

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on August 28, 2013.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board Meeting on August 28, 2013.

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

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

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

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

REGULAR BOARD MEETING

1:30pm, Closed Session, Classroom 102, Public Safety Training Center
3:00pm, Regular Meeting, Classroom 104, Public Safety Training Center
2642 Colonel Durham Street, Seaside CA 93955
www.mpc.edu/GoverningBoard

WEDNESDAY, AUGUST 28, 2013

**Teleconference Location
27205 Meadows Road
Carmel, CA 93923**

MINUTES

1. OPENING BUSINESS

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

Staff:
Ms. Barbara Lee
- C. Public Comments on Closed Session Items – No comments.
- D. Closed Session – items under discussion
 - 1) Public Employee Discipline/Dismissal/Release (Government Code Section 54957),
Barbara Lee
 - 2) Public Employee Performance Evaluation: Superintendent/President
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Brown asked for Roll Call at 3:05 p.m.
- F. Report of Action Taken In Closed Session – No action.
- G. Approval of Agenda

Motion Johnson / Second Steck / Carried

2013-2014/12

2. RECOGNITION

A. Acknowledgement of Visitors

- 1) Mr. Marcus Carroll, Head Men's and Women's Track and Field Coach
Mr. Marty Johnson, Vice President of Student Services, introduced Mr. Marcus Carroll, MPC's new head track coach. He outlined Mr. Carroll's coaching, athletic, and educational achievements and commended Mr. Carroll's goal to develop and preserve a track and field program that guides students to success in the sport and in the classroom.

B. Moment of Silence

- 1) MPC major donor and former *Monterey Herald* sports editor, Robert K. Bullock.

3. COMMUNICATIONS

A. Comments from the Public – No comments.

B. Written Communications:

- 1) Letter from Mrs. Sylvia Panetta, Co-Chair and CEO of the Panetta Institute, thanking Dr. Walt Tribley his participation as a speaker at the fourteenth annual *Education for Leadership in Public Service Seminar*. / July 11.
- 2) Letter from Dr. William D. Barr, Matsui Foundation Academic Advisor, inviting Dr. Tribley to attend the 2013 Matsui Foundation Scholarship Awards Banquet on August 2nd, at which MPC graduates Ashley Hunter and Christian Ortega were to receive \$20,000 Matsui Foundation Scholarships. / July 12.
- 3) Letter from Susan B. Clifford, Ed.D., Vice President of Accrediting Commission for Community and Junior Colleges (ACCJC), informing Dr. Walt Tribley that the ACCJC does not require a substantive change review for the two new certificates and six new transfer degrees offered by Monterey Peninsula College. / July 15.
- 4) Letter from MPC Nursing student Jennifer Campbell, thanking Stephanie Perkins for the assistance and guidance provided to her by EOPS. / July 15.
- 5) Letter from Nicole Baran, Executive Director of the Peggy & Jack Baskin Foundation, notifying Dr. Tribley that their board has voted to continue with the scholarship grants established in 2009. She requested that the scholarship application be made available to students and noted that three applicants should be nominated by March 15, 2014. / July 24.

C. MPC All User Emails:

- 1) Vicki Nakamura: Announcement of August 5, 2013 Citizen's Bond Oversight Committee meeting.
- 2) Kitchell Management Team: Announcement of the closure of the service road between the tennis courts and the Student Center during the Pool Project. Alternate routes provided.
- 3) Dr. Walt Tribley: Announcement directing the closure of offices during August 22nd Flex Day general sessions and program reflections to maximize Flex Day participation. (General sessions are scheduled from 8:30-11:00 a.m.; program reflections are scheduled from 1:30-3:30 p.m.) Information regarding breakout session attendance and lunch also was provided.

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

- 1) *The Herald* "School Bytes" / July 3, 2013: MPC awarded 192 scholarships totaling \$246,467 dollars at the college's Scholarship Awards Ceremony. This includes \$132,000 funded through the MPC Foundation.
- 2) *The Herald* / July 14, 2013: Marcus Carroll hired as the new head track coach at MPC.
- 3) *The Herald* / July 16, 2013: The Army will give 60 acres of open space known as the

“Rabbit Parcel” to the Bureau of Land Management, expanding the Fort Ord National Monument by 60 acres. According to the land-swap agreement, the bureau received this parcel because it gave a military operations facility and other land to MPC.

- 4) *The Herald* / July 18, 2013: MPC baseball alumnus Nick Moore was invited by the Northern California Golf Association to represent Northern California in the Pacific Coast Amateur in Vancouver. / The Obama administration plan to provide preschool for every child in the country faces harsh economic challenges at the national and state level. According to MPC Child Care Development Center (CDC) director, Cathy Nyznyk, the CDC is now stable after cutting available slots by 50% at the peak of the recession.
- 5) *The Herald* / July 19, 2013: The City of Monterey’s new fire chief, Gaudenz Panholzer, received a fire science degree from MPC.
- 6) *The Herald* / July 24, 2013: Obituary for former *Monterey Herald* sports editor, Robert K. Bullock, who recently funded a scholarship program for MPC students interested in studying journalism.
- 7) *The Herald* / July 25, 2013: MPC Theatre Company chairman, Gary Bolen, interviewed regarding the company’s production of “Les Misérables.”
- 8) *The Californian* / July 25, 2013: MPC costume designer, Connie Gamiere, interviewed regarding the newly renovated costume shop and her costuming process. / Article regarding MPC’s production of “Les Misérables,” featuring interviews of MPC Theatre Arts chairman, Gary Bolen, and performer Sean Boulware.
- 9) *The Herald* / July 27, 2013: Former MPC trustees Jim Tunney, Lynne Davis, and Charlie Page encourage Marina residents to find a candidate to challenge Margaret-Anne Coppernoll’s re-election to the MPC Governing Board.
- 10) *The Herald* / July 28, 2013: MPC alumnus Jimmy Panetta’s aspirations for Congress.
- 11) *The Herald* / July 29, 2013: MPC alumnus Brian Reader has thrown for 423 yards and eight touchdowns as a backup for the Iowa Barnstormers of the Arena Football League.
- 12) *The Herald* / July 30, 2013: Attorney and Marina city councilman, David W. Brown, defends MPC trustee Margaret-Anne Coppernoll. / Editorial: Marina residents encouraged to challenge MPC trustee Margaret-Anne Coppernoll and Dr. Coppernoll urged to question whether she is in a position to be of service to the college. / Letters from former MPC employee Marilyn Townsend and former MPC trustees Jim Tunney, Lynn Davis, and Charlie Page opposing the re-election of MPC trustee Margaret-Anne Coppernoll.
- 13) *The Herald* / July 31, 2013: MPC is preparing to start pool renovation and is nearing completion of campus renovation.
- 14) *The Herald* / August 1, 2013: Rave reviews for MPC’s production of “Les Misérables.” / Critics Circle: MPC’s ‘Les Misérables’ delivers!
- 15) *The Herald* / August 2, 2013: Former Marina Mayor Gary Wilmot to run for MPC board against trustee Margaret-Anne Coppernoll.
- 16) *The Herald* / August 4, 2013: Announcement of the orientation schedule for prospective MPC trustees.
- 17) *The Herald* / August 7, 2013: Rave review for MPC production of “Les Misérables.”
- 18) *The Herald* / August 10, 2013: Monterey Peninsula Community College District trustee Margaret-Anne Coppernoll will face three opponents (former Marina City Mayor Gary Wilmot, editor Charles Fuller, and attorney Leigh Rodriguez) for the Area 2 seat in the fall.
- 19) *The Herald* / August 13, 2013: MPC’s softball coach, Amy Servi, has accepted the hitting and bullpen coach position at Santa Clara University.
- 20) *The Herald* / August 14, 2013: A proposal to build the Monterey Museum of Automotive Arts at MPC is under discussion.
- 21) California Community Colleges Chancellor’s Office / August 16, 2013: Chancellor Brice Harris issued a media statement lauding Governor Jerry Brown’s appointment of MPC student Jena Barrera to the California Community Colleges Board of Governors.

E. Reports and Presentations:

- 1) Institutional Report: Public Safety Training Center Update, Mr. David Brown
Ms. Laura Franklin, Dean of Economic Development and Off-Campus Programs, introduced Mr. David Brown, the PSTC's Interim Director. Mr. Brown reviewed his presentation entitled, "[Monterey Peninsula College Public Safety Training Center.](#)"
Additions to the presentation: Mr. Brown detailed his extensive background in the fire service as well as at MPC, and described the facilities at the PSTC. / The PSTC Basic Fire Academy Program has a very good employment rate. The City of Monterey recently hired eleven full-time employees—nine of whom were graduates of our program. Kudos to Stewart Roth for his coordination of the Fire Academy. / We're looking into developing a new 50-80 hour Fire Academy Basic Skills Refresher Program. This will assist students whose skills deteriorated because they chose to pursue their associate's degree after completing the Basic Fire Academy Program instead of moving immediately into the fire service. / Future expansion ideas include ways in which we can be a facility for the general public, as well as a public safety facility. / Trustee Johnson expressed his admiration of these programs and future plans.

- 2) Superintendent/President's Report: Dr. Walter Tribley
See Dr. Tribley's written report under "[Communications.](#)"
Additions to written report: Dr. Tribley commended the Academic Senate and the Flex Committee for their outstanding work in organizing Flex Day events. He extended a special thank you to Keynote Speaker Diane Boynton for her motivational presentation. / We're considering an open session for our community to debate the two measures related to Fort Ord properties. At this point, we're still committed to the PSTC expansion. / We're entering into discussions with air rescue services to manage the MOUT property and look forward to exploring future revenue and instructional opportunities. / Chair Brown, Dr. Tribley, and the trustees commended Student Trustee Maury Vasquez on his Flex Day speech.

- 3) Vice Presidents' Reports:

Vice President of Administrative Services, Mr. Steve Ma
See Mr. Ma's report under New Business Item No. 5.A.

Vice President of Academic Affairs, Dr. Céline Pinet
See Dr. Pinet's written report under "[Communications.](#)"

Interim Vice President of Student Services, Mr. Marty Johnson
See Mr. Johnson's written report under "[Communications.](#)"
Additions to written report: There will be a report in the Herald regarding veterans' affairs. Approximately 1,400 self-declared veterans are taking classes at MPC. Alyssa Huerta is doing a great job with the media and with outreach to our veterans. / He's working with Cathy Nyznyk and Mary Johnson to develop a plan for the Child Development Center. Thanks to the Giannini Foundation, we have some funds to come up with a strategic plan. / Francisco Tostado and his Student Financial Services staff have developed methods for facilitating the financial aid application process. They processed approximately 660 students in the last two days, so we are well ahead of where we were last year. / As a result of the work of the Students Admissions Barrier Reduction Effort (SABRE) Committee, there is a link on MPC's homepage that leads to a list of open classes which students and staff can access. This list is updated hourly. Thanks to Michael Gilmartin and Mike Midkiff for adding that to the homepage the day after the SABRE meeting. The SABRE Committee is also considering online access to the Personal Development 10 orientation class.

- 4) Academic Senate Report: “SLO Committee Platform/Direction,” Fred Hochstaedter, President
 See Dr. Hochstaedter’s written report under “Communications.”
Additions to written report: He commended Student Trustee Vasquez for his poised, professional, and clear Flex Day presentation and noted that it has received the most accolades in the most recent survey results. / Perhaps due to our financial situation, the comments on our Flex Day survey were a little more down than usual. All those who haven’t yet responded to the Flex Day survey are encouraged to do so. / The document “SLO Committee Platform/Direction” was shared with various advisory groups, including the Academic Senate and the College Council. It was approved at College Council at the end of last semester with only three dissenting votes by union representatives whose objections were that faculty and staff should not be asked to do more without receiving additional compensation. Although he respects this opinion, he believes we need to proceed with embracing outcomes as a way to demonstrate—to the ACCJC and to ourselves—what we teach and what our students are learning. / The Academic Senate’s first Fall meeting will be held on September 5th. / Trustee Coppernoll commended Dr. Hochstaedter on his Flex Day report and for addressing the need to incorporate quantitative and qualitative information in student outcomes
- 5) MPCEA Report: Loran Walsh, President – Mr. Walsh was not present to give his report; however, his written report may be found under “Communications.”
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPC Report: Justyn Jones, Director of Representation – Student Trustee Vasquez explained that Mr. Jones was unable to attend the Board meeting as he is busy with classes. / He noted that the ASMPC has been busy issuing i.d. cards.
- 8) College Council Report: Stephanie Perkins, Co-chair – No report.
- 9) MPC Foundation
 - a) Executive Director Report: Ms. Beccie Michael
 See Ms. Michael’s written report under “Communications.”
Additions to written report: Modifications were made to the Faculty and Staff Advancement Awards (FASA) application process to help the MPC Foundation more closely align those projects with the college’s highest areas of need. / We’re working closely with MPC’s financial services division as we enter into scholarship season. / We’re implementing new donor management and financial software. / We’re receiving nominations for new 2014 Foundation Board members. / At the MPC Foundation’s July Board meeting, she and John Mahoney conducted a fundraising 101 training. / At their September Board meeting, she will present a donor stewardship plan.
 - b) Monthly Donations: \$28,339.98
- 10) Governing Board Reports
 - a) CHS Report: Trustee Steck announced that Genesis House, a residential drug rehabilitation program, received the best maximum accreditation of three years after a visit from the accreditation agency CARF (Commission on Accreditation of Rehabilitation Services).
 - b) Trustee Reports

- 1) Trustee Margaret-Anne Coppernoll: She attended the Robert K. Bullock memorial service with Dr. Tribley and Trustee Steck and commended Mr. Bullock's lifetime service to his community. / She was very impressed with the Flex Day presentations and the spirit of teamwork and fellowship. / She commended Mr. Gary Bolen and Dr. John Anderson for their work on *Les Misérables*. / She and Mr. Marty Johnson attended the MBRACE event. / She noted that she, Student Trustee Vasquez, and Dr. Tribley would participate in the Marina Labor Day Parade on August 31st and invited all present to attend.
- 2) Student Trustee Maury Vasquez: He's taking his second semester of French. / He has filed the paperwork and is awaiting approval to start the Political Advocacy Club (PAC) to advocate across the state on behalf of students. Lauren Handley, the Chair of Political Science, will be the club's advisor.
- 3) Trustee Marilynn Dunn Gustafson: She enrolled in a couple of classes at MPC and enjoys participating with various age groups. / She congratulated Dr. Hochstaedter and the Flex Day team on the nicely organized event. / She saluted Dr. Tribley for his participation in the *Education for Leadership in Public Service Seminar*.
- 4) Trustee Rick Johnson: He offered his congratulations on Flex Day. He also commented on how inspirational it was to have people from the college community (and from the outside community) offer their support after Dr. Tribley's speech. / He will be on the Board of Directors for the sports academy at Monterey High and will have MPC registration forms for everyone there. / He and Student Trustee Vasquez are working to get an MPC presence in downtown Monterey's Farmer's Market. / He is especially concerned with what people in the MPC community have to say about the budget and is sorry that more faculty couldn't be at today's Board meeting. It's going to be very important as we proceed that we have our meetings on campus and that the community knows that our doors are wide open.
- 5) Vice Chair Loren Steck – No report.
- 6) Chair Charles Brown: He enjoyed Flex Day and praised the efforts of the staff to ensure that everyone is well-informed about our financial situation. / He was unable to attend the South Bay police academy graduation due to car troubles, but Laura Franklin and Dave Brown were there to represent MPC and did so very well. / He spoke with with Carmen McCartney, Coordinator at South Bay Regional Public Safety Training Consortium. MPC was invited to perform the first inspection on the police academy in March. / Our staff is doing a great job in getting people into public service again.

11) Legislative Advocacy Report, Dr. Walter Tribley

MPC's intention is to continue developing phase II of the north county expansion. / He is assessing the impact of the two competing initiatives (Measures K and M) and has not taken a public position regarding either initiative.

12) Student Success Report: "Access to MPC by City of Residence, Ethnicity," Dr. Rosaleen Ryan

Dr. Tribley explained that their intention is to more fully integrate student learning outcomes into this student success agenda item.

See Dr. Ryan's presentation entitled, "Access to MPC by City of Residence, Ethnicity."

Additions to the presentation: Slide 5: "Grads w/ A-G requirements" refers to students

who are eligible to attend a CSU or UC out of high school. We don't know if the

"Enrolled @ MPC Fall 2012" column includes students who are eligible to attend

CSU/UC schools. / Slide 6: This includes data obtained from the U.S. census taken once every ten years, so it's a few years old. (Our community is not large enough to participate

in the annual census.) The bars represent the adult population ages 25 and older. The red

line represents the number of adult students that enroll at MPC. / Slide 7: These numbers include contracts outside of the area (public safety), which accounts for some of the 16% “Other” students. / Slide 9: The Chancellor’s Office is engaged in a student equity planning effort. She and Dr. Pinet are on a statewide task force that will be looking at access for students and success across various demographic groups. The task force is currently in the process of defining specific metrics. / Although MPC has always had—and continues to have—a slightly older population than the state wide average, the 50 and older group is shrinking. / We’re seeing much more enrollment from Marina and Seaside than we were five years ago. This is a younger and more ethnically diverse population. / The student application for admission indicates the highest level of education attained, as well as the year of attainment. / Dr. Tribley noted that we can and are doing more outreach to students in Marina, Seaside, and all parts of our district. / Trustee Steck expressed concern that Marina and Seaside residents are accessing MPC at a lower rate than other communities, despite the fact that there is a greater unmet educational need in Marina and Seaside. / A discussion ensued regarding reasons for the increasing younger population and the need to attract and retain the older population as well.

- 13) Special Report – Bond Update Reports, Joe Demko, Kitchell
 - a) Active Bond/Facility Projects Update
 - b) Cost Control Report
 - c) Master Schedule/Construction Phase Only
 - d) Bond Expenditure Report

Mr. Demko reviewed his written report, which may be found under “[Communications](#).”
Additions to written report: Asbestos abatement and soft demo has started on the Student Center and Arts Complex.

4. CONSENT CALENDAR

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

Motion Johnson / Second Steck / Carried. 2013-2014/13

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on July 24, 2013 and the Special Board Meeting on July 31, 2013.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donor.
- 3) That the July regular payroll in the amount of \$1,724,379.65 and the August supplemental payroll in the amount of \$60,187.86 for a total payroll of \$1,784,567.51 be approved.
- 4) That Commercial Warrants:
 12019359 through 12019381, 12019987 through 12020008, 12020450 through 12020544, 12021246 through 12021274, 12021935 through 12021956, 12022540 through 12022569, in the amount of \$1,955,730.25 be approved.
- 5) That Purchase Orders 1400001 through 1400014 and B1400001-B1400131 in the amount of \$3,129,983.78 be approved.

- 6) That the Board declares as surplus the six cabinets with asset tag numbers 3416, 3417, 3418, 3419, 3420 and 3447 and directs the disposal of these items in accordance with Board guidelines and Education Code requirements.
- 7) That the following budget decreases in the Restricted General Fund be approved:
Decrease of \$7,335 in funds received for FY 2012-2013.
- 8) That the following budget adjustments in the Restricted General Fund be approved:

Net decrease in the 1000 Object expense category	\$	5,324
Net decrease in the 2000 Object expense category	\$	180
Net increase in the 3000 Object expense category	\$	1,231
Net increase in the 4000 Object expense category	\$	180
Net decrease in the 5000 Object expense category	\$	4,045
Net increase in the 6000 Object expense category	\$	8,138
- 9) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 4000 Object expense category	\$	3,000
Net increase in the 5000 Object expense category	\$	3,000
- 10) That the following budget adjustments in the Child Devt. Fund be approved:

Net increase in the 2000 Object expense category	\$	52
Net increase in the 3000 Object expense category	\$	165
Net decrease in the 4000 Object expense category	\$	1,277
Net increase in the 5000 Object expense category	\$	1,060

B. Faculty Personnel:

- 11) That the Governing Board approves the following item(s):
 - a) Employment of Abeje Ambaw, full time, temporary, non-tenure track Human Physiology Instructor, Column and Step pending verification of education and experience, for the academic year 2013-2014.
 - b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.

C. Classified Personnel:

- 12) That the Governing Board approves the following item(s):
 - a) Employment of David Buckley, Laboratory Specialist II, Chemistry Department, 19 hours per week, 9 months per year, effective August 29, 2013.
 - b) Resignation of Lela Shepherd, Administrative Assistant III/Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective August 9, 2013.
 - c) Resignation of Jose Alvarez Peguero, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months and 11 days per year, effective August 15, 2013.
 - d) Resignation for the purpose of retirement of Bruce Wilder, Technology Resource Specialist, IT/Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day October 4, 2013. His first day of retirement will be October 5, 2013.

D. Short Term and Substitute Personnel:

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

Break: 4:38-4:47 p.m.

5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2013-2014 Monthly Financial Reports for the period ending July 31, 2013, prior to year-end closing be accepted.

Motion Steck / Second Coppernoll / Carried.

2013-2014/14

Mr. Steve Ma reported that our cash balance is currently \$6.6 million. \$2.8 million of that was money owed for last year that is being paid this year.

- B. PUBLIC HEARING to review the Final Budget for Fiscal Year 2013-2014 prior to its adoption.

Dr. Tribley reported that College Council has reviewed and approved the budget. He noted that Mr. Ma will present some information that differs from what was presented in July and that Mr. Ma will explain the reasons for those differences. He also noted that he will be asking the Board to approve that we continue our deficit spending with the caveat that we will have a timeline to balance the budget. / There were no comments from the public.

- C. BE IT RESOLVED, that the Governing Board adopt the Final Budget for Fiscal Year 2013-2014.

Motion Steck / Second Johnson / Carried.

2013-2014/15

Mr. Ma reviewed his prepared presentation entitled "Final Budget 2013-14."

Additions to the presentation: Slide 3: Student Success funding is \$50 million more than it was previously. MPC's portion of Energy Efficiency funding is approximately \$330,000. We will have to submit energy efficiency proposals to capture that money. Categorical funding was slashed 30-50% in 2009-10. / Slide 4: As of August 27th, our deficit coefficient for last year will be closer to \$700,000. / Slide 5: The Stability Eligibility figure will be closer to \$1.3 million after recalculation. / Slide 10: The "Other" funds are outside the general fund. One is from the self-insurance fund. They're not restricted funds from the state. / Slide 11: The Education Protection Account (EPA) will go away in four years. / Slide 12: Mr. Ma noted that our academic salaries, employee benefits, and classified salaries have not changed much over the last three years; however, our revenues decreased quickly. This decrease (which is due to workload reductions and the fact that we didn't make cap for two years) causes our salaries and benefits to appear out of balance to the ACCJC. (Salaries and benefits are a little high compared to what the model should be based on our revenues, however.) We had one year salary concessions for a couple of years that have subsided. Those amounted to \$400,000 in our unrestricted budget for faculty and classified staff. / Slide 14: Travel and conference is down 14%. He reduced utilities by \$50,000 in the tentative budget, which proved to be overaggressive. In addition to the election, the "other" category includes advertising, marketing, and mailing expenses, as well as our contribution to the Foundation and our payment to the county office for the use of their financial system. / Slide 15: The South Bay Consortium generates \$2.1 million in apportionment revenue for the college. All of the contract education programs generate FTES for the college. / Slide 17: Self-insurance and capital projects are out of balance because we transfer funds into the unrestricted general fund to bridge the deficit. / Slide 18: In the past, we've used capital projects funds for instructional supplies, sabbaticals, and to make contributions to OPEB. We have not invested in those funds in the last three or four years because they were—in part—to help us balance our budget in the unrestricted general funds. Our unfunded liability is \$11 million.

The questions and comments following Mr. Ma's presentation have been transcribed verbatim.
Trustee Coppernoll: Would you please say a few words about the trust funds, what that

includes? Mr. Ma: Here at the college Rosemary's office manages many trust funds. Some of them are as small as a few hundred dollars, these are things that people may have contributed to a particular trust many years ago and so there are many, many dollars that sit in those trust funds. And some of them are more active than others. What are some of the more active ones? Ms. Rosemary Barrios: PE. Mr. Ma: Oh yeah. The facilities PE one is fairly active, but there are many that are really inactive because people forget about them. I think there is one for the library, but many of them. Does that answer your question? Trustee Coppernoll: Yes, thank you.

Trustee Steck: There is also the Orr scholarship fund. It looks like we're deficit spending in it. \$13,000 coming in and \$28,000 going out. Is that for student support? I know how we spend most of the Orr money, but I don't know how we spend that particular amount and that's because I forget about it and you've answered before, but I'm on drugs. (*Note: Trustee Steck indicated before the start of the meeting that he had injured his back; he is referencing his pain medication.*) Ms. Rosemary Barrios: We have Orr grants. We give small grants to students.

Trustee Steck: Can I ask another question? I don't mean to monopolize. Every year we get a balanced budget which is your job. And every year we get surprised. We get deficit coefficients and I cannot remember what else we've gotten. Mr. Ma: The prior year was actually enrollment fees. Trustee Steck: Oh yeah, enrollment fees. And then there's the property taxes and RDA dissolution that don't pay us as much money. And I know this is your best guess, but given our recent history, is there any reason to suspect this too is going to prove rosy? Mr. Ma: We have and I know that Dr. Tribley will speak to this. We are really working on multiple strategies to both increase revenues as well as decrease expenses. The \$34 million is really my best guess at this point. Last year I was assuming, and I think we were all assuming, that we were going to bounce back and make cap after that one bad year. And I know there has been a singular focus on part of the entire college to really find ways to rebuild our FTES recently and Céline and Marty have been working really hard to get the students back in through outreach. So I believe we are going to turn that around. We're going to turn our FTES growth around and start seeing that reverse. But if you're asking me if other things could happen, then absolutely other things could happen. And I wouldn't know where to guess—if the Chancellor's Office is being too aggressive in their enrollment fee calculations, if they're being too pessimistic in their property tax. Those things I don't have much of a feel for. Trustee Steck: I remember for the first twenty years of the lottery it never came out as good as the projections in the beginning of the year. And we our upping ours by \$200,000 because of what I think are also projections. Is that right? Mr. Ma: Yes, they are projections. Dr. Tribley: Piggy backing on what Mr. Ma said about is it rosy times, not attempting at all to open a can of worms, it is a restricted budget that we're presenting here. In other words, you're not seeing investments and many other parts of the college that need those investments. You're seeing us attempting to balance a budget that is not investing in so many areas—that there are no investments in the areas we are talking about, whether programs and student support, additional materials, people, faculty and instruction, sabbaticals, technology. We're not talking about a program that helps our students get technology in their hands and lending program. None of that is in the budget. It is a budget to get us balanced to a maintenance level which may not be rosy, but it is to get us to a balanced point from there and we have to build from growth and other things that Steve was speaking to. Trustee Steck: By rosy I really meant... Dr. Tribley: Oh I know—is it all in there. Trustee Steck: Yeah.

Trustee Steck: We have debt service of about \$275,000 for this retrofit that we did and you explained that we have \$1.2 million in utilities that we're paying. This is not a question I will expect you to know the answer to, but I'm curious, is that 1.2 plus the 275 sum to less to what we used to pay before we contracted with SunTrust? Mr. Ma: That's actually a good question and if the same amount of buildings that we had, if we took a snapshot of four years ago and

the buildings and all the utilities at that time and took a snapshot today, you would find that we have more buildings. We've added Marina Ed Center; we've added these complexes out here, so it is hard to do a comparison to actually see if we actually save money because our inventory and square footage has actually increased during that same period. That would be a fairly technical calculation I would think. Trustee Steck: I was curious about that.

Trustee Coppernoll: I just, a question if you could say a few words about the energy saving investment. Mr. Ma: There is money set aside at the state level for districts to participate in on energy savings. And I am currently working with a consultant that has given me a quote that has been sitting on my desk because I haven't had time to address it, but that would potentially help us save some additional dollars and actually capture. We need to do some additional retrofit. In other words, there would be \$300,000 from the state that we would be eligible for. We need to submit our proposal to the Chancellor's Office; they would say, "yes that seems like a reasonable use of these state dollars." So, yes we do have a plan. Again, I have a proposal on my desk and at some point I will be submitting to the Chancellor's Office to apply to that fund. Trustee Coppernoll: I have Ausonio; they have received a lot of awards for green buildings.

Trustee Johnson: I have a couple of questions. One is, with the letter that came from the ACCJC and with our budget, is this budget going to meet their questions? Dr. Tribley: The budget that is before you speaks to their general concerns, in my opinion. But we are still in deficit mode and therefore are at a greater risk—that's the general nature. While this budget is showing you very clearly that there is deficit spending that the campus needs, we need at least one year to adjust to get the budget back. That is the challenge before the college—to get you a balanced budget this time next year, June 2014. It is certainly not going to be easy, but we need time to do that. We've had a lot of time and now we have a call to action—ACCJC inquiry, at least a review. We are asking for you to consider this deficit spending with the idea and caveat that we will be balancing our budget.

Trustee Johnson: I just want to say as we are going into this that I am going to vote for this budget, um, with a very heavy heart—very, very heavy heart. I can't say anything light about this thing at all. But this is really serious as a college, everyone, we have to face the urgency on this one because I don't want to be in this position next year. I'm really, really closing my eyes when it's going to be time to vote on this. If everybody starts looking at where we can bring this budget into line and do this together, because the urgency is overwhelming for us. And the last thing I want to see is—because I so strongly disagree with things like this—is to look at any kind of sequester type programs or something. We really need the college to tell us how we can do this. And that's the end of my political statement. It's obviously hard to do this tonight; it's going to be so much harder in the year to come as people are knocking on doors and calls and pleading for causes that we need, as trustees, want to agree with. But we're not going to be able to do it.

Trustee Dunn Gustafson: Again, I think everyone is, all of us are of the same mind about how sobering this is, but I really just need to call to our attention that we adopted a deficit budget last year and for whatever reasons—Dr. Tribley was not with us when we adopted that budget—we knew we needed to make changes and they didn't get made because there were leadership changes at the top level and we didn't have the ability to do it. So we do have to bite the budget this year. We do have to bite the bullet and make it happen and it seems so contrary to what goes on the campus and in the classroom with the students. We have to focus on what our core mission is and we have to bring our expenses in line with our revenues because we have no other choice. And we need to do it sooner rather than later because it didn't go away last year. It's not any easier this year; it's been brought to our attention by ACCJC that we as trustees are being irresponsible to adopt this kind of budget, so we have to do something. And we have to make changes. And we have to work together as much as we

can to identify areas that had the least impact on our students that we are serving with our core mission, but we have to do it.

Trustee Steck: Last year we had a \$2 million deficit and we passed the budget and the idea was we needed a little bit of time to figure out how to go back to solvency. The concept was \$2 million last year and \$1 million this year and zero next year or something like that. And now it's \$2.5 million; it's \$500,000 larger than last year. I was so proud and I know everyone on this campus is so proud when we were one of only six districts, six colleges, to receive full accreditation from ACCJC a few years ago. I hate for us to be conspirators in losing that. And to – by – continuing the deficit spending, we are running out of funds. We are running out of funds. We are running out of funds to cover our deficits. It's a very, very, very, very tough situation, but I sure hope we can figure a way out of it this year so we don't get sanctioned. We were sanctioned before—not on my watch, but before my watch, for financial reasons, primarily. I hate to see it happen this time—at this time with this college, because it would happen at a bad time. And we all know if that were to happen—just as it happened with Hartnell—they were on accreditation watch, we got a huge bump in people coming to us. If we go on accreditation probation or whatever the level of sanction they give us, it's going to cause it to go up the other way. And that doesn't serve anybody's purpose. If we get fewer students, then that makes it that much harder to balance a budget. We've got to do it now; we've got to do it before it's sanctioned. That's my fear; that's my fear.

Chair Brown: I think the Board has already voiced my opinion on what's going on. I also think that this budget and the work that your crew is doing to try to address it, especially this next year—it's going to be a tough job, but that's why we brought you here. I don't mean that in a jest way; you've been a hard worker, the team has gotten right behind you and working real hard and it looks like that we will be able to get ourselves out of this problem. I have no problem with the staff that you've got right now. It's just that there's going to be some tough decisions to make, and by you and your staff and by this Board. And unfortunately, I think we're going to have to stand by our decisions on this one and it's not going to be an easy one for anybody, so.

Trustee Johnson: I just want to add one other thing and I'm really strongly feel this about staff that the work you've done has been incredible. And thank God that we have the staff we have to go forward into this because it's going to be even harder on you than us as people come up and say “don't cut this”, “don't reduce this.” And I know as people say that to me then I will be saying “What?” And that's not to put people against each other, but we know we have to get a bottom line. So we are really thankful for the staff we have here. That's the only way we can face this problem—because of the expertise that we have. We've got to do it together.

Trustee Coppernoll: In the times of adversity, necessity is the mother of invention and creativity. We're facing some changes from the Chancellor's Office and from the state office. And as my colleagues pointed out, we have wonderful faculty, wonderful staff, and a great, caring, compassionate team here at MPC. So I think that we are all in the canoe and row together that we will get to our destination much more easily than if we had to do it alone. I think that together we are going to make it. We can do it together as my colleagues pointed out. We can, we will make it together. Just have to have a good attitude and be positive and proactive.

Chair Brown: I want to add to that is that it does take leadership and I think we've got it here. We nailed it right now. We just need to jump behind the leader and run the course. That's all we have to do.

Trustee Coppernoll: We are lucky to have Dr. Tribley. He accepted this job and also graciously and we're so thankful that he did.

Chair Brown: Motion carries.

- D. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment 28 (PAA) with David Foord, Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$50,000 in conjunction with the renovation of the existing Swimming Pool and deck area and enclosure.

Motion Steck / Second Johnson / Carried. 2013-2014/16

- E. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #16 (PAA) at the fixed fee of \$97,570 with Kitchell CEM, for construction management services in conjunction with the renovation of the Swimming Pool, deck area and enclosure.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/17

- F. BE IT RESOLVED, that the Governing Board approve Dr. Walter Tribley, Superintendent/President, Martin Johnson, Interim Vice President of Student Services, and Stephen Ma, Vice President of Administrative Services, as authorized signatories for the signing and execution of any and all documents required by the State of California, Department of Rehabilitation, pertaining to the Workability III program.

Motion Coppernoll / Second Steck / Carried. 2013-2014/18

- G. BE IT RESOLVED, that the Governing Board approves the termination of the Workability III contract with the Department of Rehabilitation.

Motion Steck / Second Johnson / Carried. 2013-2014/19

Dr. Tribley noted that although Workability III provides an outstanding social service, this service is available in other areas of our service district and in Salinas. Since it is not part of our core mission, we're asking for the Board to approve its termination, which includes the termination of two positions funded by this external source. / Mr. Marty Johnson reported that he has been in discussion with the Department of Rehabilitation, which would like MPC to continue with the program. However, they understand the economic conditions faced by community colleges and that 50% of the colleges in the state have dropped this contract. Chair Brown called the question. All were in favor; none were opposed.

- H. BE IT RESOLVED, that the Governing Board adopt the following resolution to reduce the classified service because of lack of funds.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

RESOLUTION 2013-2014/20

IN THE MATTER OF THE REDUCTION OF THE CLASSIFIED SERVICE

WHEREAS, Education Code Sections 88014, 88017, 88117, and 88127 authorize the District to layoff classified employees for lack of work and/or lack of funds; and,

WHEREAS, due to lack of funds in the District for the 2013/14 school year, the Governing Board of the Monterey Peninsula Community College District hereby finds it necessary to eliminate the classified services as specified below:

POSITION	Assignment	FTE
• Workability Program Coordinator	40 hours per week, 12 months per year	1.00
• Job Developer – Workability	10 hours per week, 11 months per year	0.23

NOW, THEREFORE, BE IT RESOLVED that as of November 1, 2013, the classified positions of the District shall be discontinued to the extent hereinabove set forth; and

BE IT FURTHER RESOLVED that the Superintendent/President or his designee is authorized and directed to give notice of layoff to all affected employees and to the appropriate exclusive bargaining representative not later than 60 days prior to the effective date of layoff as set forth above.

Passed and Adopted by the Monterey Peninsula Community College District on August 28, 2013 by the following vote:

AYES: Charles Brown, Margaret-Anne Coppernoll, Marilyn Dunn Gustafson, Rick Johnson, and Loren Steck.

NOES: None.

ABSTAIN: None.

ABSENT: None.

Motion Johnson / Second Dunn Gustafson / Carried.

2013-2014/20

I. INFORMATION: Calendar of Events.

Trustee Coppernoll reported that Dr. Tribley will be interviewed on the AMP (Access Monterey Peninsula) program, "Your Town," on September 12th at 5:00 p.m. She encouraged everyone to watch the interview. / Trustee Johnson encouraged everyone to attend the Alumni BBQ on September 21st.

6. ADVANCE PLANNING

A. Regular Board Meeting, Wednesday, September 25, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

B. Regular Board Meeting, Wednesday, October 23, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

C. Future Topics:

- Board Study Session regarding Parking Lot A.
- Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
- Tour of PSTC (Public Safety Training Center) Phase II

8. ADJOURNMENT – Chair Brown adjourned the meeting at 6:00 p.m.

9. CLOSED SESSION – Not required.

Respectfully Submitted,

Dr. Walter Tribley
Superintendent/President

Posted September 26, 2013

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- The American Association of University Women: \$4,500 donation to cover the payments for their 13-14 AAUW Ruth Vreeland Memorial Scholarship recipients.
- Frank N. Ashley Trust Donation of art supplies valued at approximately \$1,000 to the Creative Arts Division.
- Terri Lee Murphy: Donation to her Francis Quinones Scholarship account.
- National Society of the Colonial Dames of America in California: \$2,000 donation to cover the payment for their 13-14 Colonial Dames Scholarship recipient.
- Victoria Samora Phillips: \$1,100.76 donation to her Bertha C. Samora Memorial Scholarship account and \$899.24 to her Frank G. Samora Memorial Scholarship account.
- Valentia Piccinini: Donation of cardio equipment to Adaptive Physical Education.
- The Rotary Club of Monterey: \$1,500 donation to cover the payments for their 13-14 Rotary Club of Monterey Vocational Scholarship recipients.
- The World Affairs Council of the Monterey Bay Area, Inc.: \$1,000 donation to cover the payment for their 13-14 World Affairs Council Scholarship recipient.

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 A. Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the August manual and regular payroll and September supplemental payroll.
Approve August 15th and 30th and September 10th payrolls.

Background:

August 15, 2013	Manual Payroll	\$ 508.45
August 30, 2013	Regular Payroll	\$ 2,345,202.58
September 10, 2013	Supplemental Payroll	<u>\$ 51,276.39</u>
Total		\$ 2,396,987.42


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

August manual payroll in the amount of \$508.45 and the August regular payroll in the amount of \$2,345,202.58 and the September supplemental payroll in the amount of \$51,276.39 for a total payroll of \$2,396,987.42 be approved.

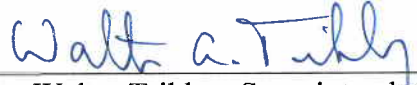
Recommended By: _____


Stephen Ma, Vice President, Administrative Services

Prepared By: _____

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

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for August 2013.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12022826 through 12022835 and a Total row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12022826 through 12022835, 12024632 through 12024654, 12025134 through 12025168, 12025729 through 12025807, 12026408 through 12026438, 12027688 through 12027756, in the amount of \$1,768,971.67 be approved.

Recommended By:

Signature of Stephen Ma, Vice President, Administrative Services

Prepared By:

Signatures of Angela Ramirez, Accounting Specialist and Rosemary Barrios, Controller

Agenda Approval:

Signature of Dr. Walter Tribley, Superintendent/President

Checks Dated 08/01/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12022826	08/01/2013	AUL 3121 Trust	MidAmerica Admin Retirement	01-9526	#154 July Payroll	7,646.80	
12022827	08/01/2013	C.A.R. Specialists		47-9510	LB 130313 CAR Specialists	274.55	
					LB 130314 CAR Specialist	402.68	
12022828	08/01/2013	CALIFORNIA AMERICAN WATER CO		01-5500	#144 July Portion Service	21,561.89	
					#145 July Portion Service	4,018.62	
					#146 July Portion Service	728.86	
					#147 July Portion Service	369.08	
				01-9510	LB 130318 Cal Am	2,115.10	
					LB 130319 Cal Am	194.30	
					LB 130320 Cal Am	383.60	
				47-5500	#147 July Portion Service	25.07	
					#146 July Portion Service	49.56	
					#145 July Portion Service	273.62	
					#144 July Portion Service	1,468.37	
				47-9510	LB 130315 Cal Am	144.10	
					LB 130316 Cal Am	13.30	
					LB 130317 Cal Am	26.20	
12022829	08/01/2013	Canon Business Solutions		01-5600	#148 July Service	31,371.67	
12022830	08/01/2013	CHEVRON USA INC		01-5500	#149 July Portion	7,016.60	
12022831	08/01/2013	Constellation New Energy		01-5500	#150 July Portion	1,957.76	
				47-5500	#150 July Portion	12,804.81	
12022832	08/01/2013	MONTEREY AUTO SUPPLY INC		01-9510	LB 130321 Monterey Auto	872.00	
					LB 130322 Mty Auto	167.45	
						20.80	
12022833	08/01/2013	MPC-Federal Fund Account		01-9510	LB 130323 MPC Federal acct	188.25	
12022834	08/01/2013	PACIFIC GAS & ELECTRIC		01-5500	#151 July Portion	1,322.45	
					#152 July	3,033.99	
				47-5500	#152 July	10,400.88	
					#151 July Portion	708.29	
12022835	08/01/2013	Save the Whales		01-5200	#153 Hands of Presentation for students	206.63	
						14,349.79	
						100.00	
					Total Number of Checks	10	78,307.36

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	9	73,842.99
47	College Center (M)	4	4,464.37

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. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

Checks Dated 08/01/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	10		78,307.36	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			78,307.36	

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. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

Checks Dated 08/13/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12024632	08/13/2013	American Leak Detection	01-5500	PV 154 Gas line leak detection		520.00
12024633	08/13/2013	Burghardt + Dore Advertising	01-5800	PV 156 Radio Media Campaign KDON		5,164.00
12024634	08/13/2013	CCLC/CCCAA	01-5300	PV 157 M/W CCCAA Athletic Dues		6,750.00
12024635	08/13/2013	CHOMP	01-5100	PV 158 1st Qtr Salaries and Benefits		39,117.50
12024636	08/13/2013	CSUMB Library	01-5600	PV 159 Voyager maint. July13-June14		15,671.25
12024637	08/13/2013	GAVILAN PEST CONTROL	01-5500	PV 160 Bait Boxes FCS		30.00
12024638	08/13/2013	Geiger	01-5800	PV 161 Custom MPC Label Pins		517.80
12024639	08/13/2013	Governet	01-5600	PV 163 Annual Maint. CurricUnet		13,000.00
12024640	08/13/2013	Hydro Turf	01-4500	PV 165 Ground Supplies		281.17
12024641	08/13/2013	Hertzberg,Jeremy	01-5200	PV 164 Reimburse for ROV parts summer workshop		105.38
12024642	08/13/2013	Monrad, Renee	01-5800	PV 166 Business cards, Workshop, Books		115.00
12024643	08/13/2013	Monterey Peninsula College	01-5800	PV 167 M. Smith COOP Fall 13		230.00
12024644	08/13/2013	Monterey Peninsula College	01-5800	PV 167 M. Marin COOP Fall 13		92.00
12024645	08/13/2013	Patterson Dental Supply	01-4300	PV 168 Labor minimum		305.86
12024646	08/13/2013	PHC	01-5100	PV 169 July Services		4,200.00
12024647	08/13/2013	SR MANAGEMENT & CONSULTING	01-5800	PV 170 Bulk Mail-Summer/Fall		1,000.00
12024648	08/13/2013	Stericycle Speciality Waste	01-6200	PV 171 Haz Mat Pickup		7,259.48
12024649	08/13/2013	Toyota Material Handling	01-5600	PV 172 Grounds Cart Repairs		418.93
12024650	08/13/2013	TRUCKSIS ENT INC	39-6400	PV 173 California Flag 3' x 5'		43.54
12024651	08/13/2013	ULTIMA NETWORKS INC	01-4300	PV 174 CTE Website Hosting		120.00
12024652	08/13/2013	VERIZON WIRELESS	01-9510	130329 Verizon	32.43	
				LB 130324 Verizon	1,160.74	
				LB 130325 Verizon	35.21	
				LB 130326 Verizon	44.40	
				LB 130327 Verizon	11.69	
				LB 130328 Verizon	10.81	
				LB 130330 Verizon	1,141.43	
				LB 130331 Verizon	38.01	
			39-9510	LB 130332 Verizon	97.43	2,572.15
12024653	08/13/2013	West Coast Intercollegiate	01-5800	PV 175 Soccer Officials M/W 2013		7,018.00
12024654	08/13/2013	WFCA's Fire Service Bookstore	01-4300	PV 176 Incident organizer-Wildland fire		312.75
Total Number of Checks					23	104,844.81

Includes checks for only Bank Account COUNTY

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ESCAPE ONLINE

Checks Dated 08/13/2013

Board Meeting Date September 25th, 2013

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	22	104,703.84
39	Parking Fund (M)	2	140.97
Total Number of Checks		23	104,844.81
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			104,844.81

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ESCAPE ONLINE

Checks Dated 08/15/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025134	08/15/2013	Ali Eydgahi	01-5200	PV 186 MATE Travel support		400.00
12025135	08/15/2013	Amy Rath	01-5200	PV 203 MATE Travel Support		269.00
12025136	08/15/2013	AUL 3121 Trust MidAmerica Admin Retirement	01-9526	PV 211 August 9th payroll		667.19
12025137	08/15/2013	Aunspaugh, Paul	01-5200	PV 178 Reimburse for Mate travel exp		808.61
12025138	08/15/2013	Barrett, Maureen	01-5200	PV 180 MATE travel support		400.00
12025139	08/15/2013	Black, Sue Mauretti	01-5200	PV 181 MATE Travel support		1,456.40
12025140	08/15/2013	CA DEPT OF JUSTICE-fingerprint	01-9510	LB 130363 Dept of Justice		47.00
12025141	08/15/2013	CAPED Convention	01-5200	PV 182 Registration CAPED Conv '13		420.00
12025142	08/15/2013	Carol Rivera	01-5200	PV 205 MATE Travel Support		581.60
12025143	08/15/2013	Carolyn Dixon Riley	01-5200	PV 204 MATE Travel Support		125.00
12025144	08/15/2013	Dauphin Island Sea Lab	01-5200	PV 185 MATE Travel Support		809.50
12025145	08/15/2013	Dijanna Figuero	01-5200	PV 188 MATE Travel Support		469.80
12025146	08/15/2013	Donna Krasovich	01-5200	PV 191 MATE Travel Support		400.00
12025147	08/15/2013	Eric Fernandez	01-5200	PV 187 MATE Travel Support		400.00
12025148	08/15/2013	Eric Hagen	01-5200	PV 189 MATE Travel Support		100.00
12025149	08/15/2013	Hema Patel	01-5200	PV 199 MATE Travel Support		613.40
12025150	08/15/2013	Ike Coffman	01-5200	PV 183 MATE Travel support		704.91
12025151	08/15/2013	Jody Patterson	01-5200	PV 200 MATE Travel Support		150.00
12025152	08/15/2013	Joe Cunningham	01-5200	PV 184 MATE Travel support		569.60
12025153	08/15/2013	Kayla Hedtke	01-5200	PV 190 MATE Travel Support		941.85
12025154	08/15/2013	Kenneth Andrew Angle	01-5200	PV 177 Summer travel support		400.00
12025155	08/15/2013	McCall, Gordon	01-5200	PV 192 MATE Travel Support		400.00
12025156	08/15/2013	Monterey Hilton Garden Inn	01-5200	PV 193 Summer Institute hotel rooms		6,521.30
12025157	08/15/2013	Moulton, Erica	01-5200	PV 195 MATE Travel Support	2,738.20	
				PV 196 Reimburse for Intern travel	1,293.66	
				PV 197 MATE Travel Support	466.50	4,498.36
12025158	08/15/2013	MPC FOUNDATION	01-5800	PV 194 July & August Pmt		16,666.66
12025159	08/15/2013	MPC-Federal Fund Account	01-9510	LB 130364 MPC Fed Acct	273.00	
				LB 130365 MPC Fed Acct	236.00	
				LB 130366 MPC Fed Acct	126.00	
				LB 130367 MPC Fed Acct	271.00	
				LB 130368 MPC Fed Acct	89.00	
				LB 130369 MPC Fed Acct	82.00	
				LB 130370 MPC Fed Acct	247.00	
				LB 130371 MPC Fed Acct	369.00	1,693.00
12025160	08/15/2013	Pung, Penny	01-5200	PV 202 MATE Travel support		1,186.85
12025161	08/15/2013	Sadie Norwick	01-5200	PV 198 MATE Travel Support		100.00

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ESCAPE ONLINE

Checks Dated 08/15/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025162	08/15/2013	Sandra Barnett	01-5200	PV 179 Reimburse for MATE Travel exp		493.49
12025163	08/15/2013	Sarah Waters	01-5200	PV 210 MATE Travel Support		100.00
12025164	08/15/2013	Shedd Aquarium	01-5200	PV 206 MATE Travel Support		577.60
12025165	08/15/2013	Sinclair, Timandra	01-5200	PV 207 MATE Travel Support		100.00
12025166	08/15/2013	Techglobal Inc	01-5200	PV 208 MATE Travel Suppt		621.59
12025167	08/15/2013	Tyler Poppenwimer	01-5200	PV 201 Reimburse for travel	57.50	
			01-5800	PV 201 MATE Intern July 1st-16th	1,000.00	1,057.50
12025168	08/15/2013	Tyrone Thompson	01-5200	PV 209 MATE Travel Support		400.00
Total Number of Checks					35	45,150.21

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	35	45,150.21
	Total Number of Checks	35	45,150.21
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		45,150.21

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. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

ReqPay12c

Board Report

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025729	08/20/2013	AMERICAN SUPPLY CO	01-4500	Custodial Services-Open order for consumables		2,101.85
12025730	08/20/2013	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		100.59
12025731	08/20/2013	Archipelago Web	01-5100	MATE Resource Ctr-Maintain & update MATE website		420.00
12025732	08/20/2013	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	533.96	
				MPC Ed Ctr-Open PO for phone bills	3,302.75	
				MPC Public Safety Training Ctr-Open PO-phone bills	110.05	3,946.76
12025733	08/20/2013	Behnam MD, Shaida	01-5100	Health Services		750.00
12025734	08/20/2013	Brillant Edge Cleaning	48-6200	Phase I-Swing Space-Clean Mobile kithcen&prep spc		1,000.00
12025735	08/20/2013	Burton & Wilson	48-6200	Phase I-Swing Space-Move Piano		325.00
12025736	08/20/2013	CALIFORNIA AMERICAN WATER CO	Cancelled	Open order for water- Main Campus & College Center	883.35	*
				Open order for water- Main Campus & College Center	59.91	943.26 *
		Cancelled on 08/27/2013, Cancel Register # AP08292013				
12025737	08/20/2013	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
12025738	08/20/2013	Cardinale Automotive Group	01-5600	Warehouse		1,179.26
12025739	08/20/2013	CARLON'S FIRE EXTINGUISHER	01-5500	PV 212 Annual Service and Maint		2,718.70
12025740	08/20/2013	Carolina Biological Supply	48-6400	Phase I-Furn&Equip-Equip for Physical Science	782.32	
				Phase I-Furn&Equip-Physical Science storage carts	1,707.80	2,490.12
12025741	08/20/2013	CDW GOVERNMENT INC	14-4500	Library (office Equipment)- color printer		1,443.77
12025742	08/20/2013	Circle C Electric Service Inc	48-6200	Phase I-Swing Space Art Studio	12,300.00	
				Phase I-Swing Space ASMP	8,500.00	
				Phase I-Swing Space Food Service	12,550.00	
				Pool & Tennis Courts Renovation	850.00	34,200.00
12025743	08/20/2013	COASTLINE BUSINESS FORMS	01-4500	Fiscal Services-Register forms for Fiscal Serv.		462.57
12025744	08/20/2013	COMMUNITY COLLEGE LEAGUE	01-5300	PV 213 13/14 Annual Membership		11,015.00
12025745	08/20/2013	COMPUTERLAND OF SILICON VALLEY	01-5600	IS Network and Technology		3,375.00
12025746	08/20/2013	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		592.50

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ESCAPE ONLINE

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025747	08/20/2013	CVCOA	01-5800	PV 214 Volleyball officials		2,796.00
12025748	08/20/2013	DELL MARKETING LP	01-6400	School of Nursing-25 Dell minitower computers	17,329.59	
			47-4500	College Readiness (TRIO) New Scholars	25,606.49	
			48-6400	College Center-Seagate backup drive	100.50	
			48-6400	Humanities-Student Servi-Reencum 131174-computer	12,080.37	55,116.95
12025749	08/20/2013	Digi-Key	48-6400	Phase I-Furn & Equip-Equip for Physical Science		207.27
12025750	08/20/2013	Don Chapin Company	48-6200	Phase I-Swing Space Food Service		29,331.00
12025751	08/20/2013	Epico Systems Inc	48-6200	Phase I-Swing Space-Installation of 12 pair copper	1,788.00	
				Phase I-Swing Space-re-route cables-Art Div Office	665.00	2,453.00
12025752	08/20/2013	Ewing Irrigation	01-4500	Grounds-Open order for Irrigation supplies		336.55
12025753	08/20/2013	FEDEX	01-5800	Warehouse postage & shipping		191.62
12025754	08/20/2013	Fisher Scientific	48-6400	Phase I-Furn&Equip-Phy. Sci Equipment		5,701.80
12025755	08/20/2013	Franklin Street Tire & Auto	01-5600	Warehouse-Open order for Vehicle repair		84.90
12025756	08/20/2013	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement	500.00	
				Grounds- Open order for rodent & insect abatement	180.00	680.00
12025757	08/20/2013	George Mason University	01-4300	PV 162 Writers Membership		525.00
12025758	08/20/2013	GRAINGER INC-salinas	01-4500	Maintenance-Open order for Equip. repair		102.82
12025759	08/20/2013	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		11.02
12025760	08/20/2013	Im, Sandy	48-6400	Phase I-Swing Space-Trays for the mobile kitchen		290.61
12025761	08/20/2013	Intuit Education Program	01-4300	Business & Perkins-75 pack Quick Book 2013 License	370.87	
			01-6300	Business & Perkins-75 pack Quick Book 2013 License	370.88	741.75
12025762	08/20/2013	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		819.00
12025763	08/20/2013	KBA Docusys	01-5600	Print Shop		3,021.40
12025764	08/20/2013	MakerBot	48-9510	LB 130359 Makerbot		2,848.35
12025765	08/20/2013	MANPOWER	48-6200	Phase I-Swing Space-Summer help for SS move	1,104.64	
				Phase I-Swing Space-Swing Space movers	3,129.00	4,233.64
12025766	08/20/2013	Martins' Irrigation Supply	01-4500	Grounds-Open order for Irrigation Supplies		286.44

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ESCAPE ONLINE

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025767	08/20/2013	McKesson Medical Surgical	01-4500	Health Services		243.07
12025768	08/20/2013	Media Systems Group	48-6400	Phase I-Furniture/ Equip	62,668.88	
				Phase I-Furniture/Equip	43,767.65	106,436.53
12025769	08/20/2013	Mobile Modular Mgmt Corp	48-6200	Phase I-Swing Space-Rental of 8x20 storage cont.		161.26
12025770	08/20/2013	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste		2,820.02
12025771	08/20/2013	MONTEREY COUNTY ENVIRONMENTAL	48-6200	Pool & Tennis Court Reno-Permit from Health Dept		1,877.00
12025772	08/20/2013	MONTEREY COUNTY HERALD	01-4500	Human Resources-Open PO for recruitment ads	347.01	
			01-5700	Office of the Superintendent/President	526.35	873.36
12025773	08/20/2013	Monterey County Weekly	01-4500	Human Resources-Open order for recruitment ads	420.00	
			01-5800	Public Information Office-Open order advertising	908.00	1,328.00
12025774	08/20/2013	MONTEREY REGIONAL WATER	01-5500	Gen Institutional-Utilities-Open order sewage MC		6,191.91
12025775	08/20/2013	Monterey Sanitary	01-4500	Custodial Services-Open order for consumables		5,111.23
12025776	08/20/2013	NORTH COUNTY FIRE DISTRICT	01-5100	PV 215 Fire 413 Sect 8366		1,218.00
12025777	08/20/2013	Northern CA Comm College Pool	01-3600	Gen		163,183.00
				INstitutional-Support/Insurance-Workers Comp		
12025778	08/20/2013	Obsession Telescope	01-6400	Physics/Astronomy&Phase I Furn&Equip-Telescope	13,000.00	
			48-6400	Physics/Astronomy&Phase I Furn&Equip-Telescope	1,814.00	14,814.00
12025779	08/20/2013	OCLC INC	01-4500	Library-Open PO for OCLC Cataloging & Metadata		2,699.16
12025780	08/20/2013	Office Depot	01-4300	Division Office Physical Science	59.42	
				Division Office-Life Science- open order supplies	189.61	
				Instructional Supplies	72.64	
			01-4500	IS Network & Tech-open order for office supplies	325.52	
				IS Systems & Programming	346.32	
				Health Services	68.03	

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ESCAPE ONLINE

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025780	08/20/2013	Office Depot	01-4500	Human Resources-Open PO for Office Supplies	598.62	
				Library-Open order for office supplies	321.10	
				Matriculation Office	334.69	
				Office of VP of Academic Affairs	62.35	
				Office Supplies	288.25	
				Open PO	197.48	
				Plant Services	391.85	
				Print Shop	160.20	
				School of Nursing-Open order for office supplies	1,184.15	
				Dean of Instruction	220.08	
			14-4500	Library (Office Equipment)-Open order supplies	531.16	5,351.47
12025781	08/20/2013	ORCHARD SUPPLY HARDWARE	01-4500	Maintenance-Open order for parts & materials		123.03
12025782	08/20/2013	Ordway Drug Store	01-4500	Health Services		62.20
12025783	08/20/2013	PACIFIC COAST BATTERY	01-5600	PV 216 Batteries for Custodial Cart		870.43
12025784	08/20/2013	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		106.00
12025785	08/20/2013	Palace Art	48-9510	LB 130360 Palace		3,071.11
12025786	08/20/2013	PARC Environmental	48-6200	Pool & Tennis Courts Renovation	45,900.00	
				Pool&Tennis Crts Reno-Shut off water for pool	1,325.00	
			48-9510	LB 130361 PARC	1,876.50	49,101.50
12025787	08/20/2013	PASCO SCIENTIFIC	48-9510	LB 130362 Pasco		4,063.15
12025788	08/20/2013	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint	31.55	
			48-6200	Phase I-Swing Space-Copier rental for Chemsitry	466.16	497.71
12025789	08/20/2013	ProQuest LLC	01-4500	Library-Renewal of Ancestry Library Edition		2,146.00
12025790	08/20/2013	RAPID.PRINTERS	01-4300	Div Off-Bus & Tech-business cards	42.33	
			01-4500	EOPS-Business cards	147.67	
				Library-business cards	84.80	
				Plant Services-Business cards for Jose Velasquez	42.33	317.13
12025791	08/20/2013	Refrigeration Supplies Dist	01-4500	PV 217 Furnace Parts		173.95
12025792	08/20/2013	San Jose State University	01-5200	PV 218 K Fletes Registration CSU CC Conf		95.00
12025793	08/20/2013	SEASIDE FIRE DEPT	01-5100	PV 219 Fire 413 Sect 8371		364.76

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ESCAPE ONLINE

Page 4 of 6

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12025794	08/20/2013	SENTRY ALARM SYSTEMS	01-5600	PV 220 Fire alarm activation/elevator phone	1,324.46	
				PV 220 Service Call PSTC	125.00	1,449.46
12025795	08/20/2013	SIGN WORKS	01-5600	Grounds-Open order for sign maintenance		236.50
12025796	08/20/2013	SNAP-ON INDUSTRIAL TOOLS INC	01-4300	Automotive Tech-Tools for student use	693.17	
			01-6400	VATEA I-C Curriculum Dev.-Tools for student use	1,736.66	2,429.83
12025797	08/20/2013	Lunsford, Tami	01-5100	Marine Tech Ment/Int Prg-Independent Contractor		2,121.60
12025798	08/20/2013	Teracai	01-5600	IS Network& Tech-Cisco Hdwe Support	35,555.84	
				IS Network&Tech-3 licenses	2,280.00	
				IS Network&Tech-Cisco support w/upgrades	6,650.00	
			48-6400	Phase I- Furn & Equip-Cisco equip Physical Science	5,627.49	
				Phase I-Furn & Equip- Cisco equip for Phy. Sci	40,635.00	90,748.33
12025799	08/20/2013	TROXELL COMMUNICATIONS INC	01-4300	Media Services-Electric Screen for MU-119		965.35
12025800	08/20/2013	United Parcel Service(UPS)	01-5800	Warehouse		438.36
12025801	08/20/2013	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	21.53	
			01-5500	Open order for campus wide Verizon cell phones	799.77	
			39-5500	Open order for campus wide Verizon cell phones	64.25	885.55
12025802	08/20/2013	WageWorks	35-5100	PV 221 August FSA For previous month		148.00
12025803	08/20/2013	Wasserstrom	48-6400	Phase I-Furn&Equip-Phy. Sci. Equipment		991.80
12025804	08/20/2013	WASSON'S CLEANING AND	48-6200	Phase I-Swing Space-Clean trailers for swing space		1,213.91
12025805	08/20/2013	Water Tech Specialties, Inc	01-5500	Maintenance-Annual Preventive Maintenance Program		4,740.00
12025806	08/20/2013	White Page Communications	01-5100	PIO-Open order-Public relations consulting serv		2,250.00
12025807	08/20/2013	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp	258.00	
				Phase I-Swing Space-rent for Phys Sci ramp	258.00	
				Phase I-Swing Space-Rent of restroom & classroom	1,158.00	1,674.00

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ESCAPE ONLINE

Checks Dated 08/20/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	79
						<u>668,038.00</u>

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	943.26
Net Issue		<u>667,094.74</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	56	351,927.76
14	Capital Projects Fund (M)	3	2,560.16
35	Self Insurance Fund (M)	1	148.00
39	Parking Fund (M)	1	64.25
47	College Center (M)	1	100.50
48	Building Fund (M)	24	312,294.07
Total Number of Checks		78	667,094.74
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>667,094.74</u></u>

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ESCAPE ONLINE

Checks Dated 08/22/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12026408	08/22/2013	AT&T	01-9510	LB 130333 AT&T	27.25	
				LB 130334 AT&T	20.60	
				LB 130335 AT&T	2,361.75	
				LB 130336 AT&T	551.00	
				LB 130337 AT&T	559.53	
				LB 130338 AT&T	620.50	4,140.63
12026409	08/22/2013	Bartel, Sally	01-9510	LB 130381 Sally Bartel		2,920.00
12026410	08/22/2013	Bay Area CCD JPA	01-9510	LB 130339 BACCD		13,099.94
12026411	08/22/2013	Beaver Industrial Supply	48-9510	LB 130377 Beaver Industrial		339.00
12026412	08/22/2013	Brown, Caroline	01-9510	LB 130373 Caroline Brown		2,368.57
12026413	08/22/2013	Cabrillo College	01-9510	LB 130378 Cabrillo College		8,081.68
12026414	08/22/2013	CARMEL MARINA COPORATION	01-5500	MPC Ed Ctr- Open order for Waste	229.58	
				MPC Public Safety Trng Ctr- Open order-Waste Disp	464.73	694.31
12026415	08/22/2013	COAST COUNTIES GLASS INC	01-9510	LB 130379 Coast Counties Glass		1,098.00
12026416	08/22/2013	Dance Kids of Monterey County	01-9510	LB 130342 Dance Kids		3,223.44
12026417	08/22/2013	Dept of Parks and Recreation	01-9510	LB 130343 Dept of Parks		6,336.00
12026418	08/22/2013	Design Science, Inc.	01-9510	LB 130374 Desgin Science		171.00
12026419	08/22/2013	FHEG MPC BOOKSTORE	01-9510	LB 130344 FHEG Mpc bookstore		10,427.10
12026420	08/22/2013	Joni Caldwell	01-9510	LB 130340 Joni Caldwell		103.96
12026421	08/22/2013	Loomis, Kathryn	01-9510	LB 130347 Kathryn Loomis		1,204.96
12026422	08/22/2013	Maia Grodin	01-9510	LB 130345 Maia Grodin		1,285.71
12026423	08/22/2013	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water	1,021.29	
				MPC Public Safety Trng Ctr- Open order -Water	759.37	1,780.66
12026424	08/22/2013	Mary Johnson	01-9510	LB 130346 Mary Johnson		127.69
12026425	08/22/2013	MONTEREY REGIONAL WASTE	01-5500	Gen Institutional-Utilies-Open order Landfill		88.45
12026426	08/22/2013	MONTEREY REGIONAL WATER	01-5500	MPC Ed Ctr- Open order for Sewage		473.60
12026427	08/22/2013	Office Depot	01-4500	College Readiness (TRIO) New Scholars-Open order		5,127.77
12026428	08/22/2013	ORCHARD SUPPLY HARDWARE	01-9510	LB 130348 OSH		37.07
12026429	08/22/2013	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	76.03	
				MPC Ed Ctr-Open order for Gas	142.57	218.60
12026430	08/22/2013	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12026431	08/22/2013	Public Agency Law Group	01-9510	LB 130382 Public Agency		302.50
12026432	08/22/2013	QUALITY WATER ENTERPRISES INC	01-9510	LB 130349 Quality Water		156.00
12026433	08/22/2013	Rosemary Barrios	01-9510	LB 130372 Rosemary Barrios		23.73

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ESCAPE ONLINE

Page 1 of 2

Checks Dated 08/22/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12026434	08/22/2013	Teracai	01-5600	IS Network& Support-Web Security-Annual Main.		454.53
12026435	08/22/2013	Tyler Poppenwimer	01-9510	LB 130376 Tyler Poppenwimer		3,000.00
12026436	08/22/2013	VERIZON WIRELESS	01-9510	LB 130350 Verizon	9.30	
				LB 130351 Verizon	13.10	
				LB 130352 Verizon	3.70	
				LB 130353 Verizon	3.60	
				LB 130354 Verizon	10.90	
				LB 130355 Verizon	138.90	
				LB 130356 Verizon	218.80	
				LB 130357 Verizon	12.70	
			39-9510	LB 130358 Verizon	32.20	443.20
12026437	08/22/2013	Wild Plum Cafe & Bakery	01-5200	PV 222 July 10-17 2013		2,811.67
12026438	08/22/2013	XEROX CORPORATION	01-5600	Print Shop		943.26
Total Number of Checks					31	71,499.03

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	30	71,127.83
39	Parking Fund (M)	1	32.20
48	Building Fund (M)	1	339.00
Total Number of Checks		31	71,499.03
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			71,499.03

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ESCAPE ONLINE

Checks Dated 08/29/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12027688	08/29/2013	American Lock & Key	48-6200	Life & Phy Sci Bldg- Re-key 7 locks	235.00	
				Phase I-Swing Space-Lock repair - kitchen trailor	95.00	330.00
12027689	08/29/2013	American Reprographics Co	48-5100	Gen Institutional-Bond-Plan well services	52.25	
			48-6100	Theater Bldg-Printing services	2,069.74	
			48-6200	Art Studio/Ceramics-printing services	209.07	
				Pool & Tennis Crt Renovation - Plan printing	3,894.82	6,225.88
12027690	08/29/2013	Johns, Arianna	01-5200	Marine Tech Ment/Int Prog-Long term intern	250.00	
			01-5800	Marine Tech Ment/Int Prog-Long term intern	2,250.00	2,500.00
12027691	08/29/2013	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,493.75	
				MPC Ed Ctr-Open PO for phone bills	193.85	
				MPC Public Safety Training Ctr-Open PO-phone bills	414.79	3,102.39
12027692	08/29/2013	Aurum Consulting Engineers MB	48-6200	Phase I-Swing Spc-Elec Eng design - Art swing sp		636.00
12027693	08/29/2013	Axiom Engineers	48-6200	Humanities-Student Serv-Re-enc 130212-Commiss		1,580.00
12027694	08/29/2013	Bluecat Networks	01-5600	IS Network & Tech-Server Maintenance		4,176.00
12027695	08/29/2013	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	49,369.95	
			47-5500	Open order for water- Main Campus & College Center	3,362.22	52,732.17
12027696	08/29/2013	CARLON'S FIRE EXTINGUISHER	48-6200	Phase I-Swing Space-Test food trailer fire system		219.33
12027697	08/29/2013	Cathy Nyznyk	01-5200	PV 235 Reimburse conf	1,724.97	
			01-9510	LB 130392 Cathy Nyznyk	608.00	2,332.97
12027698	08/29/2013	CHEVRON USA INC	01-5500	Warehouse Gas Cards		1,173.38
12027699	08/29/2013	Clovis Fire Dept	01-5100	PV 226 Fire 413 Sect 0198		1,512.78
12027700	08/29/2013	COAST COUNTIES GLASS INC	48-6100	Theater Bldg-Furnish & install new door Hardware		3,486.00
12027701	08/29/2013	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		1,433.14
12027702	08/29/2013	D-Mail Inc	01-5800	PV 227 Fall 2013 Marina Mailer		903.69
12027703	08/29/2013	DAVID FOORD	48-6200	Humanities-Student Serv- Inspections for July	4,350.00	
				Life & Phy Sci. Bldg.-Inspection for July	4,350.00	
				Pool Bldg-Inspection for July	225.00	8,925.00

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ESCAPE ONLINE

Checks Dated 08/29/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12027704	08/29/2013	Department of Forestry & Fire	01-9510	LB 130384 Dept of Forestry		2,088.00
12027705	08/29/2013	Dianas Charters & Tours	01-5200	College Readiness (TRIO) Math/Science		2,800.00
12027706	08/29/2013	Dilbeck & Sons Inc	48-6100	Theater Bldg-Installation of benches		480.00
12027707	08/29/2013	Empleo, Amanda	01-5100	MATE Res. Ctr-Contract for MATE Office Mgr		1,400.00
12027708	08/29/2013	FEDEX	01-5800	Warehouse postage & shipping		62.80
12027709	08/29/2013	Fisher Scientific	48-6400	Phase I-Furn& Eq.-Re-enc 131041 Phy Sci Equip		793.35
12027710	08/29/2013	Franklin Street Tire & Auto	01-5600	Warehouse-Open order for Vehicle repair		37.60
12027711	08/29/2013	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement		500.00
12027712	08/29/2013	Geo H Wilson Inc	01-5500	Maintenace-Open order Gen. Maintenance		985.32
12027713	08/29/2013	GRAINGER INC-salinas	01-4500	IS Network & Tech-Open order for supplies	205.04	
				Maintenance-Open order for Equip. repair	294.12	
			01-5600	PV 227 Motor and Repair Les Miz	1,372.31	1,871.47
12027714	08/29/2013	HGHB	48-5100	College Center Bldg- Reenc. PO 130692-design	985.50	
			48-6200	Humanities-Student Serv-Re-en PO 130204	4,772.88	
				Life&Phy.Sci Bldg-Re-enc PO 130200 PAA29	3,833.31	
				Pool Building-Re-en PO 131079-Design	3,802.50	
				Art Studio/Ceramics-Reenc. PO 130201-Design	920.00	14,314.19
12027715	08/29/2013	Jeff Knack	01-4500	PV 230 Printing cost ROV Materials		259.14
12027716	08/29/2013	Kai Athletics LLC	01-4500	Athletics-Mens- Re-enc 130987-football jerseys	13,878.00	
				Athletics-Mens- Re-enc 130988 football pants	3,957.00	
				Athletics-Mens-Re-enc 130989 -football pants	3,957.00	21,792.00
12027717	08/29/2013	Kitchell CEM	48-5100	General Insitutional-Bond- Program Mngmnt Services	18,887.00	
			48-6200	Humanities-Student Serv.-Re-en PO130208-Const. Man	8,500.00	
				Life & Phy. Sci Bldg-Re-en 130207-Const. Man	22,290.00	49,677.00
12027718	08/29/2013	Kleinfelder	48-6200	Humanities-Student Srv- Re-enc 130193-spcl inspec	2,971.50	
				Life & Phy Sci Bldg - Special inspection	947.50	3,919.00

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ESCAPE ONLINE

Checks Dated 08/29/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12027719	08/29/2013	LOZANO SMITH, LLP	01-9510	LB 130386 Lozano Smith		38.24
12027720	08/29/2013	Ludwig, DeAndra	01-9510	LB 130387 DeAndra Ludwig		1,015.00
12027721	08/29/2013	M3 Enviromental Consulting LLC	48-5100	College Ctr Bldg-Provide Haz Demo Specs	2,200.00	
			48-6200	Infrastructure 3-Abatemnt monitoring-Theater Wik	780.87	2,980.87
12027722	08/29/2013	Maia Grodin	01-5800	PV 228 Intern on R/V Sharp		2,000.00
12027723	08/29/2013	MANPOWER	48-6200	Phase I-Swing Space-Summer help-G. Valladares		1,380.80
12027724	08/29/2013	Marina Fire Department	01-5100	PV 231 Fire 413 sect 8373		246.13
12027725	08/29/2013	McKesson Medical Surgical	01-4500	Health Services		104.64
12027726	08/29/2013	Michael Hawks	01-5200	PV 229 Mileage Reimbursement	290.01	
			01-5800	PV 229 Stipend For July	490.01	
			01-9510	LB 130385 Michael Hawks	800.00	1,580.02
12027727	08/29/2013	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of T-100 -Portable Vil	420.00	
				Phase I-Swing Space-Rental of Tennis Crt classrm	3,996.00	
				Phase I-Swing Space-Restroom rental at GC	588.03	5,004.03
12027728	08/29/2013	Monterey County Regional Fire	01-5100	PV 232 Fire 413 Sect 8378		5,256.00
12027729	08/29/2013	Monterey County Weekly	01-4500	Human Resources-Open order for recruitment ads		210.00
12027730	08/29/2013	MONTEREY FIRE DEPARTMENT	01-5100	PV 233 F 411 0284 0285 F 413 S 8365		2,150.00
12027731	08/29/2013	Morgan,Michaelia	01-5100	Supportive Services-ASL interpreting		160.00
12027732	08/29/2013	Moulton, Erica	01-5100	Marine Tech Ment/Int prg-Independent Contractor	330.00	
				MATE Resource Ctr-Faculty Development Coor	4,140.00	4,470.00
12027733	08/29/2013	Music Theater International	01-4300	PV 234 Royalties Les Miz		6,873.56
12027734	08/29/2013	Nurse Tim, Inc	01-5100	VATEA I-C Curr Dev-Program consultant		4,000.00
12027735	08/29/2013	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies	112.05	
				Division Office-PE- open order for office supplies	364.63	
			01-4500	Health Services	82.11	
				Intl Student Program-open order for supplies	112.94	
				IS Systems & Programming	185.62	
				Library-Open order for office supplies	299.45	
				Matriculation Office	422.23	

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ESCAPE ONLINE

Checks Dated 08/29/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12027735	08/29/2013	Office Depot	01-4500	Print Shop	771.32	
				Public Information Office- Open order supplies	59.02	
				School of Nursing-Open order for office supplies	12.15	
				Supportive Service-open order for office supplies	212.48	
			01-9510	LB 130393 Office Depot	137.67	
				LB 130394 Office Depot	9.27	
				LB 130395 Office Depot	8.47	
				LB 130396 Office Depot	956.39	
				LB 130397 Office Depot	25.64	
			14-4500	Library (Office Equipment)-Open order supplies	273.68	4,045.12
12027736	08/29/2013	Ordway Drug Store	01-4500	Health Services		192.51
12027737	08/29/2013	Otto Construction	48-6200	Humanities/Student Serv-Re-cum 130195		446,481.90
12027738	08/29/2013	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	19.71	
				MPC Public Safety Trng Ctr-Open order-Electricity	1,899.23	
				MPC Public Safety Trng Ctr-Open order-Gas	123.40	
				Open order-Electricity-Main Campus&College Center	17,234.71	
				Open order-Natural Gas-Main Campus&College Center	4,864.33	
			47-5500	Open order-Natural Gas-Main Campus&College Center	331.28	
				Open order-Electricity-Main Campus&College Center	1,173.73	25,646.39
12027739	08/29/2013	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		58.30
12027740	08/29/2013	PHOENIX CERAMIC SUPPLY	01-4300	PV 236 Ceramics Supplies		96.11
12027741	08/29/2013	Pocket Nurse	01-4300	School of Nursing- Re-encumber 131015		37.00
12027742	08/29/2013	Printworx	01-4500	PV 237 Fall 2013 Marina Mailer		3,704.00
12027743	08/29/2013	San Jose State University	01-5500	PV 238 Stipend For M. Greenwald		15,820.00
12027744	08/29/2013	School Datebooks	01-7600	PV 239 Custom Datebooks		1,100.00
12027745	08/29/2013	SIGN WORKS	48-6200	Humanities-Student Serv-Monument sign		5,440.13
12027746	08/29/2013	SNAP-ON INDUSTRIAL TOOLS INC	01-6400	VATEA I-C Curriculum Dev.-Tools for student use		202.20

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ESCAPE ONLINE

Page 4 of 5

Checks Dated 08/29/2013

Board Meeting Date September 25th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12027747	08/29/2013	Social & Economic Sci Res Ctr	01-5100	MATE Res. Ctr-Contract for evaluation services		9,584.00
12027748	08/29/2013	Stericycle Speciality Waste	48-6200	Life & Phy Sci Bldg-Move chemicals from GC to PS		2,043.60
12027749	08/29/2013	Stericycle	01-6200	PV 240 Hazardous waste disposal		77.43
12027750	08/29/2013	Teracai	01-5600	IS Network& Support-Web Security-Annual Main.	8,380.00	
				IS Network&Tech-Cisco support w/upgrades	10,520.68	18,900.68
12027751	08/29/2013	Thermo Electron North America	48-6400	Phase I-Furn& Equip-Re-enc 130654 Phy Sci Eq		26,111.58
12027752	08/29/2013	United Parcel Service(UPS)	01-5800	Warehouse	134.26	
			01-9510	LB 130398 UPS	27.15	161.41
12027753	08/29/2013	VENTEK INTERNATIONAL INC	39-5600	PV 241 Kit for Marina	158.72	
				PV 242 Installation of Marina parking meter	1,306.00	1,464.72
12027754	08/29/2013	Walt Tribley	01-5200	PV 223 Reimburse for Moving Exp		7,847.62
12027755	08/29/2013	Wild Plum Cafe & Bakery	01-5200	PV 243 MATE Summer Institute lunch		2,527.00
12027756	08/29/2013	XEROX CORPORATION	01-5600	Print Shop		815.93
Total Number of Checks					69	802,075.52

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	48	214,008.09
14	Capital Projects Fund (M)	1	273.68
39	Parking Fund (M)	1	1,464.72
47	College Center (M)	2	4,867.23
48	Building Fund (M)	20	581,461.80
Total Number of Checks		69	802,075.52
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			802,075.52

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Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the August 2013 Purchase Orders, Numbers B1400132 through B1400312.

Background:


Purchase Orders B1400132 through B1400312 were produced in August 2013. These orders totaled \$13,656,487.48 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

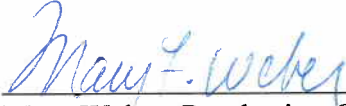
Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1400132 through B1400312 in the amount of \$13,656,487.48 be approved.

Recommended By: _____

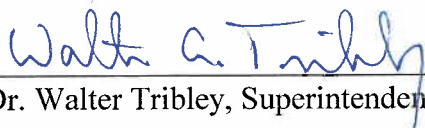

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Includes 08/01/2013 - 08/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00132	DELL MARKETING LP	048	School of Nursing-25 Dell minitower computers	01-6400	17,329.59
B14-00133	Office Depot	023	Admission & Records-Open PO for office supplies	01-4500	2,000.00
B14-00134	Office Depot	048	School of Nursing-Open order for office supplies	01-4500	4,000.00
B14-00135	Office Depot	026	Div.Off-Bus& Tech.-Open order for supplies	01-4300	1,500.00
B14-00136	Monterey County Fence	150	Phase I-Swing Space-Awning for kitchen trailer	48-6200	7,900.00
B14-00137	MANPOWER	150	Phase I-Swing Space-Summer help for SS move	48-6200	1,104.64
B14-00138	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Rental of 8x20 storage cont.	48-6200	483.78
B14-00139	Williams Scotsman	150	Phase I-Swing Space-Rent of restroom & classroom	48-6200	18,360.00
B14-00140	WASSON'S CLEANING AND	150	Phase I-Swing Space-Clean trailers for swing space	48-6200	1,213.91
B14-00141	Ausonio Inc	150	Art Studio/Ceramics-Art Dept Mod. Project	48-6200	2,400,660.00
B14-00142	DELL MARKETING LP	057	College Center-Seagate backup drive	47-4500	100.50
B14-00143	Carolina Biological Supply	150	Phase I-Furn&Equip-Physical Science storage carts	48-6400	1,707.80
B14-00144	Carolina Biological Supply	150	Phase I-Furn&Equip-Equip for Physical Science	48-6400	782.32
B14-00145	Digi-Key	150	Phase I-Furn & Equip-Equip for Physical Science	48-6400	207.27
B14-00146	Teracai	150	Humanities-Student Serv.-Switches	48-6200	17,415.00
B14-00147	Teracai	150	Phase I- Furn & Equip-Cisco equip Physical Science	48-6400	5,627.49
B14-00148	Teracai	150	Phase I-Furn & Equip- Cisco equip for Phy. Sci	48-6400	40,635.00
B14-00149	Intuit Education Program	026	Business & Perkins-75 pack Quick Book 2013 License	01-4300	370.87
B14-00150	Pacific Telemangement Service	041	MPC Ed. Center-Open PO for Pay Phone-Library	01-6300	370.88
B14-00151	AT&T	086	MPC Public Safety Training Ctr-Open PO-phone bills	01-5500	636.00
B14-00152	AT&T	041	Gen Instit-Telecomm- Open PO for MPC phone bills	01-5500	7,000.00
B14-00153	AT&T	085	MPC Ed Ctr-Open PO for phone bills	01-5500	50,000.00
B14-00154	PARC Environmental	150	Pool&Tennis Crts Reno-Shut off water for pool	48-6200	28,000.00
B14-00155	Otto Construction	150	College Ctr Bldg-General Contracto Contract	48-5100	1,325.00
B14-00156	PARC Environmental	150	College Ctr Bldg-Abatement Contract	48-5100	4,525,000.00
					137,726.00

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ESCAPE ONLINE

Page 1 of 8

Includes 08/01/2013 - 08/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00157	ASAP Sign & Printing	150	Phase I-Swing Space-Bookstore signs	48-6200	227.90	
B14-00158	Williams Scotsman	150	Phase I-Swing Space- Open PO-Rent on portable ramp	48-6200	3,096.00	
B14-00159	Burton & Wilson	150	Phase I-Swing Space-Move Piano	48-6200	325.00	
B14-00160	MANPOWER	150	Phase I-Swing Space-Swing Space movers	48-6200	1,380.00	
B14-00161	ABBOTTS PRO POWER	052	Grounds-Open order for equipment repair	01-5600	500.00	
B14-00162	US BANK SERVICE CENTER	150	Phase I-Swing Space-Vacuum cleaner for ceramics	48-6400	563.60	
B14-00163	ASAP Sign & Printing	150	Phase I-Swing Space-Cafeteria Signs	48-6200	281.57	
B14-00164	Brillant Edge Cleaning	150	Phase I-Swing Space-Clean Mobile kithcen&prep spc	48-6200	1,000.00	
B14-00165	Williams Scotsman	150	Phase I-Swing Space-rent for Phys Sci ramp	48-6200	258.00	
B14-00166	MANPOWER	150	Phase I-Swing Space-Swing space movers	48-6200	1,749.00	
B14-00167	Epico Systems Inc	150	Phase I-Swing Space-re-route cables-Art Div Office	48-6200	665.00	
B14-00168	FHEG MPC BOOKSTORE	021	Dean of Instruction-Open order for supplies	01-4500	13.92	
B14-00169	Teracai	150	IS Network&Tech-3 licenses	01-5600	2,280.00	
B14-00170	Teracai	041	IS Network& Support-Web Security-Annual Main.	01-5600	8,834.53	
B14-00171	Teracai	041	IS Network& Tech-Cisco Hdwe Support	01-5600	35,555.84	
B14-00172	Teracai	041	IS Network&Tech-Cisco support w/upgrades	01-5600	17,170.68	
B14-00173	DELL MARKETING LP	150	Phase I-Furn&Equip-25 lab computers for Chemistry	48-6400	24,387.67	
B14-00174	RAPID PRINTERS	080	Fiscal Services-Travel forms	01-4500	349.38	
B14-00175	MONTEREY COUNTY HERALD	040	Human Resources-Open PO for recruitment ads	01-4500	3,250.00	
B14-00176	Jobelephantcom Inc	040	Human Resources-Open PO to place recruitment ads	01-4500	17,250.00	
B14-00177	Monterey County Weekly	040	Human Resources-Open order for recruitment ads	01-4500	4,250.00	
B14-00178	Brooke, William	048	Barnet-Segal Grant-Men in Nursing Facilitation	01-5100	3,950.00	
B14-00179	Bakkerud, William	048	Barnet-Segal Grant-Men in nursing facilitation	01-5100	3,350.00	
B14-00180	VENTEK INTERNATIONAL INC	022	Parking-Labor to install M400 pay station at MEC	39-6400	875.00	
B14-00181	Moulton, Erica	047	Marine Tech Ment/Int prg-Independent Contractor	01-5100	14,040.00	

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ESCAPE ONLINE

Page 2 of 8

Includes 08/01/2013 - 08/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00182	Lunsford, Tami	047	Marine Tech Ment/Int Prg-Independent Contractor	01-5100	12,594.00
B14-00183	Peninsula Office Solutions	043	International Student Prg-Open order for maint	01-5600	420.00
B14-00184	Fisher Scientific	150	Phase I-Furn&Equip-Phy. Sci Equipment	48-6400	5,701.80
B14-00185	Wasserstrom	150	Phase I-Furn&Equip-Phy. Sci. Equipment	48-6400	991.80
B14-00186	HGHB	150	Life&Phy.Sci Bldg-Re-enc PO 130200 PAA29	48-6200	14,876.88
B14-00187	HGHB	150	College Center Bldg- Reenc. PO 130692-design	48-5100	102,000.00
B14-00188	HGHB	150	Art Studio/Ceramics-Reenc. PO 130201-Design	48-6200	100,000.00
B14-00189	HGHB	150	Humanities-Student Serv-Re-en PO 130204	48-6200	39,395.00
B14-00190	HGHB	150	Pool Building-Re-en PO 131079-Design	48-6200	46,593.50
B14-00191	Axiom Engineers	150	College Ctr Bldg-Re-en PO#131110-Commissioning	48-5100	13,700.00
B14-00192	Axiom Engineers	150	Life & Phy. Sci- Re-enc PO130240-Commissioning	48-6200	16,770.00
B14-00193	Axiom Engineers	150	Pool & Tennis Ctr Renovation-Commissioning	48-6200	5,600.00
B14-00194	Kleinfelder	150	Life & Phy. Sci Bldg-Re-en PO 130530-Splc Insp	48-6200	22,940.25
B14-00195	Kitchell CEM	150	Humanities-Student Serv.-Re-en PO130208-Const. Man	48-6200	109,000.00
B14-00196	Kitchell CEM	150	Life & Phy. Sci Bldg-Re-en 130207-Const. Man	48-6200	89,290.00
B14-00197	Kitchell CEM	150	Theater Bldg-Re-encum PO 130209-Construc Man	48-6100	9,500.00
B14-00198	Im, Sandy	150	Phase I-Swing Space-Trays for the mobile kitchen	48-6400	290.61
B14-00199	CULLIGAN WATER CO	053	Chemistry-Open order -PEDI-deionization	01-4300	1,434.05
B14-00200	Bio Corporation	045	Anatomy/Physiology-Skinned cats	01-4300	2,229.50
B14-00201	Fisher Scientific	045	Anatomy/Physiology-Skinned cats	01-4300	3,495.98
B14-00202	PARC Environmental	150	Art Studio/Ceramics-Hazordous Abatement	48-6200	98,900.00
B14-00203	Andy's Roofing Company, Inc	150	Theater Bldg-Modify roof for addl relief venting	48-6100	6,700.00
B14-00204	Office Depot	058	Office of the Super/President-Open order-supplies	01-4500	500.00
B14-00205	Office Depot	058	Office of the Super/President-Open order-supplies	01-4500	800.00
B14-00206	PENINSULA WELDING SUPPLY	052	Maintenance-Open order for Tank Rental	01-4500	192.00

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ESCAPE ONLINE

Page 3 of 8

Includes 08/01/2013 - 08/31/2013					
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00207	PACIFIC GAS & ELECTRIC	085	MPC Ed Ctr-Open order for Electricity	01-5500	20,000.00
B14-00208	PACIFIC GAS & ELECTRIC	085	MPC Ed Ctr-Open order for Gas	01-5500	7,000.00
B14-00209	Marina Coast Water District	085	MPC Ed. Ctr- Open order for water	01-5500	20,000.00
B14-00210	CARMEL MARINA COPRORATION	085	MPC Ed Ctr- Open order for Waste	01-5500	3,000.00
B14-00211	MONTEREY REGIONAL WATER	085	MPC Ed Ctr- Open order for Sewage	01-5500	2,850.00
B14-00212	PACIFIC GAS & ELECTRIC	086	MPC Public Safety Trng Ctr-Open order-Electricity	01-5500	20,000.00
B14-00213	PACIFIC GAS & ELECTRIC	086	MPC Public Safety Trng Ctr-Open order-Gas	01-5500	8,000.00
B14-00214	Marina Coast Water District	086	MPC Public Safety Trng Ctr- Open order -Water	01-5500	12,000.00
B14-00215	CARMEL MARINA COPRORATION	086	MPC Public Safety Trng Ctr- Open order-Waste Disp	01-5500	4,000.00
B14-00216	Axiom Engineers	150	Humanities-Student Serv-Re-enc 130212-Commiss	48-6200	7,900.00
B14-00217	Axiom Engineers	150	Theater Bldg- Re-enc 130213-Commissioning	48-6100	1,770.00
B14-00218	CS & Associates Inc	150	Humanities-Student Serv-re-enc 130318-labor compli	48-6200	12,832.03
B14-00219	HP Inspections Inc	150	Theater Bldg- Re-enc 130215- spcl testing & inspec	48-6100	31,581.25
B14-00220	Kleinfelder	150	Humanities-Student Srv- Re-enc 130193-spcl inspec	48-6200	21,552.57
B14-00221	DAVID FOORD	150	Humanities-Student Serv- Inspections for July	48-6200	4,350.00
B14-00222	DAVID FOORD	150	Life & Phy Sci. Bldg.-Inspection for July	48-6200	4,350.00
B14-00223	DAVID FOORD	150	Pool Bldg-Inspection for July	48-6200	225.00
B14-00224	COAST COUNTIES GLASS INC	150	Theater Bldg-Furnish & install new door Hardware	48-6100	3,486.00
B14-00225	Dilbeck & Sons Inc	150	Theater Bldg-Installation of benches	48-6100	480.00
B14-00226	M3 Enviromental Consulting LLC	150	Infrastructure 3-Abatemnt monitoring-Theater Wlk	48-6200	780.87
B14-00227	SIGN WORKS	150	Humanities-Student Serv-Monument sign	48-6200	5,440.13
B14-00228	Axiom Engineers	150	Art Studio/Ceramics-Commissioning	48-6200	12,800.00
B14-00229	American Reprographics Co	150	Art Studio/Ceramics-printing services	48-6200	209.07
B14-00230	American Reprographics Co	150	Gen Institutional-Bond-Plan well services	48-5100	52.25
B14-00231	American Reprographics Co	150	Theater Bldg-Printing services	48-6100	2,069.74
B14-00232	American Lock & Key	150	Phase I-Swing Space-Lock repair - kitchen trrailor	48-6200	95.00
B14-00233	CARLON'S FIRE EXTINGUISHER	150	Phase I-Swing Space-Test food trailer fire system	48-6200	219.33
B14-00234	Aurum Consulting Engineers MB	150	Phase I-Swing Spc-Elec Eng design - Art swing sp	48-6200	636.00
B14-00235	MANPOWER	150	Phase I-Swing Space-Summer help-G. Valladares	48-6200	1,380.80

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ESCAPE ONLINE

Page 4 of 8

Includes 08/01/2013 - 08/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00236	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Restroom rental at GC	48-6200	7,056.36
B14-00237	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Rental of T-100 -Portable Vil	48-6200	5,040.00
B14-00238	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Rental of Tennis Crt classrm	48-6200	3,996.00
B14-00239	American Reprographics Co	150	Pool & Tennis Crt Renovation - Plan printing	48-6200	3,894.82
B14-00240	Ausonio Inc	150	Pool & Tennis Crt Reno-Gen. Const. Contract	48-6200	1,774,000.00
B14-00241	American Lock & Key	150	Life & Phy Sci Bldg- Re-key 7 locks	48-6200	235.00
B14-00242	Stericycle Speciality Waste	150	Life & Phy Sci Bldg-Move chemicals from GC to PS	48-6200	2,043.60
B14-00243	Kleinfelder	150	Life & Phy Sci Bldg - Special inspection	48-6200	947.50
B14-00244	M3 Enviromental Consulting LLC	150	College Ctr Bldg-Provide Haz Demo Specs	48-5100	2,200.00
B14-00245	POTTERS ELECTRONICS	041	IS Network& Tech-Open order for supplies	01-4500	1,000.00
B14-00246	ORCHARD SUPPLY HARDWARE	041	IS Network&Tech-Open order for supplies	01-4500	1,000.00
B14-00247	GRAINGER INC-salinas	041	IS Network & Tech-Open order for supplies	01-4500	1,500.00
B14-00248	Johns, Arianna	047	Marine Tech Ment/Int Prog-Long term intern	01-5200	500.00
				01-5800	4,500.00
B14-00249	Social & Economic Sci Res Ctr	047	MATE Res. Ctr-Contract for evaluation services	01-5100	10,254.00
B14-00250	Empleo, Amanda	047	MATE Res. Ctr-Contract for MATE Office Mgr	01-5100	10,000.00
B14-00251	Moulton, Erica	047	MATE Resource Ctr-Faculty Development Coor	01-5100	6,000.00
B14-00252	Sinclair, Timandra	047	MATE Resource Ctr - Independent Contractor	01-5100	5,000.00
B14-00253	Morgan, Michaelia	059	Supportive Services-ASL interpreting	01-5100	480.00
B14-00254	Bluecat Networks	041	IS Network & Tech-Server Maintenance	01-5600	4,176.00
B14-00255	Nurse Tim, Inc	048	VATEA I-C Curr Dev-Program consultant	01-5100	8,000.00
B14-00256	PTC.com	150	Phase I-Furn/Equip-Perpetual 50 seat Mathcad licen	48-6400	1,400.00
B14-00257	Thermo Electron North America	150	Phase I-Furn& Equip-Re-enc 130654 Phy Sci Eq	48-6400	26,111.58
B14-00258	FISHER SCIENTIFIC Pitt	150	Phase I-Furn& Eq.-Re-enc 131041 Phy Sci Equip	48-6400	793.35
B14-00259	Kai Athletics LLC	051	Athletics-Mens-Re-enc 130989 -football pants	01-4500	3,957.00

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ESCAPE ONLINE

Page 5 of 8

Includes 08/01/2013 - 08/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00260	Kai Athletics LLC	051	Athletics-Mens- Re-enc 130987-football jerseys	01-4500	13,878.00
B14-00261	Kai Athletics LLC	051	Athletics-Mens- Re-enc 130988 football pants	01-4500	3,957.00
B14-00262	Pocket Nurse	048	School of Nursing- Re-encumber 131015	01-4300	37.00
B14-00263	Otto Construction	150	Humanities/Student Serv-Re-cum 130195	48-6200	1,686,775.80
B14-00264	Boyd's Asphalt Services	052	Gen Instit-Minor Cap. Impr-Lot C Striping	01-5600	975.00
B14-00265	VENTEK INTERNATIONAL INC	022	Parking - Ticket Roll this side up on Dash	39-4500	562.50
B14-00266	CDW GOVERNMENT INC	031	VATEA I-C Curr Dev-40 adobe design & Web Prem Lic	01-6300	13,158.80
B14-00267	Brown, Caroline	047	MATE Res Ctr- Independent Contractor	01-5100	6,000.00
B14-00268	Resource Solutions	052	custodial supplies	01-4500	9,220.93
B14-00269	Office Depot	032	English Center-Open order for supplies	01-4300	1,000.00
B14-00270	Office Depot	039	Div. Office Humanities- Open order for Supplies	01-4300	1,000.00
B14-00271	Kai Athletics LLC	051	Athletics-Womens-Re-enc 130931-practice uniforms	01-4500	2,352.50
B14-00272	Riddell/All American	051	Athletics-Men- Re-enc 130922- Helmuts & Shoulder P	01-4300	4,884.11
B14-00273	Govplace	041	IS Sys & Prog-Re-encumber 131074-Profess. serv	01-5100	11,700.00
B14-00274	Rickly Hydrological	150	Phase I-Furn & Equip-Physical Sci-Re-enc 131125	48-6400	739.68
B14-00275	Rickly Hydrological	150	Phase I-Furn & Equip-Phy Sci -Re-enc 131126	48-6400	1,569.15
B14-00276	Bartel, Sally	047	MATE Res Ctr-Independent Contractor -Video Serv	01-5100	12,000.00
B14-00277	Office Depot	036	Fire Academy-Open orders for supplies	01-4300	1,999.00
B14-00278	Sun Trust Equipment Finance &	080	GI-Debt Serv-Open order-Siemen's Engry Consvr Proj	29-7200	206,493.00
B14-00279	WageWorks	080	Self Ins- Open order for Wage Works fee.	35-5100	1,625.00
B14-00280	Vangent Inc	080	Fiscal Services- Open order for 1098-T services	01-5800	10,000.00
B14-00281	LOOMIS	080	Fiscal Serv- Open order for courier serv to bank	01-5800	11,000.00
B14-00282	EMPLOYMENT DEVELOPMENT DEPT	080	Fiscal Serv-Open order -EDD Qrtly Tax-unempl ins	01-5800	20,000.00
B14-00283	Anthem Blue Cross	080	GI-Support/Insurance - Open order for Life Ins	01-3400	24,721.00

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ESCAPE ONLINE

Page 6 of 8

Includes 08/01/2013 - 08/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00284	Standard Insurance Company CB	080	GI-Support/Ins- Open order for Accident & Life Ins	01-3400	16,252.00
B14-00285	ACSIG Dental	080	GI-Support/Ins- Open order for Dental Claims	01-3400	365,516.00
B14-00286	The Hartford	080	GI- Support/Ins-Open order for Disability Premiums	01-3400	29,592.00
B14-00287	PENINSULA MESSENGER SERVICE	080	Fiscal Serv-Courier service -MPC to MCOE	01-5800	5,310.00
B14-00288	COASTWIDE ENVIRONMENTAL	150	Humanities/SS-Hazardous Matl abatement	48-6200	1,080.87
B14-00289	Epico Systems Inc	150	Humanities-SS-install access pnts & clock speakers	48-6200	300.00
B14-00290	Polar Electro Inc	051	Phy Fitness- Priority Plan for TriFit	01-5600	490.00
B14-00291	INDIAN JEWELRY SUPPLY	031	Art- Open order for fee generated supplies	01-4300	1,999.00
B14-00292	OTTO FREI	031	Art- Open purchase order for Lab Fee Supplies	01-4300	800.00
B14-00293	RIO GRANDE TOOLS	031	Art- Open order for Fee Generated Supplies	01-4300	800.00
B14-00294	Singlewire Software	041	IS Network & Tech-Maintenance Contract # 3408	01-5600	4,500.00
B14-00295	Office Depot	057	College Readiness (TRIO) New Scholars-open PO	01-4500	1,300.00
B14-00296	Office Depot	031	Graphic Arts- Open PO for supplies-rep PR818	01-4300	300.00
B14-00297	Field Turf	051	PE Facilities(Rental Proceeds) Open PO-Field Mnt	14-5600	7,000.00
B14-00298	Cardinale Moving & Storage Co	150	Life & Phy Sci Bldg-moving into Physical Sci	48-6200	7,534.57
B14-00299	Cardinale Moving & Storage Co	150	Phase I-Swing Sp-Moving Food Ser, Art & Bookstore	48-6200	8,938.44
B14-00300	WASSON'S CLEANING AND	150	Life & Phy Sci-Clean Physical Sci. Bldg	48-6200	1,032.50
B14-00301	M3 Enviromental Consulting LLC	150	Collge Ctr Bldg-Provide Haz Point Count	48-5100	900.00
B14-00302	Otto Construction	150	Humanities-SS-Replace & repair restroom doors	48-6200	6,729.00
B14-00303	Aurum Consulting Engineers MB	150	Phase I-Swing Space-Elec. Eng. design work for Art	48-6200	318.00
B14-00304	WASSON'S CLEANING AND	150	Phase I-Swing Space-Clean the Portables	48-6200	545.00
B14-00305	MANPOWER	150	Phase I-Swing Space-Summer help with moves	48-6200	660.10
B14-00306	ASAP Sign & Printing	150	Phase I-Swing Space-Bookstore signs	48-6200	251.54
B14-00307	American Lock & Key	150	Phase I-Swing Space-Lock switch in GC	48-6200	171.88

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ESCAPE ONLINE

Page 7 of 8

Includes 08/01/2013 - 08/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00308	Epico Systems Inc	150	Phase I-Swing Space-Food Trailer phone line	48-6200	737.00	
B14-00309	HOBART SALES AND SERVICE	150	Phase I-Swing Space-Repair equip in Food Trailer	48-6200	2,621.25	
B14-00310	Otto Construction	150	Life & Phy Sci-GC re-enc 130265 inc CO#3,4 &5	48-6200	844,083.50	
B14-00311	West Bay Builders Inc	150	Theater Bldg-Re-enc 131069 + CO #7	48-6100	82,614.47	
B14-00312	Bank of Marin	150	Theater Bldg- Re-enc 131070 Escrow retention	48-6100	4,342.13	
Total Number of POs				181		
				Total		<u><u>13,656,487.48</u></u>

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	80	971,626.56
14	Capital Projects Fund (M)	1	7,000.00
29	Debt Service Fund (H M)	1	206,493.00
35	Self Insurance Fund (M)	1	1,625.00
39	Parking Fund (M)	2	1,437.50
47	College Center (M)	1	100.50
48	Building Fund (M)	95	12,468,204.92
		Total	<u><u>13,656,487.48</u></u>

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ESCAPE ONLINE

Includes 08/01/2013 - 08/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00132	DELL MARKETING LP	048	School of Nursing-25 Dell minitower computers	01-6400	17,329.59
B14-00136	Monterey County Fence	150	Phase I-Swing Space-Awning for kitchen trailer	48-6200	7,900.00
B14-00139	Williams Scotsman	150	Phase I-Swing Space-Rent of restroom & classroom	48-6200	18,360.00
B14-00141	Ausonio Inc	150	Art Studio/Ceramics-Art Dept Mod. Project	48-6200	2,400,660.00
B14-00146	Teracai	150	Humanities-Student Serv.-Switches	48-6200	17,415.00
B14-00147	Teracai	150	Phase I- Furn & Equip-Cisco equip Physical Science	48-6400	5,627.49
B14-00148	Teracai	150	Phase I-Furn & Equip- Cisco equip for Phy. Sci	48-6400	40,635.00
B14-00151	AT&T	086	MPC Public Safety Training Ctr-Open PO-phone bills	01-5500	7,000.00
B14-00152	AT&T	041	Gen Instit-Telecomm- Open PO for MPC phone bills	01-5500	50,000.00
B14-00153	AT&T	085	MPC Ed Ctr-Open PO for phone bills	01-5500	28,000.00
B14-00155	Otto Construction	150	College Ctr Bldg-General Contractro Contract	48-5100	4,525,000.00
B14-00156	PARC Environmental	150	College Ctr Bldg-Abatement Contract	48-5100	137,726.00
B14-00170	Teracai	041	IS Network& Support-Web Security-Annual Main.	01-5600	8,834.53
B14-00171	Teracai	041	IS Network& Tech-Cisco Hdwe Support	01-5600	35,555.84
B14-00172	Teracai	041	IS Network&Tech-Cisco support w/upgrades	01-5600	17,170.68
B14-00173	DELL MARKETING LP	150	Phase I-Furn&Equip-25 lab computers for Chemistry	48-6400	24,387.67
B14-00176	Jobelephantcom Inc	040	Human Resources-Open PO to place recruitment ads	01-4500	17,250.00
B14-00181	Moulton, Erica	047	Marine Tech Ment/Int prg-Independent Contractor	01-5100	14,040.00
B14-00182	Lunsford, Tami	047	Marine Tech Ment/Int Prg-Independent Contractor	01-5100	12,594.00
B14-00184	Fisher Scientific	150	Phase I-Furn&Equip-Phy. Sci Equipment	48-6400	5,701.80
B14-00186	HGHB	150	Life&Phy.Sci Bldg-Re-enc PO 130200 PAA29	48-6200	14,876.88
B14-00187	HGHB	150	College Center Bldg- Reenc. PO 130692-design	48-5100	102,000.00
B14-00188	HGHB	150	Art Studio/Ceramics-Reenc. PO 130201-Design	48-6200	100,000.00
B14-00189	HGHB	150	Humanities-Student Serv-Re-en PO 130204	48-6200	39,395.00
B14-00190	HGHB	150	Pool Building-Re-en PO 131079-Design	48-6200	46,593.50

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ESCAPE ONLINE

Page 1 of 4

Includes 08/01/2013 - 08/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00191	Axiom Engineers	150	College Ctr Bldg-Re-en PO#131110-Commissioning	48-5100	13,700.00
B14-00192	Axiom Engineers	150	Life & Phy. Sci- Re-enc PO130240-Commissioning	48-6200	16,770.00
B14-00193	Axiom Engineers	150	Pool & Tennis Ctr Renovation-Commissioning	48-6200	5,600.00
B14-00194	Kleinfelder	150	Life & Phy. Sci Bldg-Re-en PO 130530-Spcl Insp	48-6200	22,940.25
B14-00195	Kitchell CEM	150	Humanities-Student Serv.-Re-en PO130208-Const. Man	48-6200	109,000.00
B14-00196	Kitchell CEM	150	Life & Phy. Sci Bldg-Re-en 130207-Const. Man	48-6200	89,290.00
B14-00197	Kitchell CEM	150	Theater Bldg-Re-encum PO 130209-Construc Man	48-6100	9,500.00
B14-00202	PARC Environmental	150	Art Studio/Ceramics-Hazardous Abatement	48-6200	98,900.00
B14-00203	Andy's Roofing Company, Inc	150	Theater Bldg-Modify roof for addl relief venting	48-6100	6,700.00
B14-00207	PACIFIC GAS & ELECTRIC	085	MPC Ed Ctr-Open order for Electricity	01-5500	20,000.00
B14-00208	PACIFIC GAS & ELECTRIC	085	MPC Ed Ctr-Open order for Gas	01-5500	7,000.00
B14-00209	Marina Coast Water District	085	MPC Ed. Ctr- Open order for water	01-5500	20,000.00
B14-00212	PACIFIC GAS & ELECTRIC	086	MPC Public Safety Trng Ctr-Open order-Electricity	01-5500	20,000.00
B14-00213	PACIFIC GAS & ELECTRIC	086	MPC Public Safety Trng Ctr-Open order-Gas	01-5500	8,000.00
B14-00214	Marina Coast Water District	086	MPC Public Safety Trng Ctr- Open order -Water	01-5500	12,000.00
B14-00216	Axiom Engineers	150	Humanities-Student Serv-Re-enc 130212-Commis	48-6200	7,900.00
B14-00218	CS & Associates Inc	150	Humanities-Student Serv-re-enc 130318-labor compli	48-6200	12,832.03
B14-00219	HP Inspections Inc	150	Theater Bldg- Re-enc 130215- spcl testing & inspec	48-6100	31,581.25
B14-00220	Kleinfelder	150	Humanities-Student Srv- Re-enc 130193-spcl inspec	48-6200	21,552.57
B14-00227	SIGN WORKS	150	Humanities-Student Serv-Monument sign	48-6200	5,440.13
B14-00228	Axiom Engineers	150	Art Studio/Ceramics-Commissioning	48-6200	12,800.00
B14-00236	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Restroom rental at GC	48-6200	7,056.36
B14-00237	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Rental of T-100 -Portable Vii	48-6200	5,040.00
B14-00240	Ausonio Inc	150	Pool & Tennis Crt Reno-Gen. Const. Contract	48-6200	1,774,000.00
B14-00248	Johns, Arianna	047	Marine Tech Ment/Int Prog-Long term intern	01-5200	500.00
				01-5800	4,500.00

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ESCAPE ONLINE

Page 2 of 4

Includes 08/01/2013 - 08/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00249	Social & Economic Sci Res Ctr	047	MATE Res. Ctr-Contract for evaluation services	01-5100	10,254.00
B14-00250	Empleo, Amanda	047	MATE Res. Ctr-Contract for MATE Office Mgr	01-5100	10,000.00
B14-00251	Moulton, Erica	047	MATE Resource Ctr-Faculty Development Coor	01-5100	6,000.00
B14-00252	Sinclair, Timandra	047	MATE Resource Ctr - Independent Contractor	01-5100	5,000.00
B14-00255	Nurse Tim, Inc	048	VATEA I-C Curr Dev-Program consultant	01-5100	8,000.00
B14-00257	Thermo Electron North America	150	Phase I-Furn& Equip-Re-enc 130654 Phy Sci Eq	48-6400	26,111.58
B14-00260	Kai Athletics LLC	051	Athletics-Mens- Re-enc 130987-football jerseys	01-4500	13,878.00
B14-00263	Otto Construction	150	Humanities/Student Serv-Re-cum 130195	48-6200	1,686,775.80
B14-00266	CDW GOVERNMENT INC	031	VATEA I-C Curr Dev-40 adobe design & Web Prem Lic	01-6300	13,158.80
B14-00267	Brown, Caroline	047	MATE Res Ctr- Independent Contractor	01-5100	6,000.00
B14-00268	Resource Solutions	052	custodial supplies	01-4500	9,220.93
B14-00273	Govplace	041	IS Sys & Prog-Re-encumber 131074-Profess. serv	01-5100	11,700.00
B14-00276	Bartel, Sally	047	MATE Res Ctr-Independent Contractor -Video Serv	01-5100	12,000.00
B14-00278	Sun Trust Equipment Finance &	080	GI-Debt Serv-Open order-Siemen's Enrgy Consvr Proj	29-7200	206,493.00
B14-00280	Vangent Inc	080	Fiscal Services- Open order for 1098-T services	01-5800	10,000.00
B14-00281	LOOMIS	080	Fiscal Serv- Open order for courier serv to bank	01-5800	11,000.00
B14-00282	EMPLOYMENT DEVELOPMENT DEPT	080	Fiscal Serv-Open order -EDD Qrtly Tax-unempl ins	01-5800	20,000.00
B14-00283	Anthem Blue Cross	080	GI-Support/Insurance - Open order for Life Ins	01-3400	24,721.00
B14-00284	Standard Insurance Company CB	080	GI-Support/Ins- Open order for Accident & Life Ins	01-3400	16,252.00
B14-00285	ACSIG Dental	080	GI-Support/Ins- Open order for Dental Claims	01-3400	365,516.00
B14-00286	The Hartford	080	GI- Support/Ins-Open order for Disability Premiums	01-3400	29,592.00
B14-00287	PENINSULA MESSENGER SERVICE	080	Fiscal Serv-Courier service -MPC to MCOE	01-5800	5,310.00
B14-00297	Field Turf	051	PE Facilities(Rental Proceeds) Open PO-Field Mnt	14-5600	7,000.00
B14-00298	Cardinale Moving & Storage Co	150	Life & Phy Sci Bldg-moving into Physical Sci	48-6200	7,534.57

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ESCAPE ONLINE

Page 3 of 4

Includes 08/01/2013 - 08/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00299	Cardinale Moving & Storage Co	150	Phase I-Swing Sp-Moving Food Ser, Art & Bookstore	48-6200	8,938.44	
B14-00302	Otto Construction	150	Humanities-SS-Replace & repair restroom doors	48-6200	6,729.00	
B14-00310	Otto Construction	150	Life & Phy Sci-GC re-enc 130265 inc CO#3,4 &5	48-6200	844,083.50	
B14-00311	West Bay Builders Inc	150	Treater Bldg-Re-enc 131069 + CO #7	48-6100	82,614.47	
Total Number of POs				78	Total	<u>13,500,538.66</u>

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	36	887,377.37
14	Capital Projects Fund (M)	1	7,000.00
29	Debt Service Fund (H M)	1	206,493.00
48	Building Fund (M)	40	12,399,668.29
		Total	<u>13,500,538.66</u>

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

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Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of August 14 through September 10, 2013.
(Fiscal Year 2012-2013.)

Background:

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

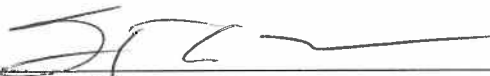
Budgetary Implications:

Net increase in the 2000 (Classified Salary) Object expense category	\$	10,144
Net increase in the 3000 (Benefits) Object expense category	\$	456
Net increase in the 4000 (Supplies) Object expense category	\$	1,654
Net increase in the 5000 (Other Services) Object expense category	\$	<u>7,864</u>
Total increase in expense lines budgeted	\$	20,100

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

Increase of \$20,100 in funds received for FY 2012-2013.

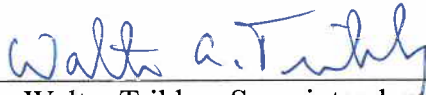
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASESAugust 14 thru Sept. 10, 2013- **Fiscal Year 2012-13**
Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Barnet Segal/Men In Nursing Dept., to reflect additional amount received for FY 2012-13.		
Total Revenue:	\$9,500	
Total Expenses:		\$9,500
Increase Revenue and Expenses in the Chapman Foundation Grant Dept., to reflect amount received for FY 2012-13.		
Total Revenue:	\$10,600	
Total Expenses:		\$10,600
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13	\$20,100	\$20,100
 <i>TOTAL INCREASES</i>	 <i>\$20,100</i>	 <i>\$20,100</i>

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of August 14 through September 10, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

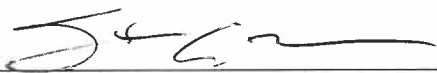
Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	2,962
Net increase in the 2000 (Classified Salary) Object expense category	\$	23,294
Net increase in the 3000 (Benefits) Object expense category	\$	4,506
Net decrease in the 4000 (Supplies) Object expense category	\$	3,520
Net decrease in the 5000 (Other/Services) Object expense category	\$	21,341
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	360
Net increase in the 7000 (Other Outgo) Object expense category	\$	383

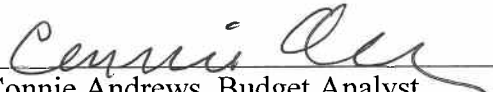
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Restricted General Fund be approved:

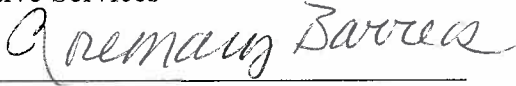
Net decrease in the 1000 Object expense category	\$	2,962
Net increase in the 2000 Object expense category	\$	23,294
Net increase in the 3000 Object expense category	\$	4,506
Net decrease in the 4000 Object expense category	\$	3,520
Net decrease in the 5000 Object expense category	\$	21,341
Net decrease in the 6000 Object expense category	\$	360
Net increase in the 7000 Object expense category	\$	383

Recommended By: _____


Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

August 14 -September 10, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(4,123)	2,983	1,046	(405)	499			Transfer funds from EBER Non-Teaching Salary and Office Supplies. Transfer to PT Permanent Salary & Benefits, Temporary Salary & Benefits, Hourly Non-Teaching Benefits, and Conference Expense, to cover costs. Transfer was within the Basic Skills 2010-11 Dept.
							Reduction to: 01-0020-1-4900-1543-1400-000-96-1405 01-0020-1-4900-1543-4500-000-96-4525
							Addition to: 01-0030-1-1700-1543-2400-000-96-2402 01-0030-1-1700-1543-3330-000-96-2402 01-0030-1-1700-1543-3510-000-96-2402 01-0030-1-1700-1543-3610-000-96-2402 01-0020-1-1700-1543-2400-000-96-2402 01-0020-1-1700-1543-3330-000-96-2402 01-0020-1-1700-1543-3510-000-96-2402 01-0020-1-1700-1543-3610-000-96-2402 01-0020-1-4900-1543-3120-000-96-1401 01-0020-1-4900-1543-3340-000-96-1401 01-0020-1-4900-1543-3620-000-96-1401 01-0020-1-6300-1543-3120-000-96-1401 01-0020-1-4900-1543-5200-000-96-5220
			(3)	3			Transfer funds from Office Supplies to Mileage, to cover costs. Transfer was within the Credit Matriculation Dept.
							Reduction to: 01-0050-1-7000-1305-4500-000-78-4525 Addition to: 01-0050-1-7000-1305-5200-000-78-5230
	187	(187)					Transfer funds from Classified Benefits to Vacation Payoff Salary, to cover costs. Transfer was within the Non-Credit Matriculation Dept.
							Reduction to: 01-0050-1-7000-1306-3220-000-78-2101 Addition to: 01-0050-1-7000-1306-2100-000-79-2110

August 14 -September 10, 2013
Fund 01 (Restricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(131)	16,571	3,609	(1,691)	(18,001)	(357)		<p>Transfer funds from Dean's Salary, Printing, Conference Travel, Participant Support and New Equipment. Transfer to Professional Experts Salary & Benefits, to cover costs. Transfer was within the MATE Resource Center Dept.</p> <p>Reduction to: 01-0040-1-0400-1517-1200-000-53-1203 01-0040-1-0400-1517-4500-000-53-4511 01-0040-1-0400-1517-5200-000-53-5220 01-0040-1-0400-1517-5200-000-53-5245 01-0040-1-0400-1517-6400-000-53-6425</p> <p>Addition to: 01-0040-1-0400-1517-2300-000-53-2304 01-0040-1-0400-1517-5200-000-53-5245 01-0040-1-0400-1517-3220-000-53-2304 01-0040-1-0400-1517-3320-000-53-2304 01-0040-1-0400-1517-3340-000-53-2304 01-0040-1-0400-1517-3520-000-53-2304 01-0040-1-0400-1517-3620-000-53-2304</p>
	(383)					383	<p>Transfer funds from Classified Salary to Health & Welfare Transfer, to cover costs. Transfer was within the Workability Dept.</p> <p>Reduction to: 01-0007-1-6420-1466-2100-000-19-2101</p> <p>Addition to: 01-0007-1-6420-1466-7300-000-19-7309</p>
1,292	1,854	658	(1,421)	(2,383)			<p>Transfer funds from Office Supplies, Food, Conference Travel, Mileage, and Maintenance Agreement. Transfer to Hourly Summer Non-Teaching Salary & Benefits, and to Student Help Salary & Benefits, to cover costs. Transfer was within the CALWORKS Dept.</p> <p>Reduction to: 01-0007-1-6960-2005-4500-000-57-4525 01-0007-1-6920-2005-4700-000-57-4706 01-0007-1-6920-2005-5100-000-57-5145 01-0007-1-6920-2005-5200-000-57-5203 01-0007-1-6920-2005-5600-000-57-5620</p> <p>Addition to: 01-0007-1-6920-2005-2300-000-57-2302 01-0007-1-6920-2005-3620-000-57-2302 01-0007-1-6960-2005-1400-000-57-1403 01-0007-1-6960-2005-3120-000-57-1403 01-0007-1-6960-2005-3620-000-57-1403</p>

August 14 -September 10, 2013
Fund 01 (Restricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	2,082	(620)		(1,459)	(3)		Transfer funds from Classified Benefits, Conference Travel and Equipment Replacement. Transfer to Temporary Help Salary, to cover costs. Transfer was within the Student Financial Aid Admin. Dept.
							Reduction to: 01-0007-1-6460-1426-3220-000-54-2101 01-0007-1-6460-1426-3320-000-54-2101 01-0007-1-6460-1426-5200-000-54-5220 01-0007-1-6460-1426-6400-000-54-6425
							Addition to: 01-0007-1-6460-1426-2300-000-54-2306
(2,962)	23,294	4,506	(3,520)	(21,341)	(360)	383	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of August 14 through September 10, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	75
Net decrease in the 5000 (Other/Services) Object expense category	\$	75

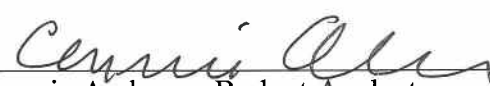
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Unrestricted General Fund be approved:

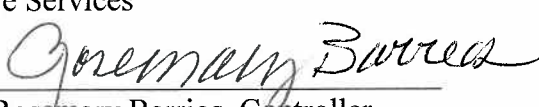
Net increase in the 4000 Object expense category	\$	75
Net decrease in the 5000 Object expense category	\$	75

Recommended By: _____

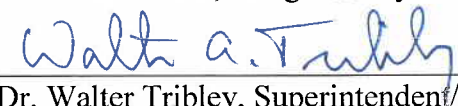

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

August 14 -September 10, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			75	(75)			Transfer funds from Contract Services to Instructional Supplies, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5500-000-00-5514
0	0	0	75	(75)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation	Resignation of Stephen Ma as Vice President for Administrative Services, effective October 4, 2013. Mr. Ma has been an administrator since 2010.	N/A
b)	Approval of Recruitment	Approve the recruitment for an Interim Vice President for Administrative Services to replace Mr. Ma while a full recruitment is conducted.	Included in budget
c)	Approval of Recruitment	Approve the recruitment for the Vice President for Administrative Services to replace Mr. Ma who is resigning October 4, 2013.	Included in budget

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

- a) Resignation of Stephen Ma as Vice President for Administrative Services, effective October 4, 2013.
- b) The recruitment for an Interim Vice President for Administrative Services to replace Mr. Ma while a full recruitment is conducted.
- c) The recruitment for the Vice President for Administrative Services to replace Mr. Ma.

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

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

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

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Nanda Warren to teach English as a Second Language, effective Fall 2013. Ms. Warren holds a Master's of Arts in International Educational Development from Teachers College, Columbia University. She also holds a TEFL (Teaching English as a Foreign Language) Certificate. The Senate Subcommittee on Equivalency has approved Ms. Warren's Equivalency to Minimum Qualifications to teach English as a Second Language.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Grant Equivalency to Minimum Qualifications to Nanda Warren to teach English as a Second Language, effective Fall 2013.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Fall 2013 - September

B1-Teaching With Benefits

Abbott	Bernadine	LIBR
Abend	Richard	ETNC
Albert	Steven	ECON
Ambaw	Abeje	PHSO
Anderson	John	MUSI
Bates	Wendy	PFIT
Beck	Daniel	THEA
Bell	Monika	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Brown	Theresa	ART
Bryan	Juliana	NURS
Cabrera	Kendra	ETNC
Cabrera	Kendra	HIST
Cabrera	Kendra	WOMN
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Cristobal	John	MATH
Dagdigian	James	ART
Dennehy	Merry	ENGL
Desoto	Alethea	PERS
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Eisenbach	Diane	ART
Erwin	Roseann	LIBR

Ferrantelli	Salvatore	MUSI
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Gerhardt	Sarah	CHEM
Giesler	Sunshine	INTD
Gilbert	Paola	ENGL
Gonzales	Lisa	FREN
Grasmuck	Karoline	DNTL
Haffa	Alan	ENGL
Hage	Samar	NURS
Handley	Lauren	WOMN
Hanna	Susan	NURS
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Anita	ENGL
Johnson	Mary	ECED
Joplin	David	ENGL
Joplin	Susan	ENGL
Kary	Elias	ANTH
Kerchner	Amber	PERS
La Mothe	Eileen	NURS
Lawrence	James	AUTO
Madsen	Gamble	ART
May	Molly	SPCH
McCart	Jeffrey	PHED
McKay	Esther	BUSC
Midkiff	Michael	CSIS
Mikkelsen	Jon	BUSI
Mullins	Elizabeth	GENT
Muszala	Susanne	PERS
Nee	Sandra	PERS
Nelson	John	ENSL
Nervino	Patricia	NURS
Nguyen	Tuyen	MATH
Nyznyk	Catherine	CHDV
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Partch	Penny	ENSL

Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PFIT
Pickering	Joel	MATH
Prado	Gilles	CSIS
Rebold	Thomas	ENGR
Ritsema	Todd	CHEM
Rondez	Christina	NURS
Ross	Hazel	MATH
Rozman	Kathleen	LNSK
Ruiz	Deborah	LIBR
Schutzler	Lyndon	PFIT
Simpson	Adrienne	PSYC
Singh	Damanjit	CSIS
Smith	Randall	BUSC
Smith	Randall	CSIS
Smith	Robynn	ART
Spiering	Charles	PFIT
Tetter	Stephanie	LIBR
Villarreal	Anthony	SOCI
Webb	Catherine	LIBR
White	Walter	DANC

B2-Teaching Without Benefits

Alonas-Kodl	Margaret	ART
Barbosa	Marco	SPAN
Barbudo	Cecilia	SPAN
Berg	William	PHED
Blumeneau	Audrey	ART
Boes	Barbara	ART
Boes	Barbara	THEA
Bryant	Richard	MUSI
Budris	Mary	ITAL
Camacho	Karina	ENGL
Carroll	Marcus	PHED
Casanave	Martha	ART
Chung	Shirley	PFIT
Clark	Ronald	HIST

Colello	Felix	FIRE
Cote	Laura	THEA
Daffner	Sigrid	GERM
Dally	David	MUSI
De Bono	Peter	THEA
Deffley	Anne	ENSL
Deskin Jacobs	Kathleen	THEA
Dias	James	FIRE
Ezcurra	Juan	BIOL
Fitzpatrick	Elayne	HUMA
Folsom	Mark	ENGR
Gajdos	Johnathan	GERM
Gearhart	Daniel	FIRE
Ghanim	Aziza	ARAB
Grohol	Jennifer	HIST
Hanzelka	Eric	FIRE
Haro	Paula	PFIT
Harray	Nancy	ENGL
Hayner	Leslie	ENSL
Headley	Laura	ENGL
Hoffman	David	MUSI
Hopkins Carpenetti	Maia	DNTL
Houchin	Anthony	EMMS
Huang	Perry	PFIT
Ibessaine	Andrea	ENGL
Jacinto	Janet	PFIT
Jacobs	Michael	THEA
Janusz	Gregory	MUSI
Kary	Brandi	ENGL
Klein	Evelyn	ART
Lara	Celia	PHOT
Leonard	Kathleen	ENGL
Lopez Larios	Maria	SPAN
Lundgren	John	FIRE
Luquet	Lidia	MATH
Manning	Marc	EMMS
Martin	Marlene	ENGL
McMillen	Jennifer	ENGL

Michaels	Gina	ANTH
Morneau	Michelle	ENGL
Ogaki	Tomoko	JPNS
O'Hare	Erin	PFIT
Ongley	Noova	MATH
Orzel	Jane	MUSI
Phegley	Setsuko	BUSC
Preston	Christina	BIOL
Ratsep	Branson	EMMS
Robbins	John	ART
Roberts	Patricia	SPCH
Savukinas	Robert	SPAN
Schuler	Miles	FIRE
Seeger	Dana	ART
Shapiro	Gary	THEA
Shullenberger	Geoffrey	ENGL
Smith	Alexis	PFIT
Smith	Jeanette	ART
Stacy	Adrienne	ENGL
Strayer	Eric	SOCI
Tarantino	Arleen	ENGL
Thiermann	Ann	ART
Ventimiglia	Mike	FIRE
Vitanza	Elizabeth	PFIT
Walker	E. Jeffrey	BUSC
Wang	George	CHIN
Warren	Nandita	ENSL
Wecker	Sabine	SIGN
Welch	Lawrence	THEA
Wendt	Emily	ENGL
Williams	William	MATH

C1-Non-Teaching With Benefits

Abbott	Bernadine	LIBR
Anongchanya	Grace	PERS
Christoff Mansfield	Kimberly	PERS
Haffa	Alan	GENT
Rasmussen	Michael	PFIT

Rasmussen	Michael	PHED
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C2-Non-Teaching Without Benefits

Armstead	Stanford	PERS
Cunningham	Tracee	PERS
Hanna	Susan	NURS
Parker	Aletha	EMMS
Ratsep	Branson	EMMS
Walter	Susan	PERS
Williams	William	MATH

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective _____, 2013.	Included in Budget
b)	Employment	Employment of _____, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2013.	Included in Budget
c)	Resignation	Resignation of Maribel Quiroz, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective at the end of the day, October 1, 2013.	N/A
d)	Resignation for the Purpose of Resignation	Resignation for the purpose of retirement of Victoria Thompson, Ceramics Studio Specialist, Creative Arts, 19 hours per week, 10 months per year, effective at the end of the day December 19, 2013.	N/A
e)	Resignation for the Purpose of Resignation	Resignation for the purpose of retirement of Diane Conway, Fire Academy Assistant, Public Safety Training Center, 40 hours per week, 12 months per year, effective at the end of the day September 13, 2013.	N/A
f)	Resignation for the Purpose of Resignation	Resignation for the purpose of retirement of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day August 15, 2014. His first day of retirement will be August 16, 2014.	N/A

Budgetary Implications:

See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):
- a) Employment of _____, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective _____, 2013.
 - b) Employment of _____, Administrative Assistant III/Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2013.
 - c) Resignation of Maribel Quiroz, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective at the end of the day, October 1, 2013.
 - d) Resignation for the purpose of retirement of Victoria Thompson, Ceramics Studio Specialist, Creative Arts, 19 hours per week, 10 months per year, effective at the end of the day December 19, 2013.
 - e) Resignation for the purpose of retirement of Diane Conway, Fire Academy Assistant, Public Safety Training Center, 40 hours per week, 12 months per year, effective at the end of the day September 13, 2013.

- f) Resignation for the purpose of retirement of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day August 15, 2014. His first day of retirement will be August 16, 2014.

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

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

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

Monterey Peninsula Community College District

Governing Board Agenda

September 25, 2013
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

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

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

BOARD AGENDA: 25-Sep-13

ADMINISTRATION

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Galvan	Abel	Substitute-Security Officer	\$13.95	09/05/13	10/24/13	3 Hrs. Per Wk.
Krenke	Timothy R.	Substitute-Security Officer	\$13.95	08/30/13	09/06/13	8 Total Hrs.
Krenke	Timothy R.	Substitute-Security Officer	\$13.95	08/26/13	09/06/13	64 Total Hrs.
Krenke	Timothy	Substitute-Security Officer	\$13.95	09/06/13	12/23/13	40 Hrs. Per Wk.
Lake	Cody	Substitute-Security Officer	\$13.95	08/27/13	08/27/13	8 Total Hrs.
Lake	Cody	Substitute-Security	\$13.95	09/09/13	12/23/13	Sub as Needed
Macias	Arageli	Substitute-Custodian	\$13.60	09/09/13	12/09/13	40 Hrs. Per Wk.
Rivas	Albert	Substitute-Security Officer	\$13.95	08/23/13	08/23/13	8 Total Hrs.
Rivas	Albert	Substitute-Security Officer	\$13.95	09/06/13	12/23/13	40 Hrs. Per Wk.
Rodriguez	Maria	Substitute-Custodian	\$13.60	08/12/13	TBD	40 Hrs. Per Wk.

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Baiz	Matthew C.	Prof Expert-2nd Yr. Ass't Volleyball Coach	\$2,780.00	09/01/13	11/30/13	Flat Rate
Brown	David	Professional Expert-Football	\$1,000.00	10/01/13	11/30/13	Flat Rate
Cairrel	Cynthia	Prof Expert-3rd Yr. Soccer Coach	\$3,480.00	09/01/13	11/30/13	Flat Rate
Celia DePaz	Edgar	Prof Expert-1st Yr. Ass't Women's Soc Coach	\$1,565.00	09/01/13	11/30/13	Flat Rate
Herring	Vincent	Professional Expert	\$3,000.00	08/25/13	10/27/13	Flat Rate
Herring	Vincent	Ass't Baseball Coach	\$1,200.00	08/26/13	11/13/13	Flat Rate
Huang	Perry	Professional Expert	\$1,080.00	07/29/13	08/01/13	Flat Rate
Wynn	Rafael	Prof Expert- 2nd Yr. Ass't Women's Soc Coach	\$1,565.00	09/01/13	11/30/13	Flat Rate

CREATIVE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Duarte	Ruth	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Esfahani	Sharleen	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Gaskins	Karissa	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Johnson	Allison	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
McBee	Bettina	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Ramsden	Brendan	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Sharrock	Wende	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Smith	Judith	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
Turek	John	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.
X	IC	College Assistant XII-Life Model	\$18.00	09/26/13	06/05/14	12 Hrs. Per Wk.

LIBRARY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Reshad	Zarmina	Substitute-Lib Spec-Circulation Desk	\$15.01	08/26/13	10/25/13	12 Hrs. Per Wk.

MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Camarena	Elsa	Substitute-Admin Ass't II	\$15.39	08/20/13	10/31/13	On call as needed
Cessa	Olivia	Substitute-Admin Ass't II	\$15.39	08/12/13	06/30/14	On call as needed
Cessa	Olivia	Substitute-Unit office Manager	\$18.30	08/12/13	06/30/14	On call as needed
Mann	Kalin	Substitute-Admin Ass't II	\$15.39	08/26/13	10/26/13	Up to 24 Hrs. Per Wk.
Mann	Kalin	College Assistant III	\$10.00	09/26/13	12/20/13	Up to 30 Hrs. Per Wk.
Rueda	Elvia	College Assistant VIII	\$15.50	09/26/13	12/20/13	Up to 38 Hrs. per Wk.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Sullivan	Deidra	Director	\$8,806.00	10/01/13	12/31/13	Flat Rate
Zande	Jill	Associate Director	\$8,300.00	10/01/13	12/31/13	Flat Rate
OFFICE OF THE PRESIDENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Cromien	Meghan	College Assistant VIII	\$15.50	10/01/13	12/31/13	19 Hrs. Per Wk.
PHYSICAL SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Trejo-Pantoja	Efren	Substitute-Instructional Specialist	\$16.58	08/26/13	10/26/13	Up to 18 Hrs. Per Wk.
PUBLIC SAFETY TRAINING CTR						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Avendano	Rosa	College Assistant XII	\$18.00	09/27/13	12/27/13	30 Hrs. Per Wk.
Stone	Cristina	College Assistant IX	\$16.50	09/26/13	12/20/13	Up to 40 Hrs. Per Wk.
STUDENT FINANCIAL SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Dimas	Irma	College Assistant IX	\$16.50	10/01/13	11/30/13	25-30 Hrs. Per Wk.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Jenson	Sunny	College Assistant VIII	\$15.50	10/01/13	10/30/13	Up to 100 Total Hrs.
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Bahou	Melodie	Instructional Specialist	\$20.19	09/26/13	12/19/13	Up to 28 Total Hrs.
Cervantes	Cielo	Instructional Specialist	\$16.58	08/26/13	12/19/13	Up to 30 Total Hrs.

THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Burns	Suzanne	Director- "YCTIWY"- "HUCK FIN"	\$2,000.00	09/16/13	11/14/13	Flat Rate
Cote'	Laura	Director- "THE GUYS"	\$1,000.00	08/15/13	09/14/13	Flat Rate
de Jesus	Justine	Stage Manager- "THE GUYS"	\$1,300.00	08/16/13	10/14/13	Flat Rate
Fu	Limin	Seamstress - "YCTIWY"- "HUCK F"	\$300.00	09/16/13	10/14/13	Flat Rate
Lojokovic	Michael	Stage Manager- "YCTIWY"	\$1,500.00	08/15/13	10/14/13	Flat Rate
Mattos-Hughes	Gloria	Costume Designer - "YCTIWY"- "F"	\$2,000.00	09/16/13	11/14/13	Flat Rate
Vasey	Sarah	Costume/Seamstress Ass't - "YCTIV"	\$600.00	09/16/13	10/14/13	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Valle	Diana	College Assistant IX	\$16.50	09/26/13	12/20/13	16 Hrs. Per Wk.
Ramirez	Julia	College Assistant II-Tutor	\$9.50	09/26/13	12/20/13	16 Hrs. Per Wk.