

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Board Meeting on April 11, 2014, the Regular Board Meeting on April 23, 2014, and the Special Board Meeting on April 30, 2014.

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 Special Board Meeting on April 11, 2014, the Regular Board Meeting on April 23, 2014, and the Special Board Meeting on April 30, 2014.

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

Prepared By:

Shawn Anderson

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

Agenda Approval:

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

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

SPECIAL MEETING

9:00-11:00 am, Open Session
Library and Technology Center, Sam Karas Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

FRIDAY, APRIL 11, 2014

MINUTES

1. CALL TO ORDER – Chair Brown called the meeting to order at 9:00 a.m.

2. ROLL CALL

Present:

Mr. Charles Brown, Chair

Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilyn Dunn Gustafson, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Vice Chair

Dr. Walter Tribley, Superintendent/President

Mr. Maury Vasquez, Student Trustee

3. STUDY SESSION

A. Lifelong Learning – Presentations and Discussion

INFORMATION

Dean Laura Franklin gave a presentation regarding lifelong learning, which may be reviewed by clicking on this [link](#). / The MPC Trustees engaged MPC personnel and community members in a discussion related to lifelong learning. Gentrain faculty, Gentrain President David Breedlove, Social Science Division Chair Tom Logan, and MPC Administration agreed to move toward a credit-based curriculum for the Gentrain program should apportionment funding for non-credit enrollments be eliminated by the State of California in Fall 2015. The potential for using audits and co-mingling credit students and not-for-credit students were also discussed.

4. ADJOURNMENT – Chair Adjourned at 11:42 a.m.

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

Posted May 23, 2014

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

REGULAR BOARD MEETING

WEDNESDAY, APRIL 23, 2014
1:30pm, Closed Session, Stutzman Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC

980 Fremont Street, Monterey CA 93940
www.mpc.edu/GoverningBoard

MINUTES

1. **CALL TO ORDER** – Chair Charles Brown called the meeting to order at 1:40 p.m.
2. **ROLL CALL** – present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilynn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Staff:
Mr. C. Earl Davis, Interim Vice President for Administrative Services
Mr. Marty Johnson, Interim Vice President of Student Services
Ms. Susan Kitagawa, Associate Dean of Human Resources
Dr. Céline Pinet, Vice President of Academic Affairs
Mr. Larry Walker, Dean of Student Services
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** - None.
4. **CLOSED SESSION**
 - A. Discrimination Complaint (Title 5, Section 59336-59338)
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Larry Walker
 - C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Céline Pinet
 - D. Public Employee Performance Evaluation (Government Code Section 54957)
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**
Chair Brown asked for Roll Call at 3:04 p.m.
Present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilynn Dunn Gustafson, Trustee

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

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

8. APPROVAL OF AGENDA

Motion Steck / Second Johnson / Carried.

2013-2014/112

New Business Agenda Item I was tabled for a future meeting.

Dr. Tribley explained that the MPCTA would like additional time to discuss their collective bargaining agreement based on new information from the Accrediting Commission for Community and Junior Colleges (ACCJC). The MPCTA will meet on Friday, April 25, 2014. / Before agreeing to table New Business Agenda Item I, a discussion regarding the need to balance the budget ensued amongst the trustees.

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

9. TOUR OF PHYSICAL SCIENCE BUILDING – The Board adjourned for a brief tour of the Physical Science building at 3:10 p.m.

10. RECOGNITION

A. Moment of Silence

1) MPC Photography Instructor Donald Anderson, deceased on April 1, 2014.

B. MPC Student Visitors

Dr. Tribley recognized Angela Bomarito for the artwork she provided for Mr. Chris Botti's concert. / Mr. Martin Johnson recognized Karl S. Pister Leadership Opportunity Award recipient, Maria Salas Ramirez, and Peggy and Jack Baskin Foundation Scholarship recipients, Shkula Babi and Rachel Sanchez. The three scholars expressed their gratitude and were congratulated by the trustees.

11. PUBLIC COMMENTS

A. The following speakers expressed their support of Assembly Bill 1750 and asked for the trustees' support, as well:

1. David Serena, a professor of ethnic studies at MPC
2. Karen Cabra, student
3. Monica Gillen, student
4. Patti Avalos, student
5. Ryan Clinton, student.
6. Christian Reese, student
7. Kimberly Cervantes Sanchez, student
8. Female MPC student
9. Gloria Fletes, student
10. Male MPC student

11. Eunice Diaz, student
12. Christian Delgado, student

- B. Erin Lewis, MPC Parent Club President and a parent of a child at the Child Development Center (CDC), spoke of the pending cuts in funding to the CDC and indicated that she does not support the new model.

12. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

- 1) Letter of commitment from Dr. Walt Tribley to the Career and College Transition Division of the California Department of Education regarding the Hartnell Community College District proposal for the California Career Pathways Trust. / March 25.
- 2) Letters from Dr. Walt Tribley to the Honorable Joan Buchanan, Chair of the Assembly of Education Committee, and to the Honorable Curt Hagman, Member, California State Assembly, regarding support of AB 2235 (Buchanan and Hagman) Education Facilities: Kindergarten-University Public Education Facilities Bond Act of 2014. / March 31.

B. MPC All User Emails

- 1) Physical Education Division: Notice to the campus of the passing of MPC Coach Ted Trendt.
- 2) Beccie Michael: Announcement of Spring 2014 Faculty and Staff Advancement Awards Grant Recipients.
- 3) Beccie Michael: Announcement of opportunity to purchase MPC Library and Technology Center Stone Pavers.
- 4) Asian Student Association: Announcement of the 13th Annual Culture Show.
- 5) Dr. Walt Tribley: Announcement of the Pool Re-Opening Ceremony.
- 6) Child Development Center and Laboratory School: Announcement of "The Week of the Young Child" celebrations.
- 7) Dr. Walt Tribley: Notice to the campus of the passing of MPC Photography Instructor Donald Anderson.

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

- 1) *The Herald* / March 18, 2014: Obituary for MPC coach, Ted Trendt.
- 2) *The Weekly* / March 20, 2014: "Best Professor (2014) – Homer Bosserman, MPC."
- 3) *The Weekly* / March 27, 2014: "New options to transfer make life easier for community college students."
- 4) *The Herald* / April 2, 2014: "Donald R. Anderson, CSUMB and MPC photography instructor."
- 5) *The Weekly* / April 3, 2014: "MPC set to open newly designed swimming pool, bring back Monterey Swim Club."
- 6) *The Herald* / April 7, 2014: "Hugs and Hisses."
- 7) *The Herald* / April 8, 2014: "Monterey Peninsula College pool reopens" and "On Stage: Monterey Peninsula College presents edgy one-acts."
- 8) *The Herald* / April 12, 2014: "Monterey Peninsula College could lay off six teachers from child development center."
- 9) *The Weekly* / April 14, 2014: "Proposed changes to MPC childcare center could mean employee cuts."

13. REPORTS AND PRESENTATIONS

A. Institutional Report: Accreditation Planning, Dr. Céline Pinet and Ms. Catherine Webb

Dr. Pinet and Ms. Webb gave a presentation regarding accreditation planning, which may be reviewed by clicking on this [link](#). / Dr. Tribley notified Ms. Webb that Vice Chair Loren Steck and Vicki Nakamura agreed to co-write Standard IV. / Some of the methods being undertaken by the Accreditation Steering Committee to make this process meaningful to the college, to ensure a cohesive voice, and to streamline the standards were discussed. / Dr. Tribley and Chair Charles

Brown thanked Dr. Pinet, Ms. Webb, and the Accreditation Steering Committee on behalf of the college.

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

Dr. Tribley highlighted items from his report, which may be reviewed under "Reports." / He thanked the Board for engaging with our staff and community in the April 11th study session and also thanked Dean Laura Franklin for spearheading a difficult conversation with grace and dignity. / He noted that the college has received communication from the ACCJC relieving us from any actions it alerted us to in August, 2013. / He reported that we may be looking at an approximate reduction in apportionment funding next year of \$490,000 if our P2 report is correct. / He thanked the Board for the courtesy and grace they showed to the MPCTA by tabling New Business Agenda Item I. / He noted that the Automotive Heritage and Preservation Foundation (AHPF) officially withdrew their proposal for an automotive museum at MPC and reported that Mr. Morris Kindig, who is no longer an official representative of the AHPF, has asked MPC to consider the proposal once again. He reported that staff is working on a response to Mr. Kindig.

C. Vice Presidents' Reports: Mr. C. Earl Davis, Dr. Céline Pinet, and Mr. Martin Johnson
Written reports may be reviewed under "Reports."

Interim Vice President of Administrative Services, Mr. C. Earl Davis – No report.

Vice President of Academic Affairs, Dr. Céline Pinet

Dr. Pinet highlighted items from her report, which may be reviewed under "Reports." and thanked her team for their good work. / Trustee Johnson expressed his regrets for not being able to attend the April 15th informational meeting at the Public Safety Training Center. / Chair Brown thanked Dr. Pinet for defining the acronyms and abbreviations throughout her written report.

Interim Vice President of Student Services, Mr. Martin Johnson

Mr. Johnson highlighted items from his report, which may be reviewed under "Reports." / He announced that he will report on the many successes of our athletics teams in May.

D. Academic Senate Report: Fred Hochstaedter, President

Dr. Hochstaedter gave an overview of the items in his report, which may be reviewed under "Reports." / Dr. Tribley and the trustees expressed support for the proposed revision to the ACCJC's Accreditation Standard IIIA6 that was brought forth by Dr. Hochstaedter. The trustees agreed to hold a special board meeting during the week of April 27th to take action on this matter. / Dr. Hochstaedter reviewed the proposed ACCJC Resolution, reported that it had been endorsed by our College Council and Academic Senate, and fielded questions regarding its purpose and rationale. / Trustee Rick Johnson asked for the ACCJC Resolution to be agendaized for the special board meeting. / Trustee Margaret-Anne Coppernoll complimented Dr. Hochstaedter on his collaborative approach.

E. MPCEA Report: Loran Walsh, President

Mr. Walsh read from his report, which may be reviewed under "Reports."

F. MPCTA Report: Mark Clements, President

Mr. Clements expressed his appreciation to Dr. Tribley and the Board for pulling New Business Agenda Item I from the agenda.

G. ASMPC Report: Director of Representation

Student Trustee Maury Vasquez reported on the Earth Day event and thanked Councilman Jamison Zarnecke for his work on the event. / He also reported on the ASMPC elections and the efforts of the ASMPC to bring in new members due to the transfer plans of current members.

H. College Council Report: Stephanie Perkins and Diane Boynton, Co-chair

Ms. Diane Boynton reported on the efforts of College Council to get their processes in order, which include: 1) the establishment of an integrated planning model that ensures the clarity of the planning process; 2) the revision of the college's mission to include student learning and achievement due to changing accreditation standards; 3) the review of the college's goals for the purpose of making them more measurable and attainable by relating them to specific objectives; and 4) the review of Board policies.

I. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Dr. Tribley highlighted items from Ms. Michael's report, may be reviewed under, "Reports." / He thanked the Foundation, Lyndon Schutzler, and Christine Hunsley for their efforts with the grand reopening of the pool and for featuring Coach Trendt. He also thanked all who attended the event.

2) Monthly Donations: Not reported.

J. Governing Board Reports

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

2) Trustee Reports

a) Trustee Johnson reported that CSUMB had a recent program on surviving an active shooter event on campus that MPC might look into. / He noted his appreciation of the students who spoke at the Board meeting. / He reported that the City of Monterey will hold its first celebration of Japanese heritage May 3rd-May 4th. / He stated that people should feel free to direct some of their anger at the Board rather than at Dr. Tribley, since the Board has put this pressure on Dr. Tribley. He also expressed his respect for Dr. Tribley's work on behalf of the college.

b) Trustee Coppernoll spoke highly of Dr. Tribley and stated that she is grateful to him for taking the heat for the trustees. / She praised the Asian Student Association event and the grand reopening of the pool, at which she was in attendance. / She reported on her participation in the Foundation's faculty designated student awards advisory group and thanked the faculty for their nominations. / She reported that she was pleased to attend the open house for Senator Monning and Mark Stone and noted that Senator Monning's mother was one of the founders of MPC's Gentrain program. / She thanked the Board for their support of the letter to Angela Bomarito, who was an outstanding representative of MPC.

c) Trustee Dunn Gustafson shared the details of her journey to Jordan with Tom Logan and many other Gentrain members. She noted that many of the other travelers are also enrolled in other academic areas on campus, including classes in the automotive, art, and music departments. She reported that all of them spoke highly of the college and felt blessed to engage in those conversations.

d) Student Trustee Vasquez reported that he will be attending another Panetta lecture series in May. / Dr. Tribley reported that Student Trustee Vasquez will give a presentation at the President's Address to the Community on May 16th.

e) Trustee Steck reported that he will be attending a meeting in Sacramento in two weeks regarding the score card.

f) Chair Brown reported that he attended the NAACP event with Dr. Tribley, three MPC students, and a student advisor. / Dr. Tribley noted that one of the students who attended the event is the President of the Black Student Union (BSU). The BSU advisor is Stephanie Perkins. / Trustee Coppernoll commended Helen Rucker and expressed regret that she was unable to attend the NAACP event.

K. Legislative Advocacy Report, Dr. Walter Tribley

Dr. Tribley reported that he sent a letter in support of Assembly Bill 235, which would provide the opportunity of a capital bond in the state, with the help of Vicki Nakamura. / He reported that the

Legislative Ad Hoc Committee held its second meeting, to which Mr. David Breedlove and Mr. Peter Baird were invited. Trustees Steck and Johnson explained that this was a planning meeting at which they reviewed a roadmap that can institutionalize legislative advocacy. Trustee Steck noted that Mr. Breedlove and Mr. Baird added a great amount of insight to our discussion. Trustee Johnson commended Ms. Nakamura for her organization in running the meeting.

- L. Student Success Report: No report.
- M. Special Report – Bond Update Reports, Joe Demko, Kitchell
 - 1) Active Bond/Facility Projects Update
 - 2) Cost Control Report
 - 3) Master Schedule/Construction Phase Only
 - 4) Bond Expenditure Report

Mr. Demko highlighted items from his written report entitled, “Active Bond/Facility Projects Update, which may be reviewed under “Reports.” / Discussions ensued regarding possible uses of the old administration building and possible limitations on MPC’s use of bond monies received approximately five years ago. Dr. Tribley reported that Mr. Earl Davis will be engaging in discussions regarding the use of bond monies and noted that a legal opinion on the bond monies will be forthcoming. Dr. Tribley also reported on additional development challenges faced by MPC, which include rising costs and MPC’s cap load ratio. / Mr. Davis noted that we should have a legal opinion on the funds by the May meeting.

Break: 5:51-6:01 p.m.

14. CONSENT CALENDAR

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

Motion Coppernoll / Second Johnson / Carried. 2013-2014/113
 With Revised items Consent A.2 & C.

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

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on March 26, 2014.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the March regular payroll in the amount of \$2,206,737.07 and the April manual payroll in the amount of \$12,302.69 and the April supplemental payroll in the amount of \$50,092.52 for a total payroll of \$2,269,132.28 be approved.
- 4) That Commercial Warrants:
 12065153 through 12065176, 12065877 through 12065903, 12066502 through 12066545,

12067078 through 12067108, 12070373 through 12070454, in the amount of \$2,936,617.48 be approved.

- 5) That Purchase Orders B1400666 through B1400712 in the amount of \$143,012.19 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$105,930 in funds received for FY 2013-2014.
Increase of \$14,174 in funds moved forward from FY 2012-2013 to FY 2013-2014.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net decrease in the 1000 Object expense category	\$	23,423
Net increase in the 2000 Object expense category	\$	25,272
Net decrease in the 3000 Object expense category	\$	1,849
Net increase in the 4000 Object expense category	\$	1,924
Net decrease in the 6000 Object expense category	\$	1,924
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 Object expense category	\$	3,349
Net increase in the 3000 Object expense category	\$	151
Net increase in the 4000 Object expense category	\$	2,850
Net decrease in the 5000 Object expense category	\$	7,997
Net increase in the 6000 Object expense category	\$	1,647
- 9) That the following budget increases in the Child Development Fund be approved:
Increase of \$19,179 in funds carried forward from FY 2012-2013 to FY 2013-2014.
- 10) That the following budget increases in the Capital Projects Fund be approved:
Increase of \$203,384 in funds received for FY 2013-2014.

B. Faculty Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Grant Course Specific Equivalency to Barry Hartzel to teach AUTO108: Manual Transmissions and Drivetrains, effective Spring 2014.
 - b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.

C. Classified Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of Steve Bruemmer, Online Instructional Technology Specialist, 40 hours per week, 12 months per year, effective May 1, 2014.

D. Short Term and Substitute Personnel

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

15. NEW BUSINESS

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

Motion Coppernoll / Second Johnson / Carried.

2013-2014/114

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- B. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending March 31, 2014, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Steck / Second Coppernoll / Carried. 2013-2014/115

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- C. BE IT RESOLVED, that the Governing Board authorize the creation of a new bank account, Monterey Peninsula College MATE Program with Union Bank, for acceptance of credit cards payments for the new online SeaMATE store.

BE IT FURTHER RESOLVED, that effective April 23, 2014, C. Earl Davis, Interim Vice President for Administrative Services; Rosemary Barrios, Controller; be authorized as signatories for the Monterey Peninsula College MATE Program bank account, maintained by Monterey Peninsula College at Union Bank.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/116

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- D. INFORMATION: Program Review report for the Campus Security Department.
 Mr. Art St. Laurent presented the program review for the Campus Security Department, which may be reviewed by clicking on this [link](#). Mr. St. Laurent fielded questions from the trustees regarding MPC's share of parking fines and the possible benefits of sworn officers on campus as a security enhancement. / Chair Brown suggested that staff consider allowing the Monterey Police Department to use one of our trailers as an office. / Mr. St. Laurent reported that security will be moving back to the Student Center in July and invited the trustees to attend their annual security gathering in December.
- E. BE IT RESOLVED, that the following new program, new courses, and course revisions be approved:

- ARTS 12D, Figure Drawing IV
- ARTS 14.2, Contour and Gesture Drawing
- ARTS 21.4, Nature Study
- ARTS 51, Abstraction
- ARTS 65.2, Lithographic Techniques: Polyester Plates

BE IT FURTHER RESOLVED that the Superintendent/President or his designee is authorized and directed to give notice of layoff to the affected employee 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 April 23, 2014 by the following vote:

Motion Johnson / Second Dunn Gustafson / Carried.

2013-2014/119

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- H. BE IT RESOLVED, that the Governing Board adopt the following resolution recognizing the contributions of the classified employees of Monterey Peninsula Community College District and designating May 19-24, 2014 as Classified School Employee Week.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
Classified School Employee Week

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and honors the contributions of the classified professionals to the quality education of the students at Monterey Peninsula College and declares the week of May 19 – 24, 2014, as Classified School Employee Week in the Monterey Peninsula Community College District.

Motion Coppernoll / Second Dunn Gustafson / Carried.

2013-2014/120

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

I. ~~BE IT RESOLVED, that the Tentative Agreements between MPCTA and the District that establishes a successor collective bargaining agreement effective July 1, 2013 through June 30, 2015 be ratified.~~

J. BE IT RESOLVED, that the annual authorization for the student trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2015, be approved.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/121

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

K. BE IT RESOLVED, that the 2014-2015 allocation of \$3,000 to Community Human Services, be approved.

Motion Steck / Second Brown / Not Carried. 2013-2014/122

Ms. Vicki Nakamura reported that the 2013-2014 allocation to Community Human Services (CHS) was \$2,975.

Student Advisory Vote:	ABSTAIN	Vasquez
AYES:	2	MEMBERS: Dunn Gustafson, Johnson
NOES:	3	MEMBERS: Brown, Coppernoll, Steck
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

BE IT RESOLVED, that the 2014-2015 allocation of \$2,975 to Community Human Services, be approved.

Motion Steck / Second Johnson / Carried. 2013-2014/123

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

L. INFORMATION: Calendar of Events.

M. INFORMATION: Discuss April 11 Study Session regarding Lifelong Learning.

Dr. Tribley indicated that he included in his written report his comments regarding the study session. Dr. Tribley and the trustees engaged in a discussion regarding the topics brought forth during the study session, including co-mingling. Dr. Tribley explained that MPC is looking for a systemic, sustainable model of delivery for lifelong learning at MPC. He reported that he will work with staff to prepare an executive summary for the Board.

16. ADVANCE PLANNING

A. The Board scheduled a Special Board Meeting at 10:30 a.m. on Wednesday, April 30th.

B. Regular Board Meeting, Wednesday, May 28, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Sam Karas Room, LTC

C. Regular Board Meeting, Wednesday, June 25, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Sam Karas Room, LTC

D. Future Topics

- 1) Tour of PSTC (Public Safety Training Center) Phase II (tentative)

17. **ADJOURNMENT**– Chair Brown adjourned the meeting at 7:25 p.m.

18. **CLOSED SESSION** – Not required.

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

Posted May 23, 2014

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

SPECIAL MEETING

10:30 a.m., Open Session
Administration Building, Large Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, APRIL 30, 2014

MINUTES

1. CALL TO ORDER– Chair Charles Brown called the meeting to order at 10:35 a.m.
2. ROLL CALL
Present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribbley, Superintendent/President
Mr. Maury Vasquez, Student Trustee
3. NEW BUSINESS
 - A. BE IT RESOLVED, that the Governing Board endorse the resolution for the Accrediting Commission for Community and Junior Colleges (ACCJC) as written and approved by the Monterey Peninsula College (MPC) Academic Senate and MPC College Council.

RESOLUTION:

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

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

WHEREAS, the Academic Senate for California Community Colleges (ASCCC) has expressed various concerns with the Accrediting Commission for Community and Junior Colleges (ACCJC) regarding faculty participation and representation on the Commission's committees and on on-site evaluation teams through a variety of means, including resolutions passed by the body, concerns expressed to the California

Community College Chancellor's Office, and the Board of Governors, and letters sent by the ASCCC to the U.S. Department of Education (USDE); and

WHEREAS, the current troubled nature of the relationship between ACCJC and some of its member institutions is manifested in multiple ways, including the following:

- The extraordinary frequency and severity of sanctions levied by the ACCJC against California community colleges compared to sanction levels and types seen in other regions, as well as in four-year institutions in California accredited by WASC-Senior (WASC is the only regional accrediting agency to have separate bodies for accrediting two- and four-year institutions)*
- Articles and complaints prepared and approved by organizations such as the Community College Council of the California Federation of Teachers, the Community College Association of the California Teachers Association, the California Community College Independents, and the Faculty Association of the California Community Colleges*
- The creation of two separate task forces by two different State Chancellors in order to grapple with the issues surrounding the accreditation of the system's colleges*
- ACCJC's announcements in July 2012 and July 2013, of its action first to place City College of San Francisco (CCSF) on "Show Cause" and then to deny accreditation to CCSF, effective July 2014 without offering adequate resources to make improvements, actions which have created an unprecedented public relations, enrollment and financial crisis for that institution, threatening its very existence as the only public community college in the City and County of San Francisco, despite widespread support for the college from the people of San Francisco*

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

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

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

Motion Johnson / Second Coppernoll / Not carried.

2013-2014/124

Dr. Fred Hochstaedter provided information regarding the resolution that addresses concerns over the relationship between the ACCJC and California community colleges and encourages transparency in the ACCJC's practices and communications. He fielded questions regarding the purpose and rationale of the resolution, which was discussed by the Governing Board.

Student Advisory Vote: NO	Vasquez
AYES: 1	MEMBERS: Coppernoll
NOES: 4	MEMBERS: Brown, Dunn Gustafson, Johnson, Steck
ABSENT: 0	MEMBERS: None
ABSTAIN: 0	MEMBERS: None

BE IT RESOLVED, that the Governing Board appoint the Superintendent/President to work along with one trustee to wordsmith the resolution in keeping with the original tone and tenor which will be brought before the Board at the next regular board meeting.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/125

Student Advisory Vote: AYE	Vasquez
AYES: 5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES: 0	MEMBERS: None
ABSENT: 0	MEMBERS: None
ABSTAIN: 0	MEMBERS: None

- B. BE IT RESOLVED, that the Governing Board endorse the proposed revision to the draft ACCJC Accreditation Standard IIIA6 as written and approved by the MPC Academic Senate and MPC College Council.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/126

Student Advisory Vote: AYE	Vasquez
AYES: 5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES: 0	MEMBERS: None
ABSENT: 0	MEMBERS: None
ABSTAIN: 0	MEMBERS: None

4. ADJOURNMENT – Chair Brown adjourned the meeting at 11:15 a.m.

Respectfully Submitted,

Dr. Walt Tribley
Superintendent/President

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

Posted May 23, 2014

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- The Auxiliary Community Hospital of the Monterey Peninsula: \$107,000 to the CHOMP Auxiliary Scholarship Account.
- City Beach Inc.: \$300 to the Women's Volleyball Trust.
- eSponsor Now, Inc.: \$154 to the Baseball Trust.
- Felisa D. Hoogendyk: \$75 to the Art Gallery Trust.
- William Hyland: \$500 to the Art Gallery Trust.
- Valerie Loeb: Taurus 3 Ring Saw to the Art Department.
- Joy Ann Lucido: Clothing/Materials to the costume shop of the Theatre Arts.
- Jerome Manes: \$400 to the Friends of the Art Department Trust.
- David Moore: Art supplies to the MPC Art Department.
- Glenna Ruth Pickford: \$500 to the Art Gallery Trust.
- Gayle Robinette: \$100 to the Creative Writing Club.
- Angel and Randyn Torres: \$60 to the Baseball Trust.
- Marilyn Townsend: StarTrac Pro recumbent bicycle to the MPC Fitness Program.
- G. E. Young, Jr. \$50 to the Lobo Day Scholarship in memory of Ted Wesley Trent.

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: Walt a. Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the April regular payroll and May supplemental payrolls.
Approve April 30th and May 9th payrolls.

Background:

Table with 3 columns: Date, Payroll Type, Amount. Rows include April 30, 2014 Regular Payroll (\$2,209,331.68), May 9, 2014 Supplemental Payroll (\$50,294.29), and Total (\$2,259,625.97).

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that the:

April regular payroll in the amount of \$2,209,331.68 and the May supplemental payroll in the amount of \$50,294.29 for a total payroll of \$2,259,625.97 be approved.

Recommended By:

[Signature]
C. Earl Davis - Interim Vice President for Administrative Services

Prepared By:

[Signatures]
Michelle Moore or Sean Willis, Payroll Analyst Rosemary Barrios, Controller

Agenda Approval:

[Signature]
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for April 2014.

Background:

Number 12070396 through Number 12071435.....	\$101,270.01
Number 12071834 through Number 12071855.....	\$95,186.50
Number 12072533 through Number 12072595.....	\$955,409.45
Number 12073113 through Number 12073146.....	\$278,782.85
Number 12073953 through Number 12074005.....	\$108,691.76
Number 12075602 through Number 12075693.....	\$396,669.87
Number 12077456 through Number 12077485.....	\$105,317.53
Total.....	\$2,041,327.97


Budgetary Implications:

Budgeted.

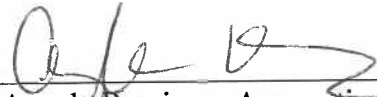
RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

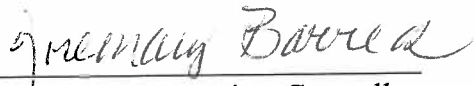
12070396 through 12071435, 12071834 through 12071855, 12072533 through 12072595, 12073113 through 12073146, 12073953 through 12074005, 12075602 through 12075693, 12077456 through 12077485, in the amount of \$2,041,327.97 be approved.

Recommended By:

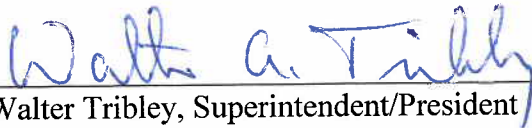

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12071396	04/01/2014	Airgas USA	01-4300	Chemistry		5.15	
12071397	04/01/2014	AITC INC	01-5600	PV 1008 Van Rental for Softball		134.06	
12071398	04/01/2014	Atixa	01-5200	PV 1009 Conf Registration N. Dunne		1,000.00	
12071399	04/01/2014	Axiom Engineers	48-6200	Life & Phy. Sci- Re-enc	1,290.00		
				PO130240-Commissioning			
				Pool & Tennis Ctr	2,240.00	3,530.00	
				Renovation-Commissioning			
12071400	04/01/2014	Baker & Taylor	01-4500	PV 1000 Library Materials		30,000.00	
12071401	04/01/2014	Behnam MD, Shaida	01-5100	Health Services- Open order for medical services		1,000.00	
12071402	04/01/2014	David Castro	01-7500	PV 1001 Internship Scholarship awardee		1,000.00	
12071403	04/01/2014	Department of Forestry & Fire	01-5200	PV 1002 Fire Prevention I	1,528.00		
				PV 1003 Low angle rope rescue	1,675.75	3,203.75	
12071404	04/01/2014	Ruth Duart	01-7500	PV 1010 Internship		1,000.00	
12071405	04/01/2014	EBSCO	01-4500	PV 1004 14-15 Subscription Renewal		10,000.00	
12071406	04/01/2014	Ewing Irrigation	01-4500	Grounds- Open order for supplies		352.08	
12071407	04/01/2014	FEDEX	01-5800	Warehouse postage & shipping		258.08	
12071408	04/01/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		239.49	
12071409	04/01/2014	HAYWARD LUMBER	01-4300	Theater Arts-Open order for Instructional Material		107.12	
12071410	04/01/2014	Hollister Auto Parts	01-4300	PV 1011 Motor Mount		15.15	
12071411	04/01/2014	Hospitality Marketing Assoc	01-5800	PV 1012 Post card mailing Spring Mini Session		247.20	
12071412	04/01/2014	iSmile Dental Products	01-4300	PV 1013 Dental Assisting supplies		616.51	
12071413	04/01/2014	Jet Tec LLC	01-4300	PV 1014 Ink Cartridge		128.95	
12071414	04/01/2014	Kim Kingswold	Cancelled	PV 1015 Internship		1,000.00 *	
		Cancelled on 04/08/2014, Cancel Register # AP04082014A					
12071415	04/01/2014	Left Field Productions	01-4300	Music- Score & Part, S.Tosh, Trio		70.00	
12071416	04/01/2014	M & S BUILDING SUPPLY	01-4300	Theater Arts-Open order for materials		39.68	
12071417	04/01/2014	McKesson Medical Surgical	01-4500	Health Services-Open PO for medical supplies		8.10	
12071418	04/01/2014	Mobile Modular Mgmt Corp	48-6200	Phase I-Swing Space-Rental of T-100 -Portable Vii		420.00	
12071419	04/01/2014	MOORE MEDICAL LLC	01-4500	PV 1017 Medical Supplies		122.03	
12071420	04/01/2014	MPC-Federal Fund Account	01-5800	PV 1016 M. Garcia	142.00		
				PV 1016 N. Sumners Pell	406.00	548.00	
12071421	04/01/2014	Nob Hill Foods -Sacto	04-4700	Childrens Center- Open order for food and supplies		88.14	

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

ESCAPE ONLINE

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Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12071422	04/01/2014	Oceanside Photo & Telescope	48-6400	PV 1018 Telescope		56.17
12071423	04/01/2014	Office Depot	01-4500	Academic Support Center- Open order for supplies		53.83
12071424	04/01/2014	PACIFIC GAS & ELECTRIC	01-5500	Open order-Electricity-Main Campus&College Center	16,442.60	
				Open order-Natural Gas-Main Campus&College Center	13,235.73	
			47-5500	Open order-Natural Gas-Main Campus&College Center	901.39	
				Open order-Electricity-Main Campus&College Center	1,119.78	31,699.50
12071425	04/01/2014	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips		1,190.00
12071426	04/01/2014	Peninsula Cafe	01-4700	PV 1019 Governing board lunches		94.17
12071427	04/01/2014	Perfect Interview LLC	01-5600	PV 1005 License Fee		1,599.95
12071428	04/01/2014	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		44.00
12071429	04/01/2014	Union Bank	01-5700	PV 1020 G. Obligation Bonds		1,800.00
12071430	04/01/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		75.11
12071431	04/01/2014	UNITEK	01-5100	PV 1021 Balance due on training class		550.00
12071432	04/01/2014	US Bank Service Center	01-4300	PV 1023 D. Beck Feb US Bank	1,966.65	
			01-5100	PV 1007 J. Zande US Bank Feb	82.99	
			01-5200	PV 1007 J. Zande US Bank Feb	5,385.76	
			01-5800	PV 1007 J. Zande US Bank Feb	314.56	7,749.96
12071433	04/01/2014	Valley Fabrication INC	01-4300	PV 1022 Shelving for training trailer		629.21
12071434	04/01/2014	VENTEK INTERNATIONAL INC	39-5600	PV 1006 Service repair		336.62
12071435	04/01/2014	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp		258.00
12071834	04/03/2014	American Reprographics Co	48-5100	Gen. Institutional Bond- Plan well services		52.25
12071835	04/03/2014	Athletic Supply of California	01-4300	Athletics-Mens - Football equipment		1,405.37
12071836	04/03/2014	ATI Nursing Education	01-4300	Enrollment Growth Nursing - Test		170.00
12071837	04/03/2014	CA Dept of Motor Vehicles	01-6400	VATEA I-C Curriculum Dev.-7.5 % sales tax on auto		102.00
12071838	04/03/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	19,691.41	
			47-5500	Open order for water- Main Campus & College Center	1,341.04	21,032.45
12071839	04/03/2014	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste		229.58
12071840	04/03/2014	Clayton Payton	01-6400	VATEA I-C Curriculum Dev- 1993 Mazda Miata		1,360.00

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

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Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12071841	04/03/2014	DELL MARKETING LP	48-6400	Phase I Furn / Equip - 30 Cad Lab computers		50,371.03
12071842	04/03/2014	Epico Systems Inc	01-5600	PV 1024 Hardware maint		4,755.00
12071843	04/03/2014	FEDEX	01-5800	Warehouse postage & shipping		59.91
12071844	04/03/2014	GBMI Inc	48-6200	Art Studio/Ceramics- Inspection services		6,825.00
12071845	04/03/2014	Gomez, Rosie	01-5100	MATE MOV: Independent Contractor		240.00
12071846	04/03/2014	Govplace	01-6400	IS Network & Tech-Serv-Network Interface cards		1,443.94
12071847	04/03/2014	LINCOLN EQUIPMENT INC	01-4500	Custodial- Open order for Pool Chemicals		274.37
12071848	04/03/2014	Office Depot	01-4300	DO-Physical Science-Open order for supplies	24.71	
			01-4500	EOPS(Extended Oppor Prog and Serv) Open order	354.64	
				Financial Aid-open order for supplies	329.18	
				CalWorks-Open order for office supplies	102.71	
				Human Resources- Shredder	429.99	
12071849	04/03/2014	ORCHARD SUPPLY HARDWARE	48-5100	Gen. Institutional Bond- Office Supplies	312.54	1,553.77
			01-4500	IS Network&Tech-Open order for supplies	96.59	
				Maintenance-Open order for parts & materials	302.13	398.72
12071850	04/03/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		11.37
12071851	04/03/2014	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		53.00
12071852	04/03/2014	Sierra Precision Components	01-5200	MATE MOV: propeller adaptors		510.00
12071853	04/03/2014	Teracai	48-6400	Phase I-Furn & Equip-Outdoor wire access		683.83
12071854	04/03/2014	US Bank Service Center	01-5100	PV 1025 M Midkiff Feb US Bank	933.00	
			01-5200	PV 1025 M Midkiff Feb US Bank	35.00	
			01-5600	PV 1025 M Midkiff Feb US Bank	1,245.70	2,213.70
12071855	04/03/2014	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	32.70	
			01-5500	Open order for campus wide Verizon cell phones	1,284.40	
			39-5500	Open order for campus wide Verizon cell phones	124.11	1,441.21
12072533	04/08/2014	Edith Almanza	01-7500	PV 1063 Stipend		50.00
12072534	04/08/2014	AMERICAN SUPPLY CO	01-6400	Plant Services-vacuum cleaners & carpet extractor		2,289.75
12072535	04/08/2014	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,651.96

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

ESCAPE ONLINE

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Checks Dated 04/01/2014 through 04/30/2014 Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12072536	04/08/2014	Eileen Aoga	01-7500	PV 1062 Stipend		50.00
12072537	04/08/2014	Ausonio Inc	48-6200	Art Studio/Ceramics-Art Dept Mod. Project	592,775.00	
				Pool & Tennis Crt Reno-Gen. Const.	103,210.00	695,985.00
				Contract		
12072538	04/08/2014	Terri Barbour	01-7500	PV 1061 Stipend		50.00
12072539	04/08/2014	Fatima Bermudez	01-7500	PV 1060 Stipend		50.00
12072540	04/08/2014	Cardinale Automotive Group	01-5600	Warehouse		2,857.00
12072541	04/08/2014	CHOMP	01-5100	PV 1031 4th Qtr salaries		121,329.50
12072542	04/08/2014	Contrux	01-4500	Office of VP of Academic Affairs-Shelving office		557.77
12072543	04/08/2014	Cynthia Cramer	01-7500	PV 1059 Stipend		50.00
12072544	04/08/2014	Melissa Cuentas	01-7500	PV 1058 stipend		50.00
12072545	04/08/2014	Kendalle Cummings	01-7500	PV 1057 Stipend		50.00
12072546	04/08/2014	Cypress Sporting Goods	01-4300	PV 1026 Softball Equipment	63.96	
				PV 1026 Softballs	275.16	339.12
12072547	04/08/2014	Department of Forestry & Fire	01-5200	PV 1032 Rescue Systems		2,648.00
12072548	04/08/2014	DROUGHT RESISTANT NURSERY	01-4300	Ornamental Horticulture		19.16
12072549	04/08/2014	Dynamic Press	01-4500	PV 1027 Degree/Certificate Printed		194.52
12072550	04/08/2014	European American Music Co	01-4300	Music- Rental Music- Hindemith Concert		873.50
				Music Op.50		
12072551	04/08/2014	Ana Fernandez	01-7500	PV 1056 Stipend		50.00
12072552	04/08/2014	Irma Flores	01-7500	PV 1055 Stipend		50.00
12072553	04/08/2014	Jennifer Hall	01-7500	PV 1054 Stipend		50.00
12072554	04/08/2014	Destiny Harris	01-7500	PV 1053 Stipend		50.00
12072555	04/08/2014	Debra Istenes	01-7500	PV 1052 stipend		50.00
12072556	04/08/2014	Jessica Jeromino	01-7500	PV 1051 Stipend		50.00
12072557	04/08/2014	Wendy Juárez	01-7500	PV 1050 Stipend		50.00
12072558	04/08/2014	KBA Docusys	01-5600	Print Shop		5,764.06
12072559	04/08/2014	Kitchell CEM	48-5100	College Center Bldg-PAA14 Construction	16,500.00	
				Mngmnt Serv		
				General Institutinal Bond- Program Management	8,202.00	
			48-6200	Humanities-Student Serv.-Re-en	8,500.00	
				PO130208-Const. Man		
				Pool Bldg-PAA 16-Construction Mngmnt Services	9,757.00	
				Art Studios/Ceramics-PAA15 Construction	8,800.00	51,759.00
				Mngmnt		

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

Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12072560	04/08/2014	Hana Lee	01-7500	PV 1049 Stipend		50.00
12072561	04/08/2014	Gina Luke	01-7500	PV 1048 Stipend		50.00
12072562	04/08/2014	MES California	01-4300	PV 1063 Fire training		2,560.60
12072563	04/08/2014	MONTEREY COUNTY HERALD	01-5800	Public Information Office-Open order advertising		1,250.92
12072564	04/08/2014	Monterey County Weekly	01-5800	Public Information Office-Open order advertising		354.00
12072565	04/08/2014	Cecilia Mora	01-7500	PV 1047 Stipend		50.00
12072566	04/08/2014	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12072567	04/08/2014	MPC Revolving Fund	01-5800	PV 1065 RF March	588.35	
				PV 1066 RF Check March	8,665.61	9,253.96
12072568	04/08/2014	Suni Mullen	01-7500	PV 1046 Stipend		50.00
12072569	04/08/2014	Mounia Munsinger	01-7500	PV 1045 Stipend		50.00
12072570	04/08/2014	Latchmi Naidu	01-7500	PV 1044 Stipend		50.00
12072571	04/08/2014	Melissa Ngo	01-7500	PV 1043 Stipend		50.00
12072572	04/08/2014	Carina Norzagaray	01-7500	PV 1042 Stipend		50.00
12072573	04/08/2014	Office Depot	01-4300	Chemistry	69.78	
				DO-Physical Science-Open order for supplies	56.69	
				Instructional Supplies	304.51	
			01-4500	Office Supplies	66.47	
				Print Shop	112.76	
				Reading Center- Open PO for supplies	80.68	
				Supportive Service- Open order for supplies	40.84	
				Fire Academy- Open order for office supplies	802.54	
				Health Services	64.67	1,598.94
12072574	04/08/2014	Sylvia Ortiz	01-7500	PV 1041 Stipend		50.00
12072575	04/08/2014	Otto Construction	48-6200	Humanities/Student Serv-Re-cum 130195		24,615.90
12072576	04/08/2014	Pacific Etched Glass & Crystal	01-4500	PV 1030 Crystal icebergs for athlete of the year		342.10
12072577	04/08/2014	Odyssey Palacio	01-7500	PV 1040 Stipend		50.00
12072578	04/08/2014	Jasmine Parker	01-7500	PV 1039 Stipend		50.00
12072579	04/08/2014	Peninsula Cafe	01-5200	PV 1067 IBB Train Food		64.50
12072580	04/08/2014	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12072581	04/08/2014	Jose Ramiez-Guiterrez	01-7500	PV 1038 Stipend		50.00
12072582	04/08/2014	Priscilla Ramos	01-7500	PV 1037 Stipend		50.00

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12072583	04/08/2014	Resource Solutions	01-4500	Custodial Services- Open order for Consumables	766.26	
				Custodial- Open order for Consumables	9,434.02	10,200.28
12072584	04/08/2014	Emilie Rodriques	01-7500	PV 1036 Stipend		50.00
12072585	04/08/2014	Melissa Rubio	01-7500	PV 1035 Stipend		50.00
12072586	04/08/2014	Same Day Shred	01-5100	Fiscal Services-Open order for shredding service		45.00
12072587	04/08/2014	Saviano Company Inc	48-6200	Phase I-Swing Space-Restore 1 tennis court		300.00
12072588	04/08/2014	Alina Soriano	01-7500	PV 1033 Stipend		50.00
12072589	04/08/2014	Standard Insurance Company CB	01-3400	GI-Support/Ins- Open order for Accident & Life Ins		1,224.99
12072590	04/08/2014	Sweetie Suman	01-7500	PV 1034 Stipend		50.00
12072591	04/08/2014	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12072592	04/08/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		129.35
12072593	04/08/2014	US Bank Service Center	01-4500	PV 1029 M Midkiff March US Bank	3,132.87	
			01-5100	PV 1029 M Midkiff March US Bank	710.00	
			01-5200	PV 1029 M Midkiff March US Bank	257.40	4,100.27
12072594	04/08/2014	WageWorks	35-5100	Self Ins- Open order for Wage Works fee.		136.00
12072595	04/08/2014	Mary Weber	01-5200	PV 1028 Reimbursement for SD Conf		565.00
12073113	04/10/2014	ACSIG Dental	01-3400	GI-Support/Ins- Open order for Dental Claims		36,364.93
12073114	04/10/2014	Canon Business Solutions	01-5600	Print Shop	7,016.60	
			14-5600	Library(Office Equip) Open PO for GoPrint Copiers	585.23	7,601.83
12073115	04/10/2014	Gloria Fletes	01-5100	MATE MOV: Independent Contractor		348.00
12073116	04/10/2014	Fletes,Kelly	01-5300	PV 1068 Reimburse for In Kind Donation		150.00
12073117	04/10/2014	Gaines, Rachel	01-5100	MATE Resource Ctr-Independent Contractor		714.00
12073118	04/10/2014	Hertzberg,Jeremy	01-5100	MATE Resource Center-Independent Contractor		793.75
12073119	04/10/2014	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		163.83
12073120	04/10/2014	JC PAPER CO	01-4500	Print Shop		341.85
12073121	04/10/2014	Keenan & Associates	35-5100	PV 1077 Overpayment		1,382.21
12073122	04/10/2014	Mac and Ava Motion Pictures	01-5800	PV 1078 Final Pmt President's address		4,292.00
12073123	04/10/2014	McKesson Medical Surgical	01-4500	Health Services-Open PO for medical supplies		42.54

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12073124	04/10/2014	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Technology-Open order for supplies		210.42
12073125	04/10/2014	MONTEREY REGIONAL WASTE	01-5500	Gen Institutional-Utilities-Open order Landfill		15.90
12073126	04/10/2014	MPC Revolving Fund	01-5800	PV 1070 March RF ch Reimb		5,200.00
12073127	04/10/2014	MPC Trust # 9559	01-5800	PV 1076 African American Cultural Event		500.00
12073128	04/10/2014	MPC Trust Acct # 9807	01-5800	PV 1069 Support Latino Cultural event		500.00
12073129	04/10/2014	Noel-Levitz	01-4500	Office of VP of Academic Affairs-surveys		1,811.25
12073130	04/10/2014	Office Depot	01-4300	DO-Physical Science-Open order for supplies	69.92	
				English Center- Open PO	74.05	
			01-4500	Fiscal Services-Open order for office supplies	190.93	
				Office Supplies	100.87	
				School of Nursing - Open order for supplies	454.25	
				Admission & Records-Open PO for office supplies	286.97	1,176.99
12073131	04/10/2014	Maria Osiadacz	01-5100	MATE MOV: Independent Contract		4,935.00
12073132	04/10/2014	Peninsula Cafe	01-4700	PV 1071 Upward Bound lunches		423.28
12073133	04/10/2014	Stephanie Perkins	01-5800	PV 1072 Cash Advance for EOPS recognition ceremony		450.00
12073134	04/10/2014	Scantron	01-4300	MPC Ed. Center- ink for Scantron machine		33.32
12073135	04/10/2014	Lyndon Schutzler	01-5200	PV 1079 Reimburse for CCCAA Covention		930.33
12073136	04/10/2014	Singlewire Software	01-5600	PV 1080 3 Year Maint sub end point license		12,150.00
12073137	04/10/2014	SMART & FINAL	04-4700	Childrens Center-open order for State Food Grant		175.43
12073138	04/10/2014	South Bay Regional Pub Safety	01-5100	Instructional Contracts-Open PO South Bay invoices		175,773.02
12073139	04/10/2014	Sun Life Financial	35-5100	PV 1081 Repayment Coppernoll		50.43
12073140	04/10/2014	US Bank Service Center	01-4500	PV 1073 S Washington Dec US Bank	297.77	
			01-4700	PV 1073 S Washington Dec US Bank	25.00	322.77
12073141	04/10/2014	US Bank	01-4300	PV 1084 J Himes Feb US Bank	494.28	
			01-4700	PV 1074 S Washington Feb US Bank	27.57	
			01-5200	PV 1074 S Washington Feb US Bank	1,000.00	1,521.85
12073142	04/10/2014	US Bank Service	01-4500	PV 1075 S Washington Mar US Bank	177.93	
			01-4700	PV 1075 S Washington Mar US Bank	411.80	
				PV 1086 C Pinet March US Bank	103.88	
			01-5200	PV 1085 L Franklin Mar US Bank	1,972.60	2,666.21
12073143	04/10/2014	US Bank Service	01-4300	PV 1083 J Himes Jan US Bank		84.93

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12073144	04/10/2014	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	37.01	
			01-5500	Open order for campus wide Verizon cell phones	1,122.18	
			39-5500	Open order for campus wide Verizon cell phones	115.59	1,274.78
12073145	04/10/2014	Wells Fargo Insurance Services	01-5400	PV 1082 Student Health Ins		12,882.00
12073146	04/10/2014	White Page Communications	01-5100	PIO-Public relations services		3,500.00
12073953	04/15/2014	American Lock & Key	01-5500	Maintenance- Open order for General Maint.		15.00
12073954	04/15/2014	Anderson, Judy	01-5100	MATE:MOV- Independent contractor		195.00
12073955	04/15/2014	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		918.08
12073956	04/15/2014	Ausonio Inc	48-6200	Art Studio/Ceramics-Art Dept Mod. Project		3,830.00
12073957	04/15/2014	Bakkerud, William	01-5100	Barnet-Segal Grant-Men in nursing facilitation		400.00
12073958	04/15/2014	Caitlyn Brum-Barragun	01-7500	Co-op work experience-Grant Scholarship Awardee		750.00
12073959	04/15/2014	CARLON'S FIRE EXTINGUISHER	01-5600	PV 1088 Elevator testing Fitness	255.00	
				PV 1088 Elevator testing student serv	85.00	340.00
12073960	04/15/2014	CHEVRON USA INC	01-5500	Athletic-Men & Women-Open order for fuel Warehouse- Open order for 2013/2014	1,986.57	
					1,944.88	3,931.45
12073961	04/15/2014	City of Monterey	01-5600	PV 1089 Annual Daycare inspection fee		25.00
12073962	04/15/2014	Clean Source	01-4500	PV 1090 Supplies	102.89	
				PV 1091 Supplies	139.89	
				PV 1091Cleaning Supplies	520.14	762.92
12073963	04/15/2014	Fastenal Company	01-4500	PV 1092 Grounds	271.29	
				PV 1092 Maint	237.80	509.09
12073964	04/15/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for rodent & insect abatement		180.00
12073965	04/15/2014	Geo H Wilson Inc	01-5500	Maintenance-Open order Gen. Maintenance	875.00	
				PV 1093 Repair on Air Handler	4,418.38	
			01-5600	PV 1094 Repair and replace piping	33,857.00	39,150.38
12073966	04/15/2014	Gina Conat	01-7500	Co-op work experience-Grant Scholarship Awardee		750.00
12073967	04/15/2014	GRAINGER INC-salinas	01-4500	IS Network & Tech- Open P.O.	160.39	
				Maintenance-Open order for FY 13/14	1,159.31	1,319.70
12073968	04/15/2014	Greene, Evette	01-5100	Supportive Services- ASL Interpreting		2,620.00
12073969	04/15/2014	HOBART SALES AND SERVICE	01-5500	PV 1095 Repair on keg cooler life sci	378.13	
				PV 1095 Repiar on Keg cooler Life Sci	702.75	1,080.88

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12073970	04/15/2014	JC PAPER CO	01-4500	Print Shop		540.23
12073971	04/15/2014	Jet Tec LLC	01-4300	PV 1096 Ink Cartridges		687.73
12073972	04/15/2014	LINCOLN EQUIPMENT INC	01-4500	Custodial- Open order for Pool Chemicals		1,053.45
12073973	04/15/2014	Lunsford, Tami	01-5100	Marine Tech Ment/Int Prg-Independent Contractor		2,745.60
12073974	04/15/2014	M & S BUILDING SUPPLY	01-4300	PV 1097 Hardware supplies "Shrew"		47.21
12073975	04/15/2014	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water	440.28	
				MPC Public Safety Trng Ctr- Open order -Water	795.51	1,235.79
12073976	04/15/2014	Nick Mathews	01-5800	Marine Tech Ment/Int Prg-Long Term Intern Stipen		2,000.00
12073977	04/15/2014	Monterey Bay Air Pollution	01-5600	PV 1098 Toxic Fee permits		1,308.00
12073978	04/15/2014	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste	2,548.75	
			47-5500	College Center-Open order -Cafeteria garbage pu	449.18	2,997.93
12073979	04/15/2014	MONTEREY REGIONAL WATER	01-5500	Gen Institutional-Utilities-Open order sewage MC	6,484.65	
				MPC Ed Ctr- Open order for Sewage	140.40	6,625.05
12073980	04/15/2014	MPC-Federal Fund Account	01-5800	PV 1087 A. Edenfield Pell	139.00	
				PV 1087 C Kasey Pell	180.00	
				PV 1087 M. Shenid Pell	298.00	617.00
12073981	04/15/2014	OCLC INC	01-4500	Library-Open PO for OCLC Cataloging & Metadata		1,366.65
12073982	04/15/2014	Office Depot	01-4500	IS Network & Tech- Open order for supplies	330.51	
				Print Shop	411.99	742.50
12073983	04/15/2014	OMEGA INDUSTRIAL SUPPLY	01-4500	PV 1099 Supplies		543.21
12073984	04/15/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		55.49
12073985	04/15/2014	Otis Elevator Company	01-5600	PV 1100 Maint Contract		5,196.72
12073986	04/15/2014	Otis Elevator Co	01-5500	PV 1101 Reset elevators Student serv		703.45
12073987	04/15/2014	PALACE ART & OFFICE SUPPLY	01-6400	Gen Institutional-Contingencies-Ergo equipment		119.81
12073988	04/15/2014	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12073989	04/15/2014	POTTERS ELECTRONICS	01-4500	IS Network & Tech- Open P.O.		258.13
12073990	04/15/2014	PSTS INC	01-5500	PV 1102 Snake Line LTC		171.50
12073991	04/15/2014	Traci Reid	01-5100	Supportive Service- ASL Interpreting		240.00
12073992	04/15/2014	Resource Solutions	01-4500	Custodial- Open order for Consumables		2,815.04
12073993	04/15/2014	Sean Kipfer	01-7500	Co-op work experience-Grant Scholarship Awardee		750.00

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12073994	04/15/2014	SENTRY ALARM SYSTEMS	01-5500	PV 1103 Service Call Marina		125.00
12073995	04/15/2014	Super Steam	47-5500	PV 1105 Steam cleaning mobile cafeteria		536.00
12073996	04/15/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	358.58	
			04-4700	Children's Center- Open order for State Food Grant	870.37	1,228.95
12073997	04/15/2014	Thompson, Shawnell	01-5100	Supportive Services- ASL Interpreting		384.00
12073998	04/15/2014	Toyota Material Handling	01-5600	PV 1104 Cart Repair		780.04
12073999	04/15/2014	ULINE	01-4500	Custodial Services-Open order for consumables		411.42
12074000	04/15/2014	United Parcel Service(UPS)	01-5800	Warehouse		17.01
12074001	04/15/2014	US Bank Service Center	01-4300	PV 1116 M Weber March US Bank	962.00	
				PV 1108 J Himes Mar US Bank	777.43	
				PV 1109 D Van Hees Mar US Bank	586.32	
				PV 1110 M Weber March US Bank	101.85	
				PV 1113 M Weber March US Bank	85.06	
				PV 1114 M Weber March US Bank	174.97	
			01-5100	PV 1117 M Weber March US Bank	378.22	
			01-6400	PV 1118 M Weber March US Bank	329.24	
				PV 1111 M Weber March US Bank	14.95	
				PV 1115 M Weber March US Bank	109.95	
			39-4500	PV 1112 M Weber March US Bank	111.77	
			48-6400	Phase 1/Furn & Equip- Pool Equipment	776.87	4,408.63
12074002	04/15/2014	US POSTMASTER	01-5800	PV 1106 Standard Mail Permit		220.00
12074003	04/15/2014	US POSTMASTER	01-5800	PIO- Bulk mail account #4444		10,000.00
12074004	04/15/2014	Water Tech Specialties, Inc	01-5500	PV 1107 Treatment at Gym		216.72
12074005	04/15/2014	Willy Okpobua	01-7500	Co-op work experience-Grant Scholarship Awardee		750.00
12075602	04/24/2014	4imprint	01-7600	PV 1119 CARE Leadership Tshirts		334.23
12075603	04/24/2014	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		2,019.89
12075604	04/24/2014	Alfred Hochstaedter	01-5200	PV 1148 Reimbursement for Conf exps		776.60
12075605	04/24/2014	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12075606	04/24/2014	American Red Cross	01-5200	PV 1164 Stroke Class		60.00
12075607	04/24/2014	American Reprographics Co	48-5100	Gen. Institutional-Bond- Plan Well services		52.25
12075608	04/24/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47

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12075609	04/24/2014	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,648.95
12075610	04/24/2014	ARMSTRONG PIANO SERVICE	01-5600	PV 1142 Piano service		135.00
12075611	04/24/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,302.01	
				MPC Ed Ctr-Open PO for phone bills	197.44	
				MPC Public Safety Training Ctr-Open PO-phone bills	410.42	2,909.87
12075612	04/24/2014	Bakkerud, William	01-4700	PV 1121 Food for Men In Nursing meeting		22.51
12075613	04/24/2014	Beeson, Tayer & Bodine, APC	01-5100	PV 1170 IBB Training		4,115.60
12075614	04/24/2014	Bound Tree Medical	01-4300	EMS- Supplies for MPC EMMS classes 2014		1,081.54
12075615	04/24/2014	Bullex, Inc	01-6400	PV 1122 Attack Digital Fire Training		6,500.00
12075616	04/24/2014	C2G Civil Consultants Group	48-6200	Infrastructure 3- Schematic Design & estimating		1,740.24
12075617	04/24/2014	CALSTRS	35-5100	PV 1171 Excess Sick Leave Selvig, Fuller, Smith		14,883.37
12075618	04/24/2014	CAPED Convention	01-5200	PV 1123 Registration for Management workshop		50.00
12075619	04/24/2014	CARMEL MARINA COPORATION	01-5500	Public Safety Trng Ctr- Open order-waste disposal		464.73
12075620	04/24/2014	CCLC/CCCAA	01-4500	PV 1143 April-Dec 2014 Subscription		670.00
12075621	04/24/2014	Circle C Electric Service Inc	48-6200	Pool & Tennis Reno-Remove power from shed		150.00
12075622	04/24/2014	Helia Couttolenc	01-4300	PV 1124 Reimbursement for Supplies	43.33	
			01-4500	PV 1124 Reimburse for supplies	104.52	147.85
12075623	04/24/2014	Crossco Legal Service	01-5700	PV 1157 Legal Services		70.00
12075624	04/24/2014	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		716.57
12075625	04/24/2014	Cybrarian Corporation	01-4500	PV 1145 Annual Sub		1,249.95
12075626	04/24/2014	DAVID FOORD	48-5100	College Center Bldg-Inspections for March	9,525.00	
			48-6200	Humanities-SS- Inspection for March	300.00	
				Pool Building- Inspection services for March	375.00	10,200.00
12075627	04/24/2014	DELL MARKETING LP	01-6400	Basic Skills&Older Adult-computers & monitors		2,432.78
12075628	04/24/2014	Department of Forestry & Fire	01-5200	PV 1125 Training instructor 1B		1,528.00
12075629	04/24/2014	Dolinka Group	01-5700	PV 1176 Prof Fees for RDV		462.00
12075630	04/24/2014	Dynamic Press	01-4500	PV 1172 Diploma/Certificate Printed		37.03

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12075631	04/24/2014	Eagle Calibration	01-4500	PV 1126 Scale Calibration		90.00
12075632	04/24/2014	Eileen Crutchfield	01-5200	PV 1144 Reimbursement for Car Rental		548.00
12075633	04/24/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		266.54
12075634	04/24/2014	FHEG MPC BOOKSTORE	01-7600	PV 1127 EOPS Book vouchers Spring 2014		89,437.39
12075635	04/24/2014	Field Turf	14-5600	PE Facilities(Rental Proceeds) Open PO-Field Mnt		3,500.00
12075636	04/24/2014	Francisco Tostado	01-5200	PV 1166 Reimburse Conf SD		1,561.71
12075637	04/24/2014	Full Steam Marketing	01-4300	PV 1146 BEU Training		89.85
12075638	04/24/2014	GBMI Inc	48-6200	Art Studio/Ceramics-Inspections Services		6,975.00
12075639	04/24/2014	Gomez, Rosie	01-5100	MATE MOV: ITEST Consulting per contract		510.00
12075640	04/24/2014	GoPrint Systems Inc	01-4500	PV 1167 Annual Service		9,317.38
12075641	04/24/2014	Govplace	14-5100	IS Network& Tech-VDI (Thin Client) Solution		39,000.00
12075642	04/24/2014	Randall Harris	01-5200	PV 1173 Refund for Fire Management 2E		165.00
12075643	04/24/2014	Hartzel Automotive	01-6400	PV 1147 Instructional equip used for AT108		1,453.85
12075644	04/24/2014	HGHB	01-5600	Gen Institutional Minor Cap Imp-Consultant services	465.00	
			48-5100	College Center Bldg- Reenc. PO 130692-design	9,855.00	
			48-6200	Art Studio/Ceramics-Reenc. PO 130201-Design	9,200.00	19,520.00
12075645	04/24/2014	ING Reliastar	01-3900	PV 1141 April 2014 contribution		1,611.00
12075646	04/24/2014	Inspironix, Inc	01-6400	PV 1149 Technical Support		72.50
12075647	04/24/2014	iSmile Dental Products	01-4300	PV 1150 Dental Supplies		431.64
12075648	04/24/2014	Macia Jimenez	01-7500	PV 1128 Stipend		50.00
12075649	04/24/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		250.00
12075650	04/24/2014	Kai Athletics LLC	01-4500	Athletics- Mens - Football uniforms Men's Athletics-Basketball Replacement Uniforms	1,696.00 220.00	1,916.00
12075651	04/24/2014	Kitchell CEM	48-5100	College Center Bldg-PAA14 Construction Mngmnt Serv	16,500.00	
				General Institutional Bond- Program Management	9,735.00	
			48-6200	Humanities-Student Serv.-Re-en PO130208-Const. Man	8,500.00	
				Pool Bldg-PAA 16-Construction Mngmnt Services	9,757.00	
				Art Studios/Ceramics-PAA15 Construction Mngmnt	8,800.00	53,292.00

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12075652	04/24/2014	Lawrence,James	01-5600	PV 1151 Reimbursement		437.77
12075653	04/24/2014	LDR	01-4300	Supportive Services- Carbonless loose leaf sheets		141.10
12075654	04/24/2014	Limbs and Things	01-4300	Enrollment Growth-Nursing- Training Doll		653.17
12075655	04/24/2014	LINCOLN EQUIPMENT INC	01-5100	Custodial - Pool Technician Training		650.00
12075656	04/24/2014	LOOMIS	01-5800	Fiscal Serv- Open order for courier serv to bank		984.32
12075657	04/24/2014	LOZANO SMITH, LLP	01-5700	Office of the President-Open order -Legal consule		7,766.57
12075658	04/24/2014	Lunsford, Tami	01-5200	PV 1129 Travel Reimburse		339.28
12075659	04/24/2014	M3 Enviromental Consulting LLC	48-5100	College Center Bldg-Haz Demo Report	1,185.00	
			48-6200	Humanities-SS- Abatement monitoring	1,770.85	2,955.85
12075660	04/24/2014	Nick Mathews	01-5800	Marine Tech Ment/Int Prg-Long Term Intern Stipen		2,000.00
12075661	04/24/2014	Media Systems Group	48-6400	Phase I Furn & Equip-Upgarde AV in BMC 207		10,601.13
12075662	04/24/2014	Mobile Modular Mgmt Corp	01-5600	PV 1177 Storage		161.26
12075663	04/24/2014	MOORE MEDICAL LLC	01-4500	PV 1153 Supplies		87.31
12075664	04/24/2014	Moulton, Erica	01-5100	Marine Tech Ment/Int prg-Independent Contractor		300.00
12075665	04/24/2014	MPC Bookstore	01-4300	PV 1168 Nursing Book Bundle		1,531.08
12075666	04/24/2014	MPC Revolving Fund	01-5800	PV 1174 April RF Check Reimb		3,460.18
12075667	04/24/2014	MPC Trust Softball	01-5400	PV 1152 Replenish shortage made in a deposit		1,760.00
12075668	04/24/2014	NAACP Monterey Branch	01-5200	PV 1178 Membership Gala Table		750.00
12075669	04/24/2014	Occupational Health Dynamics	01-4300	PV 1154 BEU Training		234.00
12075670	04/24/2014	Office Depot	01-4300	Division Office-Life Science- open order supplies	289.10	
				DO-Humanities- Open order for supplies	1.48	
				DO-Physical Science- Open order for supplies	302.65	
				Graphic Arts- Open order for supplies	298.71	
				Instructional Supplies	75.60	
			01-4500	Library-Open order for office supplies	552.14	
				Office of VP of Academic Affairs	12.32	
				Health Services- Open order for supplies	68.14	
				Plant Services	58.72	
				Print Shop	122.54	

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

ESCAPE ONLINE

Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12075670	04/24/2014	Office Depot	01-4500	Public Information Office- Open order supplies	72.95	
				School of Nursing - Open order for supplies	46.86	
				School of Nursing-Open order for office supplies	17.02	
				Supportive Services- open PO for supplies	155.53	
				EOPS(Extended Oppor Prog and Serv) Open order	219.14	
				Fire Academy- Open order for office supplies	170.31	
				Div. Office-Social Sci- Open order for supplies	79.28	
			14-4500	Library (Office Equipment)-Open order supplies	1,130.02	
			39-4500	Parking-Office supplies	164.96	3,837.47
12075671	04/24/2014	Otto Construction	48-6200	LS & PS Bldg-Billing 27 for remaining CO work		30,175.00
12075672	04/24/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	19.06	
				MPC Ed Ctr-Open order for Gas	330.11	
				MPC Public Safety Trng Ctr-Open order-Electricity	1,392.26	
				MPC Public Safety Trng Ctr-Open order-Gas	334.25	2,075.68
12075673	04/24/2014	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips		1,190.00
12075674	04/24/2014	Peninsula Cafe	01-4700	PV 1165 TLC Staff training	23.81	
			01-7600	PV 1155 March Meal Plan	4,825.00	4,848.81
12075675	04/24/2014	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.17
12075676	04/24/2014	Peninsula Pool Service	01-4500	Custodial Services- Open order		202.99
12075677	04/24/2014	Pinet, Celine	01-5200	PV 1156 Reimbursement for Conf Exp		652.91
12075678	04/24/2014	Pocket Nurse	01-4300	Medical Assisting-Instructional equipment		367.54
12075679	04/24/2014	Port Supply	01-5200	MATE MOV: Open order 500GPH pump motors		2,838.00
12075680	04/24/2014	Randy Tunnell	14-5100	Gen Institutional Cont-Photos for Website		2,500.00
12075681	04/24/2014	Resource Solutions	01-4500	Custodial- Open order for Consumables		1,599.28
12075682	04/24/2014	Riddell/All American	01-4300	Athletics-Mens- Football Pad and practice jerseys	2,842.44	
			01-4500	Athletics-Mens- Football Pad and practice jerseys	526.63	3,369.07

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Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12075683	04/24/2014	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open PO for sovent disposal for printmaking		420.90
12075684	04/24/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		570.00
12075685	04/24/2014	Sullivan,Deidre	01-5200	PV 1169 Reimburse for travel to Guam		434.00
12075686	04/24/2014	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12075687	04/24/2014	Total Filtration Specialists	01-4500	Maintenance- HVAC Filters		3,168.50
12075688	04/24/2014	UGA Skidaway Inst Oceanography	01-5200	PV 1130 Lodging for MATE ROV Comp		126.00
12075689	04/24/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		65.10
12075690	04/24/2014	US Bank Service Center	01-4300	PV 1135 A Adam March US Bank	410.07	
				PV 1158 J Lawrence March US Bank	420.13	
				PV 1159 G Hanle March US Bank	229.40	
				PV 1160 L Schutlzler March US Bank	100.70	
				PV 1161 S Geisler March US Bank	911.61	
			01-4500	PV 1162 J Velasquez March US Bank	369.10	
				PV 1163 P Olsen March US Bank	1,438.89	
				PV 1140 J Zande March US Bank	46.01	
				PV 1137 S Nee March US Bank	134.76	
			01-4700	PV 1138 L Walker March US Bank	197.90	
			01-5100	PV 1140 J Zande March US Bank	109.84	
			01-5200	PV 1140 J Zande March US Bank	1,810.44	
				PV 1137 S Nee March US Bank	254.64	
			01-5500	PV 1163 P Olsen March US Bank	106.91	
				PV 1160 L Schutlzler March US Bank	115.50	
			01-5600	PV 1160 L Schutlzler March US Bank	15.44	
				PV 1138 L Walker March US Bank	1,397.70	
			01-5800	PV 1140 J Zande March US Bank	312.89	
			39-4500	PV 1139 A St Laurent March US Bank	167.22	
			39-5500	PV 1139 A St Laurent March US Bank	119.25	8,668.40
12075691	04/24/2014	US Bank	01-4300	PV 1134 M Johnson Feb US Bank	774.19	
				PV 1175 S. Geisler Feb US Bank	1,414.99	
			01-4500	PV 1134 M Johnson Feb US Bank	278.94	2,468.12
12075692	04/24/2014	Valley Pacific Petroleum Serv	01-5500	Grounds-Open order for Fuel		821.98
12075693	04/24/2014	Mary-Anne Wijting	01-5800	PV 1132 1st Payment of Reimbursement	500.00	
				PV 1133 2nd Payment for Reimbursement	75.00	575.00
12077456	04/29/2014	Airgas USA	01-4300	Chemistry		5.15
12077457	04/29/2014	Anderson, Judy	01-5100	MATE:MOV- Independent contractor		585.00

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ESCAPE ONLINE

Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12077458	04/29/2014	Behnam MD, Shaida	01-5100	Health Services- Open order for medical services		1,000.00
12077459	04/29/2014	Bound Tree Medical	01-4300	EMS- Supplies for MPC EMMS classes 2014		72.24
12077460	04/29/2014	Brian Finegan	01-5700	Supt/Pres Office- Open PO- legal services-Fort Ord		4,350.00
12077461	04/29/2014	BRODART	01-4500	Library-Open PO to cover annual book subscriptions		1,342.68
12077462	04/29/2014	Brooke, William	01-5100	Barnet-Segal Grant-Men in Nursing Facilitation		200.00
12077463	04/29/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	7,968.60	
			47-5500	Open order for water- Main Campus & College Center	542.69	8,511.29
12077464	04/29/2014	CENTRAL COAST SILKSCREEN	01-4500	Athletics Men & Women-T shirts&shorts for Practive	4,364.30	
				Athletics-Womens- Track Team Sweats	2,260.23	6,624.53
12077465	04/29/2014	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	19,732.45	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,343.83	21,076.28
12077466	04/29/2014	Gaines, Rachel	01-5100	MATE MOV: Independent Contractor Agreement		553.00
12077467	04/29/2014	Gardner, Matt	01-5100	MATE MOV- Independent Contractor	5,000.00	
				MATE Resource Ctr- Independent Contractor	3,300.00	8,300.00
12077468	04/29/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		1,094.00
12077469	04/29/2014	LOZANO SMITH, LLP	01-5700	Office of the President-Open order -Legal consule		10,421.71
12077470	04/29/2014	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of T-100 -Portable Vii	420.00	
				Phase I-Swing Space-Restroom rental at GC	588.03	1,008.03
12077471	04/29/2014	Monterey County Fence	48-6200	Pool Reno- Extend 48" of 4 foot fence		6,100.00
12077472	04/29/2014	MPC Revolving Fund	01-5800	PV 1179 RF Check Reimb April 14		2,769.04
12077473	04/29/2014	OCLC INC	01-4500	PV 1180 Catalog Database		455.55
12077474	04/29/2014	Office Depot	01-4300	Division Office-PE- open order for office supplies	508.21	
				DO-Humanities- Open order for supplies	237.14	

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Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12077474	04/29/2014	Office Depot	01-4300	English Center- Open PO	110.99	
			01-4500	Human Resources- open order for supplies	366.31	
				Reading Center- Open PO for supplies	19.32	
				Supportive Services- open PO for supplies	53.70	
				DO-Creative Arts- Open order for supplies	97.49	1,393.16
12077475	04/29/2014	PACIFIC GAS & ELECTRIC	01-5500	Open order-Natural Gas-Main Campus&College Center	12,649.45	
			47-5500	Open order-Natural Gas-Main Campus&College Center	861.46	13,510.91
12077476	04/29/2014	Resource Solutions	01-4500	Custodial- Open order for Comsumables		6,530.31
12077477	04/29/2014	Saviano Company Inc	48-6200	Pool & Tennis Reno- Patch existing Tennis Court		1,750.00
12077478	04/29/2014	Sinclair, Timandra	01-5100	MATE Res. Ctr- Independent Contractor		1,500.00
12077479	04/29/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	346.78	
			04-4700	Children's Center- Open order for State Food Grant	1,218.12	1,564.90
12077480	04/29/2014	Teracai	48-6400	Phase I-Furn & Equip-Outdoor wire access		1,528.81
12077481	04/29/2014	ULINE	01-4500	Custodial Services-Open order for consumables		428.74
12077482	04/29/2014	United Parcel Service(UPS)	01-5800	Warehouse		33.67
12077483	04/29/2014	WageWorks	35-5100	Self Ins- Open order for Wage Works fee.		136.00
12077484	04/29/2014	Williams Scotsman	48-6200	Phase I-Swing Space-Rent of restroom & classroom		1,656.60
12077485	04/29/2014	XEROX CORPORATION	01-5600	Print Shop		815.93
Total Number of Checks					334	2,041,327.97

	Count	Amount
Cancel	1	1,000.00
Net Issue		2,040,327.97

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	290	973,833.66
04	Children Center	4	3,057.42

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

ESCAPE ONLINE

Checks Dated 04/01/2014 through 04/30/2014

Board Meeting Date May 28th, 2014

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

Fund	Description	Check Count	Expensed Amount
14	Capital Projects Fund (M)	5	46,715.25
35	Self Insurance Fund (M)	6	20,754.68
39	Parking Fund (M)	6	1,139.52
47	College Center (M)	7	7,095.37
48	Building Fund (M)	31	987,732.07
Total Number of Checks		333	2,040,327.97
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			2,040,327.97

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the April 2014 Purchase Orders, Numbers B1400713 through B1400811.

Background:

Purchase Orders B1400713 through B1400811 were produced in April 2014. These orders totaled \$544,051.15 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1400713 through B1400811 in the amount of \$544,051.15 be approved.

Recommended By:




C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

(See Last Page) ***				Board Meeting Date May 28, 2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00714	GBMI Inc	150	Art Studio/Ceramics- Inspection services	48-6200	6,825.00	
B14-00719	McRel	047	MATE Resource Ctr- Independent Contractor	01-5100	11,888.00	
B14-00725	Nandita Sarkar	047	Marine Tech Ment/Int Prog-Independent Contract	01-5100	6,000.00	
B14-00729	ELECTRICAL DISTRIBUTORS - mo	150	Prop 39 Funds-LED lighting fixtures- Parking Lot	14-6100	46,870.00	
B14-00738	HGHB	150	Proposition 39	14-5100	18,600.00	
B14-00745	US POSTMASTER	054	PIO- Bulk mail account #4444	01-5800	10,000.00	
B14-00761	Otto Construction	150	LS & PS Bldg-Billing 27 for remaining CO work	48-6200	30,175.00	
B14-00771	DAVID FOORD	150	College Center Bldg-Inspections for March	48-5100	9,525.00	
B14-00775	GBMI Inc	150	Art Studio/Ceramics-Inspections Services	48-6200	6,975.00	
B14-00776	Contrax	150	Phase I-Furn/Equip-Furniture for Art Complex	48-6400	45,435.85	
B14-00780	Resource Solutions	052	Custodial- Open order for Consumables	01-4500	15,000.00	
B14-00796	Randy Tunnell	041	Gen Institutional Cont-Photos for Website	14-5100	5,000.00	
B14-00799	Contrax	150	Phase I-Furn& Equip- Furniture for Student Center	48-6400	185,831.25	
B14-00805	Kleinfelder	150	College Center Bldg- Spcl Inspection Services	48-5100	32,357.04	
B14-00806	Kleinfelder	150	Pool & Tennis Court Reno-Special Inspection	48-6200	12,142.50	
B14-00808	PARC Environmental	150	College Center Bldg-Added abatement	48-5100	18,542.50	
Total Number of POs				16	Total	461,167.14

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	4	42,888.00
14	Capital Projects Fund (M)	3	70,470.00
48	Building Fund (M)	9	347,809.14
		Total	461,167.14

Information is further limited to: (Minimum Amount = 5,000.00); Purchase Orders starting with text between b14-00713 and b14-00811

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

ESCAPE ONLINE

(See Last Page) ***				Board Meeting Date May 28, 2014	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00713	American Reprographics Co	150	Gen. Institutional Bond- Plan well services	48-5100	52.25
B14-00714	GBMI Inc	150	Art Studio/Ceramics- Inspection services	48-6200	6,825.00
B14-00715	Media Systems Group	044	Library- 4 channel 200 watt amplifier	01-6400	1,646.60
B14-00716	CA Dept of Motor Vehicles	025	VATEA I-C Curriculum Dev.-7.5 % sales tax on auto	01-6400	102.00
B14-00717	Clayton Payton	025	VATEA I-C Curriculum Dev- 1993 Mazda Miata	01-6400	1,360.00
B14-00718	Gomez, Rosie	047	MATE MOV: Independent Contractor	01-5100	450.00
B14-00719	McRel	047	MATE Resource Ctr- Independent Contractor	01-5100	11,888.00
B14-00720	Pearson Clinical Assessments	059	Supportive Services-Assessments	01-4300	924.75
B14-00721	Riverside Publishing	059	Supportive Services- Assissments	01-4300	1,133.88
B14-00722	CENTRAL COAST SILKSCREEN	051	Athletics-Womens- Track Team Sweats	01-4500	2,260.23
B14-00723	CENTRAL COAST SILKSCREEN	051	Athletics Men & Women-T shirts&shorts for Practive	01-4500	4,364.30
B14-00724	Soccer Master Team Sales	051	Athletics-Womens- Soccer uniforms & supplies	01-4300	354.76
				01-4500	4,482.00
B14-00725	Nandita Sarkar	047	Marine Tech Ment/Int Prog-Independent Contract	01-5100	6,000.00
B14-00726	Townsend Press	032	English Center- Books on Reading Skills	01-4300	62.35
B14-00727	Pocket Nurse	045	Medical Assisting-Instructional equipment	01-4300	367.54
B14-00728	Bound Tree Medical	036	EMS- Supplies for MPC EMMS classes 2014	01-4300	1,153.78
B14-00729	ELECTRICAL DISTRIBUTORS - mo	150	Prop 39 Funds-LED lighting fixtures- Parking Lot	14-6100	46,870.00
B14-00730	CHEVRON USA INC	051	Athlectic-Men & Women-Open order for fuel	01-5500	2,500.00
B14-00731	Office Depot	038	Health Services- Open order for supplies	01-4500	200.00
B14-00732	Ordway Drug Store	038	Health Services- Open order for supplies	01-4500	200.00
B14-00733	McKesson Medical Surgical	038	Health Services- Open order for supplies	01-4500	200.00
B14-00734	Riddell/All American	051	Block Grant- Instructional-Football Helmuts & pads	01-4300	2,799.76
B14-00735	DELL MARKETING LP	021	Basic Skills&Older Adult-computers & monitors	01-6400	2,432.78
B14-00736	Office Depot	053	DO-Physical Science- Open order for supplies	01-4300	792.00
B14-00737	School Outfitters	044	MPC Foundation- Headphones	01-6400	264.38
B14-00738	HGHB	150	Proposition 39	14-5100	18,600.00
B14-00739	DELL MARKETING LP	033	EOPS- Monitor for Eric Ogata	01-6400	321.33

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

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ESCAPE ONLINE

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(See Last Page) ***				Board Meeting Date May 28, 2014	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00740	4imprint	033	EOPS-Outreach materials for EOPS & CARE	01-7600	1,180.99
B14-00741	Sean Kipfer	026	Co-op work experience-Grant Scholarship Awardee	01-7500	1,000.00
B14-00742	Caitlyn Brum-Barragun	026	Co-op work experience-Grant Scholarship Awardee	01-7500	1,000.00
B14-00743	Willy Okpobua	026	Co-op work experience-Grant Scholarship Awardee	01-7500	1,000.00
B14-00744	Gina Conat	026	Co-op work experience-Grant Scholarship Awardee	01-7500	1,000.00
B14-00745	US POSTMASTER	054	PIO- Bulk mail account #4444	01-5800	10,000.00
B14-00746	GRAINGER INC-salinas	052	Maintenance-Open order for FY 13/14	01-4500	2,000.00
B14-00747	CHEVRON USA INC	052	Warehouse- Open order for 2013/2014	01-5500	4,000.00
B14-00748	Office Depot	035	Student Financial Aid-Open order	01-4500	700.00
B14-00749	GRAINGER INC-salinas	041	IS Network & Tech- Open P.O.	01-4500	500.00
B14-00750	POTTERS ELECTRONICS	041	IS Network & Tech- Open P.O.	01-4500	500.00
B14-00751	SPORT & CYCLE	051	Athletics-Men & Women-Rim and Nets	01-4300	319.42
B14-00752	NIMCO Inc	045	Office of VP-Academic Affairs- Wall Charts	01-4300	140.71
B14-00753	MakerBot	031	Office of VP Academic Affairs-Digitizer	01-6400	1,034.25
B14-00754	Limbs and Things	048	Enrollment Growth-Nursing- Training Doll	01-4300	653.17
B14-00755	Cypress Sporting Goods	051	Athletics-Men&Women- Softball & baseballs	01-4300	2,598.28
B14-00756	SPORT & CYCLE	051	Athletics- Womens- Volleyballs	01-4300	535.82
B14-00757	Fondriest Environmental	045	Instruct Matl on time funds-refractometer	01-4300	290.22
B14-00758	Carolina Biological Supply	045	Instruct Matl One time funds-hydrometer	01-4300	50.93
B14-00759	Fisher Scientific	045	Instruct one time funds-Media Plates	01-4300	158.52
B14-00760	American 3B Scientific	045	Instruct Material One Time money-models	01-4300	578.35
B14-00761	Otto Construction	150	LS & PS Bldg-Billing 27 for remaining CO work	48-6200	30,175.00
B14-00762	M3 Enviromental Consulting LLC	150	Humanities-SS- Abatement monitoring	48-6200	1,770.85
B14-00763	Circle C Electric Service Inc	150	Pool & Tennis Reno-Remove power from shed	48-6200	150.00
B14-00764	Saviano Company Inc	150	Pool & Tennis Reno- Patch existing Tennis Court	48-6200	1,750.00
B14-00765	M3 Enviromental Consulting LLC	150	College Center Bldg-Haz Demo Report	48-5100	1,185.00
B14-00766	RAPID PRINTERS	080	Fiscal Services- Purchase requisition forms	01-4500	876.13

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

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(See Last Page) ***			Board Meeting Date May 28, 2014			
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00767	RAPID PRINTERS	039	Division Office-Humanities- business cards	01-4500	84.92	
B14-00768	RAPID PRINTERS	021	Office of VP of Academic Affairs-business cards	01-4500	62.89	
B14-00769	RAPID PRINTERS	035	Student Financial Aid-Business cards	01-4500	62.89	
B14-00770	RAPID PRINTERS	035	Student Financial Aid-Business cards	01-4500	62.89	
B14-00771	DAVID FOORD	150	College Center Bldg-Inspections for March	48-5100	9,525.00	
B14-00772	DAVID FOORD	150	Humanities-SS- Inspection for March	48-6200	300.00	
B14-00773	DAVID FOORD	150	Pool Building- Inspection services for March	48-6200	375.00	
B14-00774	American Reprographics Co	150	Gen. Institutional-Bond- Plan Well services	48-5100	52.25	
B14-00775	GBMI Inc	150	Art Studio/Ceramics-Inspections Services	48-6200	6,975.00	
B14-00776	Contrax	150	Phase I-Furn/Equip-Furniture for Art Complex	48-6400	45,435.85	
B14-00777	Office Depot	057	Matriculation Office- Open order for supplies	01-4500	2,420.00	
B14-00779	Peninsula Pool Service	052	Custodial Services- Open order	01-4500	1,500.00	
B14-00780	Resource Solutions	052	Custodial- Open order for Consumables	01-4500	15,000.00	
B14-00781	CARMEL MARINA COPORATION	086	Public Safety Trng Ctr- Open order-waste disposal	01-5500	1,400.00	
B14-00782	Miller Net Company	051	Men's Athletics-Batting Cage Net	01-4300	1,573.90	
B14-00783	Wilson Sporting Goods	051	Women's Athletics- Team Tennis Balls	01-4300	584.11	
B14-00784	RANCHO CANADA GOLF CLUB	051	Men's Athletics- Golf Balls	01-4300	1,682.11	
B14-00785	Aqua Solutions Inc	045	Biology-Resin refill and Prefilter cartridges	01-5600	505.25	
B14-00786	DELL MARKETING LP	044	One time Instr. Equip- 3 computer systems	01-6400	2,142.60	
B14-00787	VENTEK INTERNATIONAL INC	022	Parking	39-4500	537.50	
B14-00788	Office Depot	059	Supportive Services- 4 Case for iPad mini	01-4300	128.96	
B14-00789	Office Depot	022	Office of VP of Admin Serv.-Open order -supplies	01-4500	56.00	
B14-00790	Lightway	052	Maintenance- 10 fixtures	01-4500	390.50	
B14-00791	CDW GOVERNMENT INC	059	Supportive Service - 4 24" monitors	01-6400	695.79	
B14-00792	CDW GOVERNMENT INC	059	Supportive Services 20 Koss Stereophones	01-4300	617.48	
B14-00793	Gomez, Rosie	047	MATE MOV: ITEST Consulting per contract	01-5100	510.00	
B14-00794	COMPUTERLAND OF SILICON VALLEY	021	Dean of Instructional Planning-Adobe Design	01-4500	156.00	
B14-00795	Office Depot	021	Dean of Instructional Planning- Toner	01-4500	367.59	

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

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

ESCAPE ONLINE

Page 3 of 4

(See Last Page) ***

Board Meeting Date May 28, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00796	Randy Tunnell	041	Gen Institutional Cont-Photos for Website	14-5100	5,000.00	
B14-00797	A TO Z RENTAL CENTER	025	Tech Prep- Tent Rental for HS Articulation Event	01-4300	1,300.40	
B14-00798	Gaines, Rachel	047	MATE MOV: Independent Contractor Agreement	01-5100	2,000.00	
B14-00799	Contrax	150	Phase I-Furn& Equip- Furniture for Student Center	48-6400	185,831.25	
B14-00800	Office Depot	040	Human Resources- Open order for supplies	01-4500	200.00	
B14-00801	Office Depot	080	Fiscal Services- Open PO for supplies	01-4500	1,500.00	
B14-00802	Epico Systems Inc	021	Distance Ed-Instructional Dev-Library Bldg	01-5100	350.00	
B14-00803	Odyssey Power	041	IS Network Support & Tech- UPS Batteries	01-5600	4,992.50	
B14-00804	Teracai	041	IS Network & Tech-14ft CAT6 RJ45 cables	01-5600	143.91	
B14-00805	Kleinfelder	150	College Center Bldg- Spcl Inspection Services	48-5100	32,357.04	
B14-00806	Kleinfelder	150	Pool & Tennis Court Reno-Special Inspection	48-6200	12,142.50	
B14-00807	Meadowbrook Swim & Tennis Club	150	Phase I-Swing Space-Rental of Tennis Courts	48-6200	350.00	
B14-00808	PARC Environmental	150	College Center Bldg-Added abatement	48-5100	18,542.50	
B14-00809	Office Depot	053	Mathematics- Open order for supplies	01-4300	1,318.00	
B14-00810	Bookmark	031	Music- Score and parts: Bassler-Carnival	01-4300	134.38	
B14-00811	Riddell/All American	051	Athletics-Mens - Football safety equipment	01-4300	928.86	
Total Number of POs				98	Total	544,051.15

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	76	119,249.16
14	Capital Projects Fund (M)	3	70,470.00
39	Parking Fund (M)	1	537.50
48	Building Fund (M)	18	353,794.49
		Total	544,051.15

Information is further limited to: Purchase Orders starting with text between b14-00713 and b14-00811

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 9 through May 13, 2014.
(Fiscal Year 2013-2014.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	158,272
Net increase in the 2000 (Classified Salary) Object expense category	\$	1,851
Net increase in the 3000 (Benefits) Object expense category	\$	22,890
Net increase in the 4000 (Supplies) Object expense category	\$	42,919
Net increase in the 5000 (Other/Services) Object expense category	\$	30,590
Net increase in the 6000 (Capital Outlay) Object expense category	\$	189,991
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>7,702</u>
Total increase in expense lines budgeted	\$	454,215

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

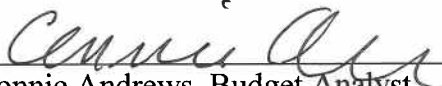
Increase of \$452,810 in funds received for FY 2013-2014.


Increase of \$1,405 in funds moved forward from FY 2012-2013 to FY 2013-2014.

Recommended By: 

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

April 9 - May 13, 2014

Fund 01 (Restricted General Fund) FY 2013-2014

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Matriculation/Credit Dept., to reflect actual state P-1 allocation for FY 2013-14.		
Total Revenue:	\$495,200	
Total Expenses:		\$495,200
Decrease Revenue and Expenses in the Matriculation/Non-Credit Dept., to reflect actual state P-1 allocation for FY 2013-14.		
Total Revenue:	(\$13,394)	
Total Expenses:		(\$13,394)
Increase Revenue and Expenses in the MATE Resource Ctr. Dept., to reflect additional funds received from NSF for FY 2013-14.		
Total Revenue:	\$69,392	
Total Expenses:		\$69,392
Decrease Revenue and Expenses in the Workability Dept., to reflect discontinuance of contract with state DOR in fall 2013.		
Total Revenue:	(\$98,388)	
Total Expenses:		(\$98,388)
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2013-14	\$452,810	\$452,810
Increase Revenue and Expenses in the Barnet Segal Grant (Men in Nursing) Dept., to reflect funds carried from prior year.		
Total Revenue:	\$1,405	
Total Expenses:		\$1,405
SUBTOTAL, FUNDS CARRIED FROM FY 2012-13 TO FY 2013-14	\$1,405	\$1,405
TOTAL INCREASES	\$454,215	\$454,215

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 9 through May 13, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	10,979
Net decrease in the 2000 (Classified Salary) Object expense category	\$	5,671
Net increase in the 3000 (Benefits) Object expense category	\$	805
Net increase in the 4000 (Supplies) Object expense category	\$	8,178
Net decrease in the 5000 (Services) Object expense category	\$	6,431
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	7,360
Net decrease in the 7000 (Other Outgo) Object expense category	\$	500

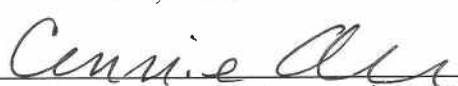
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$	10,979
Net decrease in the 2000 Object expense category	\$	5,671
Net increase in the 3000 Object expense category	\$	805
Net increase in the 4000 Object expense category	\$	8,178
Net decrease in the 5000 Object expense category	\$	6,431
Net decrease in the 6000 Object expense category	\$	7,360
Net decrease in the 7000 Object expense category	\$	500


Recommended By: 

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

April 9 - May 13, 2014

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

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
347	(1,463)	(50)	(363)		1,529		<p>Transfer funds from Temp Help Salary & Benefits, and from Instructional Supplies. Transfer to Hourly Non-Teaching Salary and to Equipment replacement, to cover costs. Transfer was within the Basic Skills/2011-2012 Dept.</p> <p>Reduction to: 01-0020-1-4900-1548-2400-000-96-2404 01-0020-1-4900-1548-3330-000-96-2404 01-0020-1-4900-1548-3610-000-96-2404 01-0020-1-4900-1548-4300-000-96-4312 Addition to: 01-0020-1-4900-1548-1400-000-96-1405 01-0020-1-4900-1548-6400-000-96-6425</p>
581	(328)	(253)	3,500	(5,136)	1,636		<p>Transfer funds from FT Classified Salary & Benefits, and from Temp. Contract Services. Transfer to Hourly Overload Teaching Salary, Instructional Supplies and New Equipment, to cover costs. Transfer was within the DSP&S Dept.</p> <p>Reduction to: 01-0007-1-0800-1462-2100-000-51-2101 01-0007-1-0800-1462-3220-000-51-2101 01-0007-1-0800-1462-3320-000-51-2101 01-0007-1-6420-1462-5100-000-51-5145 Addition to: 01-0007-1-0800-1462-1300-000-51-1335 01-0007-1-0800-1462-4300-000-51-4312 01-0007-1-0800-1462-6400-000-51-6405</p>
				500		(500)	<p>Transfer funds from Payment to Student to Conference Travel, to cover cost of state ECE conference. Transfer was within the Child Devt. Consortium Dept.</p> <p>Reduction to: 01-0040-1-2200-0646-7500-000-34-7501 Addition to: 01-0040-1-2200-0646-5200-000-34-5220</p>
			(123)	19	104		<p>Transfer funds from Instructional Supplies to Miscellaneous Expense and New Equipment, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept.</p> <p>Reduction to: 01-0040-1-1200-1147-4300-000-33-4312 Addition to: 01-0040-1-1200-1147-5800-000-33-5804 01-0040-1-1200-1147-6400-000-33-6405</p>

April 9 - May 13, 2014
Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
10,051		1,283		(705)	(10,629)		<p>Transfer funds from Conference Travel, PC Software and New Equipment. Transfer to Hourly Non-Teaching Summer Salary & Benefits, to cover costs. Transfer was from the Perkins/Professional Devt. Dept. and the Perkins/Curriculum Devt. Dept. to the Perkins/Curriculum Devt. Dept.</p> <p>Reduction to: 01-0040-1-6750-1148-5200-000-33-5220 01-0040-1-0500-1147-6300-000-33-6310 01-0040-1-0700-1147-6400-000-33-6405 Addition to: 01-0040-1-0500-1147-1400-000-33-1403 01-0040-1-0500-1147-3120-000-33-1403</p>
			217	(217)			<p>Transfer funds from Conference Travel to Office Supplies, to cover cost of computer purchase. Transfer was within the SFAA Dept.</p> <p>Reduction to: 01-0007-1-6460-1426-5200-000-54-5220 Addition to: 01-0007-1-6460-1426-4500-000-54-4525</p>
			(2,653)	2,653			<p>Transfer funds from Office Supplies to Miscellaneous Expense, to cover costs. Transfer was within the Health Services Dept.</p> <p>Reduction to: 01-0007-1-6440-1430-4500-000-80-4525 Addition to: 01-0007-1-6440-1430-5800-000-80-5804</p>
	(3,880)	(175)	7,600	(3,545)			<p>Transfer funds from PT Perm. Classified Salary & Benefits, Temp. Salary & Benefits, Temp. Contract Services, and Conference Travel. Transfer to Computer Software, to cover cost of SAM software. Transfer was within the DSP&S Dept.</p> <p>Reduction to: 01-0007-1-0800-1462-2400-000-51-2402 01-0007-1-0800-1462-3330-000-51-2402 01-0007-1-0800-1462-3510-000-51-2402 01-0007-1-0800-1462-3610-000-51-2402 01-0007-1-0800-1462-2400-000-51-2404 01-0007-1-0800-1462-3330-000-51-2404 01-0007-1-0800-1462-3510-000-51-2404 01-0007-1-0800-1462-3610-000-51-2404 01-0007-1-6420-1462-5100-000-51-5145 01-0007-1-6420-1462-5200-000-51-5220 Addition to: 01-0007-1-0800-1462-4300-000-51-4335 01-0007-1-6420-1462-4300-000-51-4335</p>

April 9 - May 13, 2014
Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				60	(60)		Transfer funds from New Equipment to License Fee, to cover costs. Transfer was within the Instructional Program Equipment Dept. Reduction to: 01-0020-1-4900-1541-4500-000-98-6405 Addition to: 01-0020-1-4900-1541-5600-000-98-5645
			(227)	227			Transfer funds from Recruitment to Temp. Service Agency, to cover cost of sign language interpreter. Transfer was within the Staff Diversity Dept. Reduction to: 01-0080-1-6760-0941-4500-000-60-4507 Addition to: 01-0080-1-6760-0941-5100-000-60-5174
10,979	(5,671)	805	7,951	(6,144)	(7,420)	(500)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 9 through May 13, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$	3,849
Net increase in the 3000 (Benefits) Object expense category	\$	3,688
Net increase in the 4000 (Supplies) Object expense category	\$	2,110
Net increase in the 5000 (Other/Services) Object expense category	\$	3,839
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	5,788

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

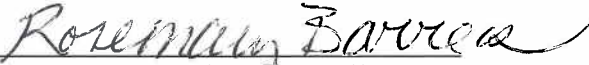
Net decrease in the 2000 Object expense category	\$	3,849
Net increase in the 3000 Object expense category	\$	3,688
Net increase in the 4000 Object expense category	\$	2,110
Net increase in the 5000 Object expense category	\$	3,839
Net decrease in the 6000 Object expense category	\$	5,788

Recommended By: 

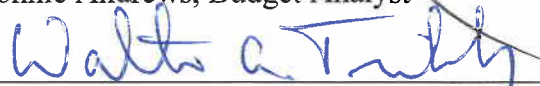
C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

April 9 - May 13, 2014

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			2,300	(2,300)			<p>Transfer funds from Advertising and Equipment Repair to Uniforms, to cover costs. Transfer was from the Dance Dept. and the Men's Athletics Dept. to the Men's Athletics Dept.</p> <p>Reduction to: 01-0030-0-0800-0705-5800-000-00-5802 01-0007-0-6960-1405-5600-000-00-5630 Addition to: 01-0007-0-6960-1405-4500-000-00-4553</p>
	(955)				955		<p>Transfer funds from Hourly Temp. Salary to Equipment Replacement, to cover costs. Transfer was within the Older Adult Dept.</p> <p>Reduction to: 01-0090-0-6010-1040-2300-000-00-2306 Addition to: 01-0090-0-6010-1040-6400-000-00-6425</p>
				11,000	(11,000)		<p>Transfer funds from PC Hardware to Computer Hardware Maintenance, to cover costs. Transfer was within the I.S./Network & Technology Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-6400-000-00-6441 Addition to: 01-0080-0-6780-0912-5600-000-00-5621</p>
			893	(893)			<p>Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept.</p> <p>Reduction to: 01-0030-0-1900-0505-5600-000-00-5630 Addition to: 01-0030-0-1900-0505-4300-000-00-4312</p>
			(1,207)	(358)	1,565		<p>Transfer funds from Office Supplies and EDD Quarterly Taxes to New Equipment and Equipment Replacement, to cover costs. Transfer was within the Fiscal Services Dept.</p> <p>Reduction to: 01-0080-0-6720-0920-4500-000-00-4525 01-0080-0-6720-0920-5800-000-00-5845 Addition to: 01-0080-0-6720-0920-6400-000-00-6404 01-0080-0-6720-0920-6400-000-00-6425</p>

April 9 - May 13, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			104	(104)			<p>Transfer funds from General Institutional Contingency to Food, to cover costs. Transfer was within the Office of VP/Academic Affairs Dept.</p> <p>Reduction to: 01-0020-0-6600-1501-5800-000-00-5840 Addition to: 01-0020-0-6600-1501-4700-000-00-4706</p>
	(3,645)	3,645					<p>Transfer funds from FT Classified Salary to Substitute Benefits, to cover costs. Transfer was within the Admissions & Records Dept.</p> <p>Reduction to: 01-0050-0-6200-1310-2100-000-00-2101 Addition to: 01-0050-0-6200-1310-3220-000-00-2308</p>
	177			(177)			<p>Transfer funds from Program Consultant to Overtime, to cover costs. Transfer was within the English Dept.</p> <p>Reduction to: 01-0030-0-1500-0310-5100-000-00-5124 Addition to: 01-0030-0-1500-0310-2300-000-00-2303</p>
			514	(514)			<p>Transfer funds from Memberships and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Automotive Tech. Dept.</p> <p>Reduction to: 01-0040-0-0900-0407-5300-000-00-5306 01-0040-0-0900-0407-5600-000-00-5630 Addition to: 01-0040-0-0900-0407-4300-000-00-4312</p>
			(225)	225			<p>Transfer funds from Instructional Supplies to Other Services, to cover cost of shredding. Transfer was within the Division Office/Social Science Dept.</p> <p>Reduction to: 01-0030-0-2200-0601-4300-000-00-4312 Addition to: 01-0030-0-2200-0601-5800-000-00-5839</p>
			948	(948)			<p>Transfer funds from Specialists/Workshops to Computer Software, to cover costs. Transfer was within the Distance Education Dept.</p> <p>Reduction to: 01-0020-0-6130-1130-5100-000-00-5139 Addition to: 01-0020-0-6130-1130-4500-000-00-4537</p>

April 9 - May 13, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	574	43	(617)				Transfer funds from Instructional Supplies and Office Supplies to Temp. Salary & Benefits, to cover costs. Transfer was within the Marina Ed. Ctr. Dept. Reduction to: 01-0090-0-4900-2101-4300-041-00-4312 01-0090-0-4900-2101-4500-041-00-4525 Addition to: 01-0090-0-4900-2101-2300-041-00-2306 01-0090-0-4900-2101-3340-041-00-2306 01-0090-0-4900-2101-3620-041-00-2306
				(2,092)	2,092		Transfer funds from Insurance Deductibles to Equipment Replacement, to cover costs. Transfer was from the General Institutional Insurance Dept. to the Art Dept. Reduction to: 01-0030-0-6770-0905-5400-000-00-5405 Addition to: 01-0030-0-1000-0205-6400-000-00-6410
			(600)		600		Transfer funds from Office Supplies to New Equipment, to cover cost of camera. Transfer was within the Public Information Office Dept. Reduction to: 01-0010-0-6710-1523-4500-000-00-4525 Addition to: 01-0010-0-6710-1523-6400-000-00-6404
0	(3,849)	3,688	2,110	3,839	(5,788)	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

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)	Employment	Employment of Cecelia Sutton Human Resources Specialist, 40 hours per week, 12 months per year, effective June 2, 2014.	Included in Budget

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

- a) Employment of Cecelia Sutton Human Resources Specialist, 40 hours per week, 12 months per year, effective June 2, 2014.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

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

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

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)	Employment	Employment of Human Physiology Instructor, Abeje Ambaw under faculty service area Biol. Step and Column placement pending verification, effective Fall 2014.	Included in budget
b)	Employment	Employment of Upward Bound Counselor under Education Code 87470, Heather Bowers. Step and Column placement pending verification, effective July 1, 2014.	Included in budget
c)	Employment	Employment of Chemistry Instructor, Frank Rivera III under faculty service area Chem. Step and Column placement pending verification, effective Fall 2014.	Included in budget
d)	Employment	Employment of Digital Services, Librarian, Glenn Tozier under faculty service area Libr. Step and Column placement pending verification, effective fall 2014.	Included in budget
e)	Employment	Employment of Hospitality Instructor, Molly Jansen under faculty service area Htl/Mtl. Step and Column placement pending verification, effective Fall 2014.	Included in budget
f)	Employment	Employment of Business Instructor, _____ under faculty service area Busi. Step and Column placement pending verification, effective Fall 2014.	Included in budget
g)	Employment	Employment of Chemistry Instructor, Rushia Turner, under faculty service area Chem. Step and Column placement pending verification, effective Fall 2014.	Included in budget
h)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014 and Summer 2014.	Included in budget

Budgetary Implications:

See Table.




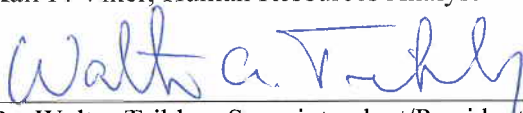
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

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

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

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

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

B-1 Teaching With Benefits

O'Dell	Kristine	BUSC
Singer	Kelly	SIGN

B-2 Teaching Without Benefits

Casanave	Martha	PHOT
Farrell	Terrence	MUSI
Gonzalez	Inga	READ CTR
Hanzelka	Eric	FIRE
Hartzel	Barry	AUTO
Hasslinger	John	FIRE
Lara	Celia	ART
Rayner	Beverly	PHOT
Shirley	Kimberly	NUTF

C-2 Non-Teaching Without Benefits

Kayawaki-White	Machi	JPNS

OLDER ADULT (OA)

Marchand	Henry	ENGL

Monterey Peninsula College
Part-time, substitute, and/or overload
 Summer 2014 - May

B-1 Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bates	Wendy	PHED
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Cristobal	John	MATH
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Gerard	Jamie	ENGL
Grasmuck	Karoline	DNTL
Haffa	Alan	ENGL
Hage	Samar	NURS
Hanna	Susan	NURS
Johnson	Mary	ECED
Kotecki	Adrienne	PSYC
Lawrence	James	AUTO
Loop	Laura	NURS
Madsen	Gamble	ART
Nguyen	Tuyen	MATH
Nyznyk	Catherine	ECED
Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PHED
Prado	Gilles	CSIS
Rasmussen	Michael	PHED
Rondez	Christina	NURS
Rozman	Kathleen	LNSK
Spence	Luke	MATH
Spiering	Charles	PHED
Villarreal	Anthony	SOCI

B-2 Teaching Without Benefits

Adam	Andre	HOSP
Aleu	Gerardo	MATH

Monterey Peninsula College
Part-time, substitute, and/or overload
 Summer 2014 - May

Amster	Irene	ENGL
Anderson	Hope	SPAN
Banks	Sonia	REAL
Banks	Sonia	POLS
Bard	Donald	ANAT
Barrie	Bruce	BUSI
Benavente	Emilia	PFIT
Brady	Brian	ENSL
Bulut	Murat	MATH
Butcher	Mary	BSI
Cairel	Arturo	PHED
Caldwell	Joni	PSYC
Carroll	Marcus	PHED
Conroy	Stephanie	ECED
Cristi-Michael	Barbara	FREN
Daniels	Alexandra	PFIT
Deskin-Jacobs	Kathleen	THEA
Devine	Cristin	PSYC
Dietrich-Hart	Christine	ENSL
Fetler	Erik	ENGL
Finell	John	HIST
Fujimoto	Susan	ENGL
Garcia-Garcia	Ana	GEOL
Goldstein	Marvin	PFIT
Goodwin	Paul	FACD
Goodwin	Paul	FIRE
Gravelle	Kim	BUSI
Grych	Margot	ORNH
Hanle	Gregory	HOSP
Hanner	Dorian	ART
Harper	Michelle	PSYC
Hayner	Leslie	ENSL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
James	Joseph	ENGL
Jeffrey	Caitlin	WOMN
Keindl	Pamela	DANC
King	Karen	MUSI
Klein	Evelyn	ART
Klevan	Robert	MUSI
Kragelund	Lynn	NURS
Lamp	Robert	ART
Langland	Sylvia	HOSP
Langland	Sylvia	NUTF
Little	William	MATH

Monterey Peninsula College
Part-time, substitute, and/or overload
 Summer 2014 - May

Lu Visi	Julie	MATH
Malokas	John	MATH
McNamara	Robert	MUSI
Mettler	Gregory	ART
Meyer	Carolyn	POLS
Michaels	Gina	ANTH
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Moss	Christopher	MATH
Murphy	Michael	HIST
Niven	Margaret	ART
O'Hare	Erin	PFIT
O'Neil	Debra	MEDA
O'Neill	Alicia	PSYC
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Parker	Kimberly	BUSI
Patel	Shankari	ANTH
Peterson	Michael	MATH
Philly	Geraldine	MATH
Pirani	Ayaz	ENGL
Provost	John	PHIL
Rivera	Frank	CHEM
Roberts	Craig	BUSI
Robinson	Elizabeth	ANAT
Roesser	Douglas	BUSI
Ross	Deanna	DANC
Roth	Stewart	FIRE
Scott	Charmaine	BUSI
Serena	David	ETNC
Shelling	Alison	CTE TRANS
Singer	Susan	NUTF
Stewart	Michael	CSIS
Stewart	James	SPCH
Thompson	James	BIOL
Tran	Thanh	PHED
Valdez	Valentina	PHED
Van Dam	Georgia	HUMA
Van Zwaluwenburg	Pamela	POLS
Warren	Nanda	ENSL
Washburn	Andrew	MATH
Watson	Lisa	ENGL
Weber	Katrina	ENGL

Monterey Peninsula College
Part-time, substitute, and/or overload
 Summer 2014 - May

Wecker	Sabine	SIGN
Wehner	Kristin	ENGL
White	Marisol	SOCI
Willis	Linda	MATH
Wisneski	David	CSIS
Wisneski	David	MATH
Zimbelman	Carla	FASH

C-2 Non-Teaching Without Benefits

Cunningham	Tracee	PERS
Lewis	Vincent	LNSK
Lewis	Vincent	SSI COUNS

OLDER ADULT (OA)

Gotch	Danny	ENGL
Okelberry	Maryellen	ART

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014

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)	Correction	Correction to Board Action of February 26, 2014, for Zuline Hardy, Admissions & Record Specialist, shown as resignation for the purpose of retirement, should be corrected to resignation.	N/A

Budgetary Implications:

See table.



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

- a) Correction to Board Action of February 26, 2014, for Zuline Hardy, Admissions & Record Specialist, shown as resignation for the purpose of retirement, should be corrected to resignation.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 28, 2014
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.

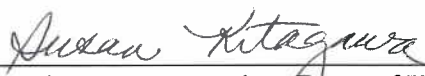
Background:

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.

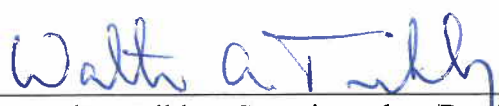
Budgetary Implications:

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: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA: 28-May-14

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Ausec	Cindy	Prof - Expert-Older Adult Program	\$196.00	04/10/14	05/01/14	Flat Rate
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Cairel	Cynthia	Prof Expert-Athletics	\$100.00	05/01/14	05/15/14	Flat Rate
Huang	Perry	Professional Expert	\$355.00	02/08/14	02/27/14	Flat Rate
Huang	Perry	Prof Expert-Men's Athletics	\$235.00	04/01/14	04/29/14	Flat Rate
BUSINESS & TECHNOLOGY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Sanchez	Christian	Substitute-Instructional Tech Spec	\$20.19	05/05/14	06/30/14	40 Hrs. Per Wk.
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Garrison	Nicholas	Instructional Specialist	\$18.30	06/16/14	06/30/14	40 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$21.56	06/16/14	06/30/14	36 Total Hrs.
Schulz	Arnold	Instructional Specialist	\$22.02	06/16/14	06/30/14	28 Total Hrs.
Stark	Virginia	Instructional Specialist	\$17.42	06/16/14	06/30/14	56 Total Hrs.
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Schulz	Cortney	Substitute-HR Specialist	\$18.76	05/16/14	06/30/14	60 Total Hrs.
INFORMATION SYSTEMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Darken	Kristin	College Assistant XIV	\$25.00	02/10/14	06/30/14	40 Hrs. Per Wk.
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Haskin	Katherine	Sub-Lib Circulation Desk Coord	\$17.85	04/16/14	06/30/14	20 Hrs. Per Wk.
Sottung	Cynthia	Sub-Lib Circulation Desk Coord	\$17.85	04/16/14	06/30/14	20 Hrs. Per Wk.
LIFE SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Avendano	Rosa	Substitute-Dom	\$18.30	05/05/14	06/05/14	10 Hrs. Per Wk.
Avendano	Rosa	Substitute-Dom	\$18.30	06/09/14	06/30/14	29 Hrs. Per Wk.

MATH LEARNING CTR						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Brum-Barragun	Caitlyn	College Assistant IX	\$16.50	06/12/14	06/30/14	10 Hrs. Per Wk.
Brum-Barragun	Caitlyn	College Assistant IX	\$16.50	07/01/14	08/01/14	10 Hrs. Per Wk.
Mazik	Michael	College Assistant IX	\$16.50	06/12/14	06/30/14	10 Hrs. Per Wk.
Mazik	Michael	College Assistant IX	\$16.50	07/01/14	08/01/14	10 Hrs. Per Wk.
Morgan	Sean	College Assistant IX	\$16.50	06/12/14	06/30/14	10 Hrs. Per Wk.
Morgan	Sean	College Assistant IX	\$16.50	07/01/14	08/01/14	10 Hrs. Per Wk.
Singer	Grace	College Assistant IX	\$16.50	06/12/14	06/30/14	10 Hrs. Per Wk.
Singer	Grace	College Assistant IX	\$16.50	07/01/14	08/01/14	10 Hrs. Per Wk.
PHYSICAL SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Carpenter	Doug	College Assistant IX	\$16.50	06/12/14	06/30/14	Up to 20 Hrs. Per Wk.
Carpenter	Doug	College Assistant XIV	\$25.00	06/12/14	06/30/14	4 Hrs. Per Wk.
Carpenter	Doug	College Assistant XIV	\$25.00	07/01/14	08/01/14	4 Hrs. Per Wk.
Carpenter	Doug	College Assistant IX	\$16.50	07/01/14	08/01/14	Up to 20 Hrs. Per Wk.
Castro	David	Culture Show Recorder	\$16.50	04/12/14	04/12/14	5 Total Hrs.
Moore	Katherine	College Assistant IX	\$16.50	07/01/14	08/01/14	Up to 24 Hrs.
Moore	Katherine	College Assistant IX	\$16.50	06/12/14	06/30/14	Up to 4 Hrs. Per Wk.
Nguyen	Tuan	Theatre Manager	\$20.00	04/12/14	04/12/14	7 Total Hrs.
Rigmaiden	David	Sound Technician	\$20.00	04/12/14	04/12/14	7 Total Hrs.
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bradley	Lakisha	Sub-Matric/Technician	\$24.01	05/12/14	06/30/14	20 Hrs. Per Wk.
Buchholz	Laurie	Prof Expert-Communications	\$640.00	06/19/14	06/30/14	Flat Rate
Buchholz	Laurie	Prof Expert-Communications	\$2,560.00	07/01/14	07/22/14	Flat Rate
Coen	Amanda	Prof Expert-Marine Science	\$640.00	06/19/14	06/30/14	Flat Rate
Coen	Amanda	Prof Expert-Marine Science	\$2,560.00	07/01/14	07/22/14	Flat Rate
Desai	Stuti	Prof Expert-Science Learning Mgr.	\$1,500.00	06/12/14	06/30/14	Flat Rate
Desai	Stuti	Prof Expert-Science Learning Mgr.	\$1,500.00	07/01/14	07/19/14	Flat Rate
Green	Jason	Prof Expert-Communication Learning Mgr.	\$1,500.00	06/12/14	06/30/14	Flat Rate
Green	Jason	Prof Expert-Communication Learning Mgr.	\$1,500.00	07/01/14	07/19/14	Flat Rate
Jokl	Megan	Sub-Matriculation Specialist-Sr	\$16.17	05/12/14	06/30/14	40 Hrs. Per Wk.
Lerma	Sarah	Career/Transfer Resource Center Coord	\$18.30	05/12/14	06/30/14	40 Hrs. Per Wk.
McShane	Laura	Prof Expert-USDA Summer Program	\$440.00	06/19/14	06/30/14	Flat Rate
McShane	Laura	Prof Expert-USDA Summer Program	\$1,680.00	07/01/14	07/22/14	Flat Rate
Rodgers	Danielle	Prof Expert-Instructional Assistant	\$1,250.00	07/01/14	07/19/14	Flat Rate
Fogues	Danielle	Prof Expert-Instructional Assistant	\$1,250.00	06/10/14	06/30/14	Flat Rate
Scott	Phillip	Prof Expert-Math L.M.	\$640.00	06/19/14	06/30/14	Flat Rate
Scott	Phillip	Prof Expert-Math L.M.	\$2,560.00	07/01/14	07/22/14	Flat Rate

Valle	Diana	Prof Expert-Residential Coord	\$1,800.00	06/19/14	06/30/14	Flat Rate
Valle	Diana	Prof Expert-Residential Coord	\$2,700.00	07/01/14	07/22/14	Flat Rate
V. y	Raina	Prof Expert-Math Learning Mgr.	\$1,500.00	06/12/14	06/30/14	Flat Rate
Venoy	Raina	Prof Expert-Math Learning Manager	\$1,500.00	07/01/14	07/19/14	Flat Rate
Yabes	Kevin	Prof Expert-Resident Assistant	\$440.00	06/18/14	06/30/14	Flat Rate
Yabes	Kevin	Prof Expert-Resident Assistant	\$1,760.00	07/01/14	07/22/14	Flat Rate
Yang	Jenett	Prof Expert-Resident Assistant	\$440.00	06/18/14	06/30/14	Flat Rate
Yang	Jenett	Prof Expert-Resident Assistant	\$1,760.00	07/01/14	07/22/14	Flat Rate