

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.1

Superintendent/President  
Office

### Proposal:

To consider and approve the minutes of the Regular Board Meeting on July 24, 2013 and the Special Board Meeting on July 31, 2013.

### Background:

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

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approves the minutes of the Regular Board Meeting on July 24, 2013 and the Special Board Meeting on July 31, 2013.

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

**Prepared By:**

Shawn Anderson

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

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

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

**REGULAR BOARD MEETING**

1:30pm, Closed Session, Classroom MA 201, Marina Education Center  
3:00pm, Regular Meeting, Classroom MA 402, Marina Education Center  
289 12<sup>th</sup> Street, Marina CA 93933  
[www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard)

**WEDNESDAY, JULY 24, 2013**

**MINUTES**

1. OPENING BUSINESS

- A. Call To Order – Chair Charles Brown called the meeting to order at 1:45 p.m.
- B. Roll Call – present:
  - Mr. Charles Brown, Chair
  - Dr. Margaret-Anne Coppernoll, Trustee
  - Ms. Marilyn Dunn Gustafson, Trustee
  - Mr. Rick Johnson, Trustee
  - Dr. Loren Steck, Vice Chair
  - Dr. Walter Tribley, Superintendent/President
- C. Public Comments on Closed Session Items – No comments.
- D. Closed Session – items under discussion
  - 1) Public Employee Performance Evaluation: Superintendent/President
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Charles Brown asked for Roll Call at 3:00 p.m.
  - Present:
    - Mr. Charles Brown, Chair
    - Dr. Margaret-Anne Coppernoll, Trustee
    - Ms. Marilyn Dunn Gustafson, Trustee
    - Mr. Rick Johnson, Trustee
    - Dr. Loren Steck, Vice Chair
    - Dr. Walter Tribley, Superintendent/President
    - Mr. Maury Vasquez, Student Trustee
- F. Report of Action Taken In Closed Session – Chair Brown announced that is nothing to report.
- G. Approval of Agenda
  - Motion Steck / Second Coppernoll / Carried. 2013-2014/01

2. RECOGNITION

- A. Acknowledgement of Visitors: There were no visitors.

### 3. COMMUNICATIONS

- A. Comments from the Public – No comments from the public.
- B. Written Communications:
- 1) Letter from Mrs. Sylvia Panetta, Co-Chair and CEO of the Panetta Institute, thanking Dr. Walt Tribley for agreeing to participate as a guest panelist at the thirteenth annual *Leadership Seminar* scheduled from June 16-23, 2013 at the Panetta Institute for Public Policy. / June 14.
  - 2) “First Monday” Memorandum from State Chancellor Brice W. Harris regarding: 1. Statewide Student Success Goals, 2. State Budget, 3. *Salary Surfer* Successfully Debuted, 4. Registered Apprenticeships Opportunities for Military Veterans, 5. Lumina Report on College Attainment, and 6. Georgetown Study Finds Lots of Jobs, But A Worker Shortage. / July 1.
  - 3) Report on June 5-7, 2013 Commission Meeting from Barbara A. Beno, Ph.D., President of the Accrediting Commission for Community and Junior Colleges (ACCJC). At the meeting, actions were taken on 45 institutions. In relation to MPC, our Midterm Report was received by the Commission and the Substantive Change Committee approved our proposal to offer 57 degrees and 22 certificates at 50% or more via distance education or electronic delivery. / July 3.
  - 4) Letter from Barbara A. Beno, Ph.D., President of ACCJC, informing Dr. Walt Tribley that the Commission reviewed MPC’s Midterm Report, noting that MPC responded to all four College recommendations for the 2010 comprehensive evaluation visit and demonstrated progress on self-identified plans for improvement. At the next visit, the evaluation team will examine evidence to confirm that MPC has sustained full compliance with Standards. / July 3.
- C. MPC All User Emails:
- 1) Vicki Nakamura: Announcement of the Citizens’ Bond Oversight Committee Meeting on June 17<sup>th</sup>.
  - 2) Laura Franklin: Academic Affairs is open until 7:30 p.m. today to assist with registration due to difficulties with WebReg.
  - 3) Steve Ma: The last day to use the pool prior to its scheduled demolition is June 28<sup>th</sup>. It is anticipated to reopen in March 2014.
  - 4) Nicole Dunne: Students are encouraged to add summer classes using their add code. Deadlines specific to each course section are available via instructors or Admissions & Records. Enrollment assistance is available via Admissions & Records.
  - 5) Danielle Hodgkins: MPC’s Financial Aid Office is accepting applications through August 1, 2013 for the Barker Military Scholarship.
  - 6) Kali Viker: Notice of an MPC employment opportunity for a Laboratory Specialist in the Chemistry department.
  - 7) Student Financial Services: Native Daughters of the Golden West Grant scholarship now available. The application period will remain open until funds are depleted.
  - 8) Dr. Céline Pinet: The new 2013-14 MPC Catalog is available online. The index section now includes links to specific pages.
  - 9) MPC Classified Managers and Supervisors Group: Deadline extended to July 22<sup>nd</sup> for purchasing tickets to win a 5-course dinner for six people and reserved seating at the MPC Theater’s production of *Les Misérables*.
- D. Articles published in *The Herald*, *The Weekly*, *The Californian*, and other media:
- 1) *The Herald* / June 16, 2013: Ad for Part Time Faculty Positions. / Ad for MPC Reader’s Theatre presentation of three plays on June 19<sup>th</sup>. / Ad for June 19<sup>th</sup> Gentrain Society Lecture, “The Secret Lives of Prickly Sharks.”
  - 2) *The Herald* / June 19, 2013: Obituary and memorial service announcement for former

- MPC student actress Camila de la Llata. The “Celebration of Camila” is scheduled at 6:00 p.m. on August 12<sup>th</sup> at MPC’s Morgan Stock Stage.
- 3) *The Herald* / June 20, 2013: Ad: MPC Theatre Company seeking volunteers. / Ad: Aria presents “Paint Me a Song” at MPC’s Music Hall, June 22-23.
  - 4) *The Herald* / June 21, 2013: Nick Moore, former baseball star at MPC, advanced to the quarterfinals of the 102<sup>nd</sup> California State Amateur golf championship at Monterey Peninsula Country Club. / MPC Instructor David Serena to discuss Chicano heroes at Cesar Chavez Library on June 22.
  - 5) *The Herald* / June 24, 2013: MPC outfielder Peter Lecce has committed to play baseball at New Mexico State for the 2015 season. / Ad for boys basketball camp held July 29-August 2 at MPC.
  - 6) *The Herald* / June 25, 2013: New York Jets receiver and former MPC football standout, Joseph Collins, instructing participants at this week’s Ron Johnson-Anthony Toney Football Camp at MPC.
  - 7) *The Herald* / June 27, 2013: Pacific Grove Middle School principal and former Pacific Grove High School coach, Buck Roggeman, teaching football at this week’s Johnson-Toney Football Camp at MPC. / Notice to Bidders: Monterey Peninsula Community College District asking for bids for the Pool and Tennis Court Project.
  - 8) *National Association of Scholars* / June 28, 2013: Article entitled, “A Profession at Risk: Teaching Humans in the New Millennium” by MPC faculty member David Clemens.
  - 9) *The Herald* / June 30, 2013: Monterey Peninsula Gospel Community Choir ad noting MPC’s Music Building as their rehearsal location. / Ad for July 3<sup>rd</sup> Gentrain Society Lecture, “Film as the Medium for Empathy.”
  - 10) *The Herald* / July 1, 2013: Article examining the issue of “summer learning loss.” Mention is made of MPUSD’s recent partnership with MPC and Community of Caring Monterey Peninsula to bring 80 Seaside fourth-graders to MPC to teach them what life is like as a college student so they can begin to plan for their future.
  - 11) *The Herald* / July 6, 2013: MPC’s Theatre Arts Department chairman, Gary Bolen, to address the Pacific Grove Rotary on July 9, 2013.
  - 12) *The Herald* / July 7, 2013: Ad for July 8<sup>th</sup> lecture, “Déjà vu in the Far East: Japan vs. China” to be held at MPC.
  - 13) *The Herald* / July 8, 2013: Former MPC quarterback Brian Reader is a backup for the Iowa Barnstormers in the Arena League.
  - 14) *The Herald* / July 9, 2013: MPC football alumnus Jake Davis is a wide receiver for the University of California’s Cal Bears.
  - 15) *The Herald* / July 11, 2013: MPC football alumnus Bill Tyndall is an offensive lineman for the University of California’s Cal Bears. / Ad for MPC Theatre Company’s performance of *Les Misérables* on July 25<sup>th</sup>, July 26<sup>th</sup>, and July 27<sup>th</sup>. / Ad for July 17<sup>th</sup> lecture, “Health Reform and the Affordable Care Act” to be held at MPC.
  - 16) *Monterey County Weekly* / July 11, 2013: Ad for the orientation schedule for prospective MPC trustees – 2013 election.

E. Reports and Presentations:

- 1) Institutional Report: No report.
- 2) Superintendent/President’s Report: Dr. Walter Tribley  
See written report under “[Communications](#).”  
Additions to written report: Mr. Martin Johnson has been hired as the Interim Vice President of Student Services. / Dr. Tribley thanked Dr. Céline Pinet for her leadership as the SLO liaison. / Chair Brown commended Dr. Pinet and her staff for their work.
- 3) Vice Presidents’ Reports:

Vice President of Administrative Services, Mr. Steve Ma

See Mr. Ma's report under New Business Item No. 5.A.

Vice President of Academic Affairs, Dr. Céline Pinet

Dr. Pinet reviewed her written report entitled, "[Monterey Peninsula College Vice President of Academic Affairs Board Meeting Report](#)."

Additions to written report: A discussion was held as to the potential impact on MPC of the Accrediting Commission for Community and Junior Colleges' decision to terminate San Francisco City College's accreditation. Dr. Tribley noted that this decision sends a message as to their willingness to take this action with other colleges. / Dr. Pinet elaborated on the collaboration between the International School of Tactical Medicine and Monterey Peninsula College Public Safety Training Center (PSTC), which enables the use of the PSTC for cutting edge training involving trauma care and law enforcement personnel. Salinas Valley Memorial Hospital (our trauma care specialists) videotaped the training; a copy of that video has been requested by MPC. / Trustee Johnson suggested marketing to Northern California agencies who have expressed interest in our facility. Chair Brown suggested a Board tour of the Public Safety Training Center.

Vice President of Student Services, Mr. Martin Johnson

Mr. Johnson distributed and reviewed copies of his written report entitled, "[Board Report 7/24/13](#)."

Additions to written report: Mr. Johnson thanked Dr. Tribley, the Board, his fellow vice presidents and their staff, and the staff of Student Services for easing his transition. / Trustee Johnson requested that new coach Marcus Carroll be introduced at the August Board meeting.

- 4) Academic Senate Report, "[SLO Committee Platform/Direction](#)": Fred Hochstaedter, President – Mr. Hochstaedter was unable to attend the meeting.
- 5) MPCEA Report: Loran Walsh, President  
Mr. Walsh reviewed his written report, which may be found under "[Communications](#)."
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPA Report: Justyn Jones, Director of Representation – No report.
- 8) College Council Report: Dr. Alan Haffa or Stephanie Perkins, Co-chairs – No report.
- 9) MPC Foundation
  - a) Executive Director Report: Ms. Beccie Michael  
Ms. Michael reviewed her written report, which may be found under "[Communications](#)." She also distributed copies of the document entitled, "[MPC Foundation Donations by Fund June 2013](#)."  
Additions to written report: Development Coordinator Gina Bianchi delivered her daughter, Gemma, on July 19<sup>th</sup>. / The Foundation will host a dessert table and will provide breakfast on Flex Day. / The next President's Circle Reception has not yet been scheduled.
  - b) Monthly Donations: \$74,717.00
- 10) Governing Board Reports
  - a) Community Human Services (CHS) Report: Vice Chair Loren Steck reported that he and Dr. Tribley attended CHS' annual luncheon. / He noted that the Genesis House received a site visit from the Commission on Accreditation of Rehabilitation Facilities (CARF), which had no recommendations about the facility. / Dr. Tribley

complimented the efforts of CHS and thanked Dr. Steck for his work as a CHS Board member. / Trustee Dunn Gustafson commended CHS Executive Director Robin McCrae for her excellent performance.

- b) Trustee Reports
  - 1) Trustee Margaret-Anne Coppernoll: She intends to run for re-election as an MPC trustee.
  - 2) Trustee Rick Johnson: *Les Misérables* had a float in downtown Monterey's Fourth of July parade that was well received. / The Old Monterey Business Association is offering MPC a booth at the Tuesday Farmer's Market to register students and to market MPC.
  - 3) Student Trustee Maury Vasquez: ASMPC is willing to help MPC increase FTES. / He will be starting a Public Service Club.
  - 4) Trustee Marilyn Dunn Gustafson: She enjoyed the adult education class, "The Great Gatsby" and will be traveling with Gentrain to Ashland, Oregon for the Shakespeare Festival. / She has turned in her class registration for the Fall.
  - 5) Vice Chair Loren Steck – No report.
  - 6) Chair Charles Brown: He attended the semi-annual Monterey County Office of Education meeting. / He commended MPC security for their presence on campus, particularly at night.

11) Legislative Advocacy Report: Dr. Walter Tribley  
See written report under "[Communications](#)."  
Additions to written report: Dr. Tribley reiterated the potential impact of SB 173 and emphasized his correspondence to the California State Assembly's Committee on Higher Education opposing the bill.

12) Student Success Report: Proposed 2013-14 Student Success Topics Calendar  
See "Draft Student Success Report Calendar" under "[Communications](#)."  
Dr. Tribley reported that the topics listed on the "Draft Student Success Report Calendar" would be presented to the Board this year and credited Dr. Rosaleen Ryan for her contributions to the calendar. / Vice Chair Steck, a member of the Scorecard Technical Advisory Group at the state level, will be working closely with him and Dr. Ryan.

13) Special Report – Bond Update Reports: Joe Demko, Kitchell

- a) Active Bond/Facility Projects Update
- b) Cost Control Report
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report

Mr. Demko reviewed his written report, which may be found under "[Communications](#)."  
Additions to written report: Humanities: He credited Otto Construction for finishing construction on the Humanities building ahead of schedule. / Swing Space: We have a food cart and an adjacent trailer where people can eat until the Student Center is completed. / Pool and Tennis Courts: We received bids yesterday, which were over budget as expected. Savings from other projects will enable us to adequately supplement the pool budget. / The bids for the tennis courts are in the neighborhood of \$600,000. / A priority list will be brought to the Facilities Committee once we reconvene. / Chair Brown and Trustee Coppernoll commended Mr. Demko on his work.

#### 4. CONSENT CALENDAR

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

Motion Steck / Second Johnson / Carried.

2013-2014/02

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on June 26, 2013.
- 2) That the Governing Board accepts gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the June regular payroll in the amount of \$1,827,416.87 and the July supplemental payroll in the amount of \$22,982.78 for a total payroll of \$1,850,399.65 be approved.
- 4) That Commercial Warrants:  
129993750 through 12993784, 12994597 through 12994664, 12995237 through 12995273, 12995815 through 12995840, 12996429 through 12996467, 12997942 through 12998108, in the amount of \$2,167,004.25 be approved.
- 5) That Purchase Orders 131115 through 131182 in the amount of \$199,110.51 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:  
Increase of \$67,987 in funds received for FY 2012-2013.  
Increase of \$990 in funds carried forward from FY 2011-2012 to FY 2012-2013.
- 7) That the following budget adjustments in the Parking Fund be approved:

Net increase in the 2000 Object expense category	\$	2,528
Net increase in the 3000 Object expense category	\$	229
Net increase in the 5000 Object expense category	\$	11,943
Net decrease in the 7000 Object expense category	\$	14,700
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 Object expense category	\$	10,245
Net increase in the 4000 Object expense category	\$	10,572
Net decrease in the 5000 Object expense category	\$	37
Net decrease in the 6000 Object expense category	\$	2,085
Net increase in the 7000 Object expense category	\$	1,795
- 9) That the following budget increase in the Capital Outlay Fund be approved:  
Increase of \$57,946 in funds received for FY 2012-2013.

B. Faculty Personnel:

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

C. Classified Personnel:

- 11) That the Governing Board approves the following item(s):
  - a) Resignation of Robert Llanos-Hinson, Library Specialist – Circulation Desk / Instructional Specialist, 26 hours per week, 8 months and 7 days per year, effective June 7, 2013.

- b) Resignation of Edison Mesa, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day June 6, 2013.

D. Short Term and Substitute Personnel:

- 12) 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.

5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2012-2013 Monthly Financial Reports for the period ending June 30, 2013, prior to year-end closing be accepted.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/03

Mr. Stephen Ma reviewed his written report, which may be found under "[New Business Agenda Item No. A.](#)"

Additions to written report: The P2 report shows that the deficit coefficient has been reduced to 95 cents on the dollar. This indicates that we have a deficit shortfall of \$1.65 million. The Chancellor will determine in the next couple of months if the final revenue shortfall will be reduced to about \$300,000. / The Student Center fund was originally developed to replace kitchen equipment as needed. Mr. Carsbia Anderson and the ASMPC agreed to fund a portion of the kitchen in the new building.

- B. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending June 30, 2013, prior to year-end closing entries as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Johnson / Second Steck / Carried.

2013-2014/04

Mr. Stephen Ma highlighted the total Unrestricted Revenue amount of \$36.2 million and the Total Unrestricted Expenditure amount of \$37.1 million (both under "Projected 2012-2013"). We haven't yet received our deferrals, which will be shown on our final audit. We are also showing revenues we received last year assuming we would make cap. Because we didn't make cap, the state will decrease the amount we receive in 2013/2014 by the amount they overpaid us last year.

- C. BE IT RESOLVED, that Board declares as surplus the four Taylor Dunn trams and kitchen equipment and direct the disposal of these items in accordance with Board guidelines and Education Code requirements utilizing the services of InterSchola to conduct an auction.

Motion Steck / Second Coppernoll / Carried.

2013-2014/05

Dr. Tribley reported that we will retain one of the trams. / Mr. Ma noted that we use an auction firm because they have a larger network. He will check with MPC Purchasing Agent Mary Weber to determine how the auction will be held. / Trustee Johnson suggested notifying local hospitality businesses.

- D. BE IT RESOLVED, that the Board authorizes the District to file a Notice of Completion of Contract with the County of Monterey for the Theater Modernization Project, DSA Application No. 01-111655, File No. 27-C1.

Motion Steck / Second Coppernoll / Carried.

2013-2014/06



- E. BE IT RESOLVED, that the Governing Board approves the signing of the 2013-14 Funding Terms and Conditions (FT&C) contract for the Full Day Pre-School Program at Monterey Peninsula College with the California Department of Education.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/07

- F. BE IT RESOLVED, that the following programs and new course be approved:
- MUSI 25, Applied Music
  - Program: Early Childhood Education – Certificate of Achievement (Career Technical)
  - Program: Early Childhood Education – Associate in Science (Career Technical)
  - Program: Early Childhood Education – Associate in Science for Transfer

Motion Coppernoll / Second Johnson / Carried.

2013-2014/08

- G. BE IT RESOLVED, that the Governing Board approves Mrs. Adrienne Simpson, Psychology Instructor, to travel to Vancouver, Canada July 25 – 28, 2013 to attend the International Conference on the Teaching of Psychology.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/09

Dr. Tribley noted that this was paid for by the MPC Foundation. / Trustee Dunn Gustafson thanked the Foundation for their support of MPC faculty.

- H. INFORMATION: To inform the Governing Board of the proposed elimination of the Workability III Program at MPC.

Dr. Tribley reported that the Workability III Program is offered in partnership with the Department of Rehabilitation (DOR) and assists the clients of DOR return to work. Since these services are offered elsewhere in the community and since DOR is increasing their staff to handle this responsibility, it is no longer critical that this program is offered at MPC. Although DOR clients are not encouraged to take classes at MPC, this involves significant MPC staff time and oversight. / Mr. Martin Johnson reported that approximately 50% of community colleges—including Cabrillo and Hartnell—drop these programs. / MPC staff member Jacqueline Evans reported that DOR has hired in-house job developers and placement specialists to handle this task and noted that there are several agencies in the community that offer job development. / Dr. Tribley reported that the MPC staff members who would be impacted by this decision have been contacted and that reassignment discussions are taking place.

- I. INFORMATION: Calendar of Events.

- J. BE IT RESOLVED, that the Governing Board approves naming the Concession Stand of the renovated MPC Theatre the Bill & Nancy Doolittle Concession Stand. (Item added 7/18/13.)

Motion Steck / Second Johnson / Carried.

2013-2014/10

Dr. Tribley and Ms. Michael reported that Ms. Michael is working within the MPC Foundation to develop procedures regarding the naming of MPC facilities and properties. These Foundation procedures are intended to provide Foundation staff with a framework for following MPC Board Policy 1435 and will ensure that naming requests are brought to the MPC Governing Board for approval before communication has taken place with the donors.

6. ADVANCE PLANNING

- A. Special Board Meeting, Wednesday, July 31, 2013 at Monterey Peninsula College, Monterey
- 3:00pm, Sam Karas Room, Library and Technology Center
- B. Regular Board Meeting, Wednesday, August 28, 2013, at Public Safety Training Center, Seaside:
- Closed Session, 1:30pm, Classroom \_\_\_\_\_, Public Safety Training Center
  - Regular Meeting, 3:00pm, Classroom \_\_\_\_\_, Public Safety Training Center
- C. Regular Board Meeting, Wednesday, September 25, 2013, at MPC:
- Closed Session, 1:30pm, Stutzman Room, LTC
  - Regular Meeting, 3:00pm, Sam Karas Room, LTC
- D. Future Topics:
- Board Study Session regarding Parking Lot A.
  - Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
  - Tour of PSTC Phase II.

7. ADJOURNMENT – Chair Brown adjourned the meeting at 4:22 p.m.

8. CLOSED SESSION – Not required.

Respectfully submitted,

Dr. Walter Tribley  
Superintendent/President

*Posted August 29, 2013*

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

**SPECIAL MEETING**

3:00-4:30 p.m., Open Session  
Library and Technology Center, Sam Karas Room  
980 Fremont Street, Monterey, California 93940  
[www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard)

**WEDNESDAY, JULY 31, 2013**

**MINUTES**

1. OPENING BUSINESS

A. Call To Order - Chair Charles Brown called the meeting to order at 3:01 p.m.

B. Roll Call

Present:

Mr. Charles Brown, Chair

Dr. Margaret-Anne Coppernoll, Trustee (Present from 3:17 p.m. until adjournment.)

Ms. Marilyn Dunn Gustafson, Trustee (Present from 3:00-3:15 p.m.)

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Vice Chair

Dr. Walter Tribley, Superintendent/President

Mr. Maury Vasquez, Student Trustee

C. Comments from the Public – No comments.

2. SPECIAL BUSINESS

A. BE IT RESOLVED, that the Governing Board approves the awarding of the Pool Modifications, Building 13 project to Ausonio Incorporated in the amount of \$1,774,000.00.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/11

Mr. Joe Demko introduced Mr. Mike Carson and Mr. Dustin Connor of Kitchell. He reported that they are ready to begin work on the pool on August 5, 2013. / Mr. Ma referred to the article written by Claudia Melendez that recently appeared in the *Monterey Herald*, noting that 95% of the renovations from the bond program will be complete approximately one year from now. / Trustee Dunn Gustafson and Vice Chair Steck congratulated Mr. Ma.

B. INFORMATION: To provide further explanation to the Governing Board regarding the Fiscal Year 2013-14 Tentative Budget prior to the adoption of a final budget.

Dr. Walt Tribley and Mr. Stephen Ma reviewed the presentation entitled, "[Budget Analysis 2013-14.](#)"

**Dr. Tribley** examined slide #2 (“FTES Trend,”) slide #3 (“What does ‘deficit spending’ look like?”) and slide #4 (“Budget Responses”). Additions to his prepared presentation are listed below.

- Slide #2: MPC’s downward FTES trend can be attributed to a multitude of factors, including the state’s decision not to fund classes that are repeated more than three times, workload reductions, financial aid restrictions, and a lack of interest in community colleges now that there is an upturn in the economy. This downward trend seems to be further compounded by MPC’s lack of outreach and marketing resources.
- Slide #3: This year’s increases in expenditures also can be attributed to a multitude of factors, including the expiration of wage concessions, the trustee election, and our increased South Bay commitment of 475 FTES.
- In August, the Board will be asked to approve a budget with a \$2.85 million structural deficit. The college will take the actions necessary to reduce the deficit by at least \$1.4 million for the 2014-15 academic year and then will present a balanced budget to the Board for adoption in 2015-16.

**Mr. Ma**, who reviewed slides five through eighteen, provided a summary of the budget analysis. Additions to his prepared presentation are listed below.

- Slide #7: We have been trying to increase our base allocation by achieving full center status and 1,000 FTES at the Marina Education Center. If successful, our base allocation amount of \$3,598,340 would increase by \$725,000-\$750,000. / There is some disagreement between the Chancellor’s Office and the Department of Finance as to the amount of the deficit coefficient, so the final amount could be higher than the \$300,000 currently estimated by the Chancellor’s Office.
- Slide #9: 87.3% of our UGF (Unrestricted General Fund) monies goes towards the people that we employ. This percentage is consistent with other colleges this size across the state.
- Slide #10: UGF expenses are defined by the Chancellor’s Office. / At least 50% of our UGF expenses have to be tied to classroom instruction.
- Slide #11: The “dues & memberships” line item includes fees paid to Santa Rosa (for use of their SIS system), the Accrediting Commission for Community and Junior Colleges (ACCJC), athletic leagues, the Community College League of California (CCLC), and the Foundation for California Community Colleges. / The “other services” line item includes expenses such as marketing, postage and bulk mail, contributions to the MPC Foundation, as well as the Monterey County Office of Education’s fee for use of their software.
- Slide #12: Although we pay South Bay \$1.1 million for 475 FTES, they generate \$2 million of apportionment for us.
- Slide #13: We are losing our stability funding because we haven’t made cap for two years in a row. / The “hybrid estimate” refers to his reduction of the apportionment estimate by \$750,000 last year. / The expiration of our wage concession amounts to approximately \$400,000. /
- Slide #15: The 9% increase in retiree rates (>65 yrs. old) is based on the cumulative consumer price index between our last increase (January of 2010) and where we are today.

There was discussion as to what options MPC will consider to generate revenue. Dr. Tribley noted that these options include a concerted effort by the entire college community to generate FTES. / Vice Chair Steck noted that bonds cannot be used to pay for salaries. Although parcel taxes could theoretically pay salaries, we cannot count on parcel taxes because they take a lot of effort to pass. Chair Brown noted that this effort could be made more difficult by the fact that MPC is not in a healthier financial position. / Trustee Johnson thanked Dr. Tribley and Mr. Ma for their efforts. The Board will have to vote for things we don’t want to vote for; to do less is to cheat this community and the job we were given. We are going to need the school and administration to come forward with ideas and benchmarks to which we can return and when. The next couple of years are going to be difficult and then we have to be out of this. /

Chair Brown appreciated the effort to limit the number of difficult years faced by MPC to two. / Dr. Tribley stated that the entire college has been and will continue to be a part of this discussion. He also acknowledged his executive cabinet for their support and for their involvement in strategizing how to involve the college community in this discussion. / Vice Chair Steck acknowledged the difficulty of increasing the budget in some areas at a time when other areas are being cut, while noting that he can see us growing out of this problem more than he can see us cutting our way out of this problem. / Trustee Coppernoll commended Dr. Céline Pinet for her efforts to increase our FTES and expressed confidence in our ability to generate revenues.

3. ADJOURNMENT – Chair Brown adjourned the meeting at 4:04 p.m.

Respectfully submitted,

Dr. Walter Tribley  
Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.2

Superintendent/President  
Office

**Proposal:**

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

**Background:** The following donation has been made to Monterey Peninsula College:

- Joanne Shiffman: \$1,500 donation to the Maurine Church Coburn School of Nursing

**Budgetary Implications:** None.

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

**Recommended By:** Dr. Walter Tribley, Superintendent/President

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

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

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the July regular payroll and August supplemental payroll.  
Approve July 31<sup>st</sup> and August 9<sup>th</sup> payrolls.

### Background:

July 31, 2013	Regular Payroll	\$ 1,724,379.65
August 9, 2013	Supplemental Payroll	\$ 60,187.86
Total		\$ 1,784,567.51

### Budgetary Implications:

Budgeted.

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

July regular payroll in the amount of \$1,724,379.65 and the  
August supplemental payroll in the amount of \$60,187.86  
for a total payroll of \$1,784,567.51 be approved.

Recommended By: 

Stephen Ma, Vice President, Administrative Services

Prepared By:  

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

Agenda Approval: 

Dr. Walter Tribley, Superintendent/President

Checks Dated 07/11/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12019359	07/11/2013	Jill M. Zande	01-5200	Reimburse for Air Travel 2014 Mate ROV site		890.40
12019360	07/11/2013	ACSIG Dental	01-9510	LB 130002 - ACSIG Dental		27,230.77
12019361	07/11/2013	AT&T Advertising Solutions	01-9510	ATT Advertising LB 130003		184.00
12019362	07/11/2013	CALIFORNIA AMERICAN WATER CO	01-9510	1076.58	1,076.58	
				Cal Am LB 130004	30,222.74	
				Cal Am LB 130005	1,070.58	
				Cal Am LB 130007	7,122.02	
			47-9510	Cal Am LB 130059	2,058.24	
				Cal Am LB 130060	72.91	
				Cal Am LB 130061	73.32	
				Cal Am LB 130062	485.03	42,181.42
12019363	07/11/2013	Constellation New Energy	01-9510	Constellation LB 130140	23,805.29	
			47-9510	Constellation LB 130063	1,621.20	25,426.49
12019364	07/11/2013	Generation Web	01-5100	Website Hosting 1-year		240.00
12019365	07/11/2013	Greene, Evette	01-9510	Evette Greene LB 130009	1,328.50	
				Evette Greene LB 130010	200.00	1,528.50
12019366	07/11/2013	Home Depot Credit Services	01-9510	Home Depot LB 130011		24.72
12019367	07/11/2013	HSACCC	01-5300	Membership Dues for HSACCC		150.00
12019368	07/11/2013	KEENAN AND ASSOCIATES	35-5100	Self Insurance		1,893.25
12019369	07/11/2013	Liebert Cassidy Whitmore	01-5300	Membership 7/1/13-6/30/14		2,625.00
12019370	07/11/2013	Marina Coast Water District	01-9510	Marina Coast LB 130012	248.74	
				Marina Coast LB 130013	166.44	
				Marina Coast LB 130014	149.93	
				Marina Coast LB 130015	112.27	
				Marina Coast LB 130016	150.76	
				Marina Coast LB 130017	751.28	1,579.42
12019371	07/11/2013	Monterey City Disposal Inc	01-9510	Monterey City Disposal LB 130018	309.52	
				Monterey City Disposal LB 130019	2,036.30	2,345.82
12019372	07/11/2013	MONTEREY REGIONAL WASTE	01-9510	Monterey Regional Waste LB 130020		38.78
12019373	07/11/2013	MONTEREY REGIONAL WATER	01-9510	Monterey Regional Water LB 130021		6,075.67
12019374	07/11/2013	Nob Hill Foods -Sacto	04-9510	Nob Hill LB 130055		172.57
12019375	07/11/2013	ORCHARD SUPPLY HARDWARE	01-9510	OSH LB 130022	167.25	
				OSH LB 130023	233.64	400.89
12019376	07/11/2013	Otto Construction	48-9510	Otto Construction LB 130064		190,073.70
12019377	07/11/2013	PHC	01-9510	PHC LB 130024		4,749.16
12019378	07/11/2013	South Bay Regional Pub Safety	01-9510	South Bay LB 130025		175,971.76
12019379	07/11/2013	Standard Insurance Company CB	01-9510	Standard LB 130026		34.19

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Checks Dated 07/11/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12019380	07/11/2013	Sun Trust Equipment Finance &	29-7200	Siemens Energy Cons Proj 443-4005497-001		68,831.00
12019381	07/11/2013	US Bank Service Center	04-9510	M. Weber 5/22/13	1,205.67	
			39-9510	A. St Laurent LB 130057	401.05	
			48-9510	US BANK May 13 LB 130065	167.29	1,774.01
<b>Total Number of Checks</b>					<b>23</b>	<b>554,421.52</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	18	287,366.29
04	Children Center	2	1,378.24
29	Debt Service Fund (H M)	1	68,831.00
35	Self Insurance Fund (M)	1	1,893.25
39	Parking Fund (M)	1	401.05
47	College Center (M)	2	4,310.70
48	Building Fund (M)	2	190,240.99
Total Number of Checks		<b>23</b>	<b>554,421.52</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>554,421.52</b>

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Checks Dated 07/16/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12019987	07/16/2013	ACCCA	01-5200	Conference Registration fee Jon Knolle		2,225.00
12019988	07/16/2013	ACCREDITING COMMISSION FOR	01-5300	Annual dues for 13/14		20,159.00
12019989	07/16/2013	Bay Area CCD JPA	01-5400	Prop & Liability Coverage through JPA		278,694.00
12019990	07/16/2013	CCLC/CCCAA	01-4500	Database subscriptions		6,672.59
12019991	07/16/2013	Coast Conference	01-5300	13/14 Coast Conf Dues		2,365.00
12019992	07/16/2013	Dianas Charters & Tours	01-5200	Trans for UB students to Socal 7/16-7/19		5,000.00
12019993	07/16/2013	FORT ORD REUSE AUTHORITY	01-5300	Membership annual Fort Ord Reuse board		7,041.02
12019994	07/16/2013	Gary Kollenborn-Commissioner	01-5300	13-14 Dues		2,075.00
12019995	07/16/2013	KEENAN AND ASSOCIATES	01-5400	Fine Arts Premium		758.00
12019996	07/16/2013	Loomis, Kathryn	01-5200	Reimburse for Thunder Bay Visit		808.50
12019997	07/16/2013	MONTEREY PENINSULA CHAMBER OF	01-5300	Annual Membership		965.00
12019998	07/16/2013	National Student Clearinghouse	01-4500	Annual Fee for student tracker		425.00
12019999	07/16/2013	Newsbank Inc	01-4500	Annual Subscription July 13 to June 14		4,155.00
12020000	07/16/2013	Office Depot	01-4300	Instructional Supplies	259.49	
			01-4500	Office Supplies	78.49	
				Open PO	182.70	520.68
12020001	07/16/2013	Regent Education Inc	01-5600	FAMS Maint and Support		24,107.00
12020002	07/16/2013	San Jose Mercury News	01-4500	Annual Subscription		304.20
12020003	07/16/2013	School Dudecom	01-5100	Maint direct Work order System online		3,910.65
12020004	07/16/2013	Union Bank	01-5700	G.O Bonds Election of 2002 Series 2003-A		600.00
12020005	07/16/2013	US Bank Service Center	01-9510	LB 130030 US BANK MAY	248.00	
				LB 130031 US BANK MAY	3,156.36	
				LB 130032 US BANK MAY	484.19	
				LB 130033 US BANK MAY	2,038.12	
				LB 130034 US BANK MAY	10.79	
				LB 130035 US BANK MAY	1,144.21	
				LB 130036 US BANK MAY	72.70	
				LB 130037 US BANK MAY	5,009.92	
				LB 130038 US BANK MAY	537.55	
				LB 130039 US BANK MAY	1,184.65	
				LB 130040 US BANK MAY	1,652.76	
				LB 130041 US BANK MAY	223.38	
				LB 130042 US BANK MAY	744.44	
				LB 130043 US BANK MAY	240.00	
				LB 130044 US BANK MAY	189.94	
				LB 130045 US BANK MAY	156.80	
				LB 130046 US BANK MAY	97.82	

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Checks Dated 07/16/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020005	07/16/2013	US Bank Service Center	01-9510	LB 130047 US BANK MAY	152.99	
				LB 130048 US BANK MAY	89.84	
				LB 130049 US BANK MAY	158.59	
				LB 130050 US BANK MAY	369.80	
				LB 130051 US BANK MAY	452.17	
				LB 130052 US BANK MAY	433.24	
				LB 130053 US BANK MAY	42.99	
				LB 130054 US BANK MAY	879.94	
				LB 130058 US BANK MAY	26.78	
				LB 130066 US BANK MAY	5,177.70	24,975.67
12020006	07/16/2013	US Bank Service	01-9510	LB 130027 US Bank March		929.65
12020007	07/16/2013	US Bank Service	01-9510	LB 130028 US Bank April	1,053.55	
				LB 130029 US Bank April	78.33	1,131.88
12020008	07/16/2013	US POSTMASTER	01-5800	Bulk Mail Acct # 4444		10,000.00
<b>Total Number of Checks</b>					<b>22</b>	<b>397,822.84</b>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	22	397,822.84
	Total Number of Checks	22	397,822.84
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>397,822.84</b>

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Checks Dated 07/18/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020450	07/18/2013	A Good Sign & Graphics	48-9510	LB 130195 A Good sign		1,505.79
12020451	07/18/2013	A TO Z RENTAL CENTER	01-9510	LB 130067 A to Z Rental		325.50
12020452	07/18/2013	Adrienne Simpson	01-9510	LB 130178 Adrienne Simpson		72.32
12020453	07/18/2013	AITS INC	01-9510	LB 130154 AITS		128.70
12020454	07/18/2013	Alethea De Soto	01-9510	LB 130158 Alethea De Soto	30.37	
				LB 130228 Alethea De Soto	180.80	
				LB 130229 Alethea De Soto	180.80	391.97
12020455	07/18/2013	Alyssa Huerta	01-9510	LB 130094 Alyssa Huerta	3.05	
				LB 130095 Alyssa Huerta	23.84	26.89
12020456	07/18/2013	AMERICAN SUPPLY CO	01-9510	LB 130143 American Supply		1,582.19
12020457	07/18/2013	AmeriPride Uniform Services	01-9510	LB 130144 Ameripride		33.53
12020458	07/18/2013	Anderson, Judy	01-9510	LB 130148 Judy Anderson	611.00	
				LB 130149 Judy Anderson	266.50	877.50
12020459	07/18/2013	Anthony Villarreal	01-9510	LB 130181 Anthony Villarreal		221.48
12020460	07/18/2013	Athletic Supply of California	01-9510	LB 130068 Athletic Supply		89.44
12020461	07/18/2013	Axiom Engineers	48-9510	LB 130125 Axiom		3,870.00
12020462	07/18/2013	B & H PHOTO/VIDEO	48-9510	LB 130126 B & H	478.85	
				LB 130127 B & H	650.72	
				LB 130128 B & H	155.66	1,285.23
12020463	07/18/2013	Bartel, Sally	01-9510	LB 130070 Sally Bartel		226.58
12020464	07/18/2013	Brown, Caroline	01-9510	LB 130146 Caroline Brown		840.00
12020465	07/18/2013	Bruce Barrie	01-9510	LB 130069 Bruce Barrie		110.00
12020466	07/18/2013	CA DEPT OF JUSTICE-fingerprint	01-9510	LB 130156 Dept of Justice		192.00
12020467	07/18/2013	Cabrillo College	01-9510	LB 130150 Cabrillo	22,717.38	
				LB 130151 Cabrillo College	9,498.18	32,215.56
12020468	07/18/2013	Cardinale Moving & Storage Co	48-9510	LB 130196 Carnidale Moving	935.00	
				LB 130197 Cardinale Moving	1,465.00	
				LB 130198 Cardinale Moving	177.00	
				LB 130199 Cardinale Moving	945.00	
				LB 130200 Cardinale Moving	4,789.13	
				LB 130201 Cardinale Moving	891.23	
				LB 130202 Cardinale Moving	1,336.86	10,539.22
12020469	07/18/2013	Carolina Biological Supply	48-9510	LB 130129 Carolina	276.87	
				LB 130130 Carolina	934.81	1,211.68
12020470	07/18/2013	Cascade Fire Equipment	01-9510	LB 130071 Cascade		1,513.63
12020471	07/18/2013	Central Coast Media Enterprise	01-9510	LB 130155 Central Coast Media		7.53
12020472	07/18/2013	Chris Calima	01-9510	LB 130153 Chris Calima		17.92

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Checks Dated 07/18/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020473	07/18/2013	DAVID FOORD	48-9510	LB 130203 David Foord	6,525.00	
				LB 130204 David Foord	5,775.00	
				LB 130205 David Foord	150.00	12,450.00
12020474	07/18/2013	Sullivan,Deidre	01-9510	LB 130119 Deidre Sullivan		187.04
12020475	07/18/2013	DELL MARKETING LP	48-9510	LB 130206 Dell	2,781.54	
				LB 130207 Dell	428.24	3,209.78
12020476	07/18/2013	Dept of Parks and Recreation	01-9510	LB 130157 Dept of Parks		9,152.00
12020477	07/18/2013	Donald R. Morgan	01-9510	LB 130171 Donald Morgan		126.56
12020478	07/18/2013	Edward Keegan Brophy	01-9510	LB 130147 Edward Keegan Brophy		3,621.43
12020479	07/18/2013	Eileen Crutchfield	01-9510	LB 130072 Eileen Crutchfield		41.45
12020480	07/18/2013	ELECTRICAL DISTRIBUTORS - mo	01-9510	LB 130073 Electrical Dist	70.93	
				LB 130074 Electrical Dist	103.10	
				LB 130075 Electrical Dist	855.65	
				LB 130076 Electrical Dist	53.74	
				LB 130077	37.89	
				LB 130078 Electrical Dist	40.64	1,161.95
12020481	07/18/2013	Empleo, Amanda	01-9510	LB 130079 Amanda Empleo	1,170.00	
				LB 130080 Amanda Empleo	1,782.00	2,952.00
12020482	07/18/2013	Epico Systems Inc	48-9510	LB 130208 Epico		1,120.00
12020483	07/18/2013	Fastenal Company	01-9510	LB 130160 Fastenal		39.64
12020484	07/18/2013	FEDEX	01-9510	LB 130081 Fedex	14.77	
				LB 130082 Fedex	46.00	60.77
12020485	07/18/2013	FLINN SCIENTIFIC	48-9510	LB 130131 Flinn		429.24
12020486	07/18/2013	Fraser,Scott	01-9510	LB 130083 Scott Fraser		10,985.00
12020487	07/18/2013	Gaines, Rachel	01-9510	LB 130084 Rachel Gaines		540.00
12020488	07/18/2013	Gardner, Matt	01-9510	LB 130085 Matt Gardner		340.87
12020489	07/18/2013	GAVILAN PEST CONTROL	01-9510	LB 130086 Gavilan		180.00
12020490	07/18/2013	Geo H Wilson Inc	48-9510	LB 130209 Geo Wilson	699.00	
				LB 130210 Geo Wilson	674.00	
				LB 130211 Geo Wilson	1,741.00	3,114.00
12020491	07/18/2013	GRAINGER INC-salinas	01-9510	LB 130087 Grainger	15.98	
				LB 130088 Grainger	29.92	
				LB 130089 Grainger	94.02	
				LB 130090 Grainger	249.06	
				LB 130091	19.11	408.09
12020492	07/18/2013	GREEN LINE	01-9510	LB 130092 Green Line		565.00
12020493	07/18/2013	Hammel Green and Abrahamson	48-9510	LB 130132 HGA		10,794.00

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Checks Dated 07/18/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020494	07/18/2013	Helmut Schonwalder	01-9510	LB 130177 Helmut Schonwalder		33.90
12020495	07/18/2013	Hertzberg,Jeremy	01-9510	LB 130093 Jeremy Hertzberg	1,700.00	
				LB 130165 Jeremy Hertzberg	646.35	2,346.35
12020496	07/18/2013	Hotel Murano	01-9510	LB 130166 Hotel Murano		32,613.80
12020497	07/18/2013	J. Taylor Finell	01-9510	LB 130161 J. Taylor Finell	13.56	
				LB 130162 J. Taylor Finell	113.00	
				LB 130164 J. Taylor Finell	117.52	
				LB 131063 J. Taylor Finell	90.40	334.48
12020498	07/18/2013	JC PAPER CO	01-4500	Print Shop		826.82
12020499	07/18/2013	Johns, Arianna	01-9510	LB 130096 Arianna Johns		2,071.43
12020500	07/18/2013	Joni Caldwell	01-9510	LB 130152 Joni Caldwell		40.68
12020501	07/18/2013	Julie Osborne	01-9510	LB 130172 Julie Osborne		90.79
12020502	07/18/2013	KBA Docusys	01-9510	LB 130097 KBA		4,366.79
12020503	07/18/2013	Keith Ducote	01-9510	LB 130159 Keith Ducote		67.80
12020504	07/18/2013	Kitchell CEM	48-9510	LB 130133 Kitchell	22,290.00	
				LB 130134 Kitchell	8,500.00	
				LB 130135 Kitchell	9,500.00	
				LB 130136 Kitchell	18,726.00	59,016.00
12020505	07/18/2013	Kleinfelder	48-9510	LB 130137 Kleinfelder		2,718.75
12020506	07/18/2013	Little Machine Shop	48-9510	LB 130212 Little Machine Shop		6,580.51
12020507	07/18/2013	LOOMIS	01-9510	LB 130167 Loomis		977.17
12020508	07/18/2013	Lunsford, Tami	01-9510	LB 130098		1,713.60
12020509	07/18/2013	M3 Enviromental Consulting LLC	48-9510	LB 130213 M3		690.00
12020510	07/18/2013	Marina Chamber Of Commerce	01-9510	LB 130099 Marina Chamber		125.00
12020511	07/18/2013	Masek,Tad	01-9510	LB 130100 Tad Masek		414.60
12020512	07/18/2013	Michael Midkiff	01-9510	LB 130168 Michael Midkiff		186.59
12020513	07/18/2013	Mission Uniform Service	01-9510	LB 130101 Mission	16.44	
				LB 130102 Mission	16.44	
				LB 130103 Mission	16.44	
				LB 130104 Mission	16.44	
				LB 130105 Mission	16.44	
				LB 130106 Mission	16.44	98.64
12020514	07/18/2013	Monterey County Training Off	01-9510	LB 130169 Monterey Cty Training		856.00
12020515	07/18/2013	Monterey County Weekly	01-9510	LB 130170 Mty cty Weekly		382.50
12020516	07/18/2013	Moulton, Erica	01-9510	LB 130107 Erica Moulton	720.00	
				LB 130108	990.00	
				LB 130109	1,562.00	

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Checks Dated 07/18/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020516	07/18/2013	Moulton, Erica	01-9510	LB 130110 Erica Moulton	1,575.00	4,847.00
12020517	07/18/2013	Office Depot	01-4500	Print Shop	211.97	
			01-9510	LB 130111 Office Depot	365.40	
				LB 130112 Office Depot	565.67	1,143.04
12020518	07/18/2013	Ordway Drug Store	01-9510	LB 130113 Ordway		46.45
12020519	07/18/2013	Pacific Etched Glass & Crystal	01-9510	LB 130173 Pacific Etched Glass		149.35
12020520	07/18/2013	PASCO SCIENTIFIC	48-9510	LB 130138 Pasco		2,214.50
12020521	07/18/2013	Peninsula Cafe	01-9510	LB 130114 Peninsula Cafe		3,198.13
12020522	07/18/2013	PENINSULA MESSENGER SERVICE	01-9510	LB 130115 Peninsula Messenger		388.00
12020523	07/18/2013	Peninsula Office Solutions	01-9510	LB 130174 Peninsula Office Prod		32.50
12020524	07/18/2013	Peninsula Pool Service	01-9510	LB 130116 Peninsula Pool		190.17
12020525	07/18/2013	PENINSULA WELDING SUPPLY	01-9510	LB 130175 Peninsula Welding		16.00
12020526	07/18/2013	RAPID PRINTERS	01-9510	LB 130117		80.63
12020527	07/18/2013	Riddell/All American	01-9510	LB 130118 Riddell		285.55
12020528	07/18/2013	RODDA,NATALIE	01-9510	LB 130176		70.63
12020529	07/18/2013	Sandra Washington	01-9510	LB 130182 Sandra Washington		40.00
12020530	07/18/2013	Sargent Welch	48-9510	LB 130139 Sargent Welch		6,459.72
12020531	07/18/2013	SMART & FINAL	04-9510	LB 130193 Smart and Final		149.19
12020532	07/18/2013	Sonia Banks	01-9510	LB 130145 Sonia Banks		40.68
12020533	07/18/2013	Spinitar	01-9510	LB 130179 Spinitar		1,353.56
12020534	07/18/2013	Teracai	48-9510	LB 130140 Teracai		167.28
12020535	07/18/2013	The Incorporated Management	01-9510	LB 130120 The Incorporated		500.00
12020536	07/18/2013	ULINE	01-9510	LB 130180 Uline		1,607.09
12020537	07/18/2013	US Bank Service Center	01-9510	LB 130183 US Bank Wilson	2,059.25	
				LB 130184 US BANK Washington	666.21	
				LB 130185 US BANK LAWRENCE	279.00	
				LB 130186 US BANK HANLE	186.72	
				LB 130187 US BANK ADAM	202.25	
				LB 130188 US BANK HIMES	113.39	
				LB 130189 US BANK BECK	4,726.95	8,233.77
12020538	07/18/2013	US Bank	01-9510	LB 130190 US BANK Nee	10.84	
				LB 130191 US BANK HANLE	81.58	
				LB 130192 US BANK Weber	7,638.93	
				LB 130230 US BANK MIDKIFF	3,628.79	
			39-9510	LB 130194-US Bank Art S.	281.75	
			48-9510	LB 130214 US BANK WEBER	2,391.63	
				LB 130215 US BANK WEBER	1,728.89	

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ESCAPE ONLINE

Checks Dated 07/18/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12020538	07/18/2013	US Bank	48-9510	LB 130216 US BANK WEBER	207.84	
				LB 130217 US BANK WEBER	1,678.44	
				LB 130218 US BANK WEBER	167.29	
				LB 130219 US BANK WEBER	417.90	
				LB 130220 US BANK WEBER	649.03	
				LB 130221 US BANK WEBER	1,517.81	
				LB 130222 US BANK WEBER	486.01	
				LB 130223 US BANK WEBER	1,078.88	
				LB 130224 US BANK WEBER	113.18	
				LB 130225 US BANK WEBER	64.24	
				LB 130226 US BANK WEBER	493.43	
				LB 130227 US BANK WEBER	163.23	22,799.69
12020539	07/18/2013	VAVRINEK TRINE DAY & CO	01-9510	LB 130121 Vavrinek		4,500.00
12020540	07/18/2013	Wasserstrom	48-9510	LB 130141 Wasserstrom		119.49
12020541	07/18/2013	Wilson,Janine	01-9510	LB 130122 Janine Wilson		1,382.85
12020542	07/18/2013	Z-Bolt	01-9510	LB 130124 Z-Bolt		893.00
12020543	07/18/2013	Zande,Jill	01-9510	LB 130123 Jill Zande		212.48
12020544	07/18/2013	Zoltech Corp	48-9510	LB 130142 Zoltech		1,965.71
<b>Total Number of Checks</b>					<b>95</b>	<b>298,402.14</b>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	74	157,352.50
04	Children Center	1	149.19
39	Parking Fund (M)	1	281.75
48	Building Fund (M)	21	140,618.70
Total Number of Checks		<b>95</b>	298,402.14
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>298,402.14</b>

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Checks Dated 07/23/2013 Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12021246	07/23/2013	Academic Programmers	01-4300	#100 Timekeeper Single Lab	354.75	
			01-9510	LB 130231 Academic Programmers	330.00	684.75
12021247	07/23/2013	Alldata	01-5300	#101 Subscription for Service info database		1,048.13
12021248	07/23/2013	Alliant Insurance Services Inc	35-5100	#102 July 2013 Benefits Consulting Fee		4,166.67
12021249	07/23/2013	Alyssa Huerta	01-9510	LB 130253 Alyssa Huerta	27.12	
				LB 130254 Alyssa Huerta	23.84	50.96
12021250	07/23/2013	Bereman Carpets	01-9510	LB 130232 Bereman Carpets		150.00
12021251	07/23/2013	CHEVRON USA INC	01-9510	LB 130234		1,951.46
12021252	07/23/2013	Community College Football Officials Assoc	01-5800	#104 Football officials 2013		5,125.00
12021253	07/23/2013	DELL MARKETING LP	48-6400	Bond Funds		1,725.79
12021254	07/23/2013	Delta Health Systems	35-9510	LB 130252 Delta Health Systems		1,160.25
12021255	07/23/2013	Donna Caldwell	01-5100	#103 InCopy CS6 Support InDesign Prod	255.00	
			01-9510	LB 130233 Dana Caldwell	3,400.00	3,655.00
12021256	07/23/2013	ELECTRICAL DISTRIBUTORS - mo	01-9510	LB 130235 Electrical Distributors		81.08
12021257	07/23/2013	EMPLOYMENT DEVELOPMENT DEPT	01-9510	LB 130236 Employment Development Dept		662.76
12021258	07/23/2013	Epico Systems Inc	48-6200	Life & Physical Science Bldg-Install WAP's in PS		1,132.00
12021259	07/23/2013	Ewing Irrigation	01-9510	LB 130237 Ewing Irrigation		382.90
12021260	07/23/2013	Full Steam Marketing	01-4300	#105 Web fee's for training site		89.85
12021261	07/23/2013	Geo H Wilson Inc	01-9510	LB 130238 Geo. H. Wilson		360.00
12021262	07/23/2013	Governmentjobs.com, Inc	01-5600	#106 12 Mo. Insight Enterprise License		7,000.00
12021263	07/23/2013	Jobelephantcom Inc	01-4500	#107 VP of Student Services Job Ad	1,550.00	
				#108 VP of Student Services Job Ads	294.00	
				#109 Insidehighered.com Ad and Prepaid Posting Credit	925.00	2,769.00
12021264	07/23/2013	Mark Walker	01-9510	LB 130250 Mark Walker		300.00
12021265	07/23/2013	Mission Uniform Service	01-4300	#110 Towels for equipment Fire Academy		53.75
12021266	07/23/2013	MONTEREY COUNTY HERALD	01-4500	#111 Annual Subscription Daily		323.17
12021267	07/23/2013	Monterey Sanitary	01-9510	LB 130239 Electrical Dist	104.49	
				LB 130240 Electrical Dist	704.52	
				LB 130241	11.42	
				LB 130242 Electrical Dist	111.33	
				LB 130243 Electrical Dist	713.80	
				LB 130244 Electrical Dist	508.25	
				LB 130245 Electrical Dist	305.57	
				LB 130246 Electrical Dist	203.18	
				LB 130247 Electrical Dist	109.90	2,772.46
12021268	07/23/2013	Office Depot	01-4500	Print Shop		212.46

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ESCAPE ONLINE

Checks Dated 07/23/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12021269	07/23/2013	Pacific Library Partnership	01-5100	#112 PLP Participation Fees FY 13-14		1,571.00
12021270	07/23/2013	SENTRY ALARM SYSTEMS	01-5600	#113 Monitor burglar and fire alarm at Marina Ed	1,512.00	
				#114 Fire Alarm and Elevator Phone Monitoring, Inspect Cont	14,496.00	
				#115 Fire Alarm monitoring PSTC	360.00	16,368.00
12021271	07/23/2013	Stericycle	01-9510	LB 130248 Stericycle		74.64
12021272	07/23/2013	ThyssenKrupp Elevator Corp	01-5600	#116 Maintenance billing for elevator		20,007.21
12021273	07/23/2013	ULINE	01-9510	LB 130249 Uline		447.13
12021274	07/23/2013	White Page Communications	01-9510	LB 130251 White Page Communication		2,473.83
<b>Total Number of Checks</b>					<b>29</b>	<b>76,799.25</b>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	25	68,614.54
35	Self Insurance Fund (M)	2	5,326.92
48	Building Fund (M)	2	2,857.79
Total Number of Checks		<b>29</b>	76,799.25
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>76,799.25</b>

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ESCAPE ONLINE

Checks Dated 07/25/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12021935	07/25/2013	Airopath	48-9510	LB 130268 Airopath		2,400.00
12021936	07/25/2013	American Reprographics Co	48-9510	130274 ARC	2,069.12	
				LB 130269 ARC	107.50	
				LB 130270 ARC	109.04	
				LB 130271 ARC	41.93	
				LB 130272 ARC	726.72	
				LB 130273 ARC	52.25	
				LB 130275 ARC	463.96	
				LB 130276 ARC	1,993.62	5,564.14
12021937	07/25/2013	Anthem Blue Cross	01-3400	#117 July and Aug C20443		3,670.23
12021938	07/25/2013	Bank of Marin	48-9510	LB 130277 Bank Of Marin		3,336.74
12021939	07/25/2013	C2G Civil Consultants Group	48-9510	LB 130278 C2G/Civil Consultants		2,850.00
12021940	07/25/2013	CARMEL MARINA COPRORATION	01-5500	#118 July Service	229.58	
				#119 July Service	464.73	694.31
12021941	07/25/2013	CASEY PRINTING	01-4500	#120 Alumni postcards, Alumni BBQ printing		195.56
12021942	07/25/2013	CHEVRON USA INC	01-9510	LB 130255 Chevron		66.01
12021943	07/25/2013	Contrax	48-9510	LB 130279 Contrax		416.24
12021944	07/25/2013	Dianas Charters & Tours	01-9510	LB 130256 Diana's Charters		1,300.00
12021945	07/25/2013	Fisher Scientific	48-9510	LB 130280 Fisher Sci	331.27	
				LB 130281 Fisher Sci	688.73	1,020.00
12021946	07/25/2013	HGHB	48-9510	LB 130282 HGHB	500.00	
				LB 130283 HGHB	518.00	1,018.00
12021947	07/25/2013	Johnson Electronics	48-9510	LB 130284 Johnson Electronics		4,349.91
12021948	07/25/2013	Loomis, Kathryn	01-9510	LB 130257 Kathryn Loomis	1,387.50	
				LB 130258 Kathryn Loomis	1,072.50	
				LB 130259 Kathryn Loomis	1,696.79	
				LB 130260 Kathryn Loomis	3,960.00	8,116.79
12021949	07/25/2013	Monterey City Disposal Inc	01-5500	#121 July Service	251.12	
				#122 July Service	135.85	386.97
12021950	07/25/2013	MPC Trust # 9712	01-9510	LB 130261 MPC Trust 9712		990.00
12021951	07/25/2013	Office Depot	01-4500	Office Supplies		61.14
12021952	07/25/2013	Otto Construction	48-9510	LB 130285 Otto Construction		23,204.00
12021953	07/25/2013	PACIFIC GAS & ELECTRIC	01-5500	#123 July Gas 4457212443-4	35.25	
				#124 July Gas 9616360256-6	47.42	
				#125 July Electric 4457212443-4	770.16	
				#126 July Electric 9616360256-6	26.60	
				#127	7.17	

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ESCAPE ONLINE

Checks Dated 07/25/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12021953	07/25/2013	PACIFIC GAS & ELECTRIC	01-9510	LB 130262 PG&E	1,155.60	
				LB 130263 PG&E	84.61	
				LB 130264 PG&E	54.14	
				LB 130265 PG&E	12.54	
				LB 130266 PG&E	53.40	2,246.89
12021954	07/25/2013	School Services of CA-Sacto	01-9510	LB 130267		285.00
12021955	07/25/2013	The Hartford	01-3400	#128 July and August Policy 856294		4,255.94
12021956	07/25/2013	West Bay Builders Inc	48-9510	LB 130286 West Bay		63,398.13
<b>Total Number of Checks</b>					<b>22</b>	<b>129,826.00</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	12	22,268.84
48	Building Fund (M)	10	107,557.16
Total Number of Checks		<b>22</b>	129,826.00
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>129,826.00</b>

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Checks Dated 07/30/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12022540	07/30/2013	Airopath	48-9510	LB 130299 Airopath		377.11
12022541	07/30/2013	Box Office Guys	01-4300	#129 Postcards "Les Miserables"		445.33
12022542	07/30/2013	CALIFORNIA AMERICAN WATER CO	01-9510	LB 130287 Cal Am Water	11,348.50	
12022543	07/30/2013	Canon Business Solutions	47-9510	LB 130295 Cal Am Water	772.90	12,121.40
12022544	07/30/2013	CCCCIO	14-5600	#130 July		585.23
12022545	07/30/2013	CHEVRON USA INC	01-5300	#131 2013-14 Membership Dues		300.00
12022546	07/30/2013	COASTWIDE ENVIRONMENTAL	01-9510	LB 130288 Chevron		667.59
12022547	07/30/2013	Constellation New Energy	48-9510	LB 130300 Coastwide Environmental		892.00
			01-9510	LB 130289 Constellation	9,247.94	
12022548	07/30/2013	DRAMATISTS PLAY SERVICE INC	47-9510	LB 130296 Constellation	629.85	9,877.79
			01-4300	#132 Royalties "You Can't Take it With You"	600.00	
12022549	07/30/2013	HGHB	48-9510	#133 Royalties "The Guys"	665.53	1,265.53
				LB 130301 HGHB	1,267.50	
				LB 130302 HGHB	7,954.80	
				LB 130303 HGHB	5,749.96	14,972.26
12022550	07/30/2013	Hospital Associates	48-9510	LB 130304 Hospital Associates		3,737.34
12022551	07/30/2013	Jobelephantcom Inc	01-4500	#134 Math Learning Coordinator Job Ads		579.00
12022552	07/30/2013	Loomis, Kathryn	01-5200	#135 Luggage fee		25.00
12022553	07/30/2013	Mapleton Communication	01-5800	#136 Radio Ad for "Les Miz"		1,300.00
12022554	07/30/2013	McKesson Medical Surgical	01-9510	LB 130290 McKesson		46.56
12022555	07/30/2013	Media Systems Group	48-9510	LB 130305 Media Systems		23,200.00
12022556	07/30/2013	Monterey City Disposal Inc	47-5500	#137 July Service		362.58
12022557	07/30/2013	MONTEREY COUNTY HERALD	01-9510	LB 130291 Monterey Herald		333.21
12022558	07/30/2013	Monterey Peninsula College	01-9510	LB 130292 MPC Revolving Fund		170.00
12022559	07/30/2013	Otto Construction	48-9510	LB 130306 Otto Construction	190,592.10	
				LB 130307 Otto Construction	181,866.60	372,458.70
12022560	07/30/2013	PACIFIC COAST BATTERY	01-5600	#138 Batteries for Ground Cart		1,676.57
12022561	07/30/2013	PACIFIC GAS & ELECTRIC	01-9510	LB 130293 PG&E	7,953.79	
				LB 130294 PG&E	2,022.84	
			47-9510	LB 130297 PG&E	541.71	
				LB 130298 PG&E	137.76	10,656.10
12022562	07/30/2013	Peninsula Cafe	01-4700	#139 End of Summer science fair banquet	2,428.39	
				#140 Upward Bound end of summer banquet	1,075.00	3,503.39
12022563	07/30/2013	Ross Recreation Equipment	48-9510	LB 130308 Ross Recreation		4,240.63
12022564	07/30/2013	Siemens Industry Inc	48-9510	LB 130309 Siemens		4,176.00
12022565	07/30/2013	The RP Group	01-5300	#141 2013-14 Membership Dues		350.00
12022566	07/30/2013	Toyota Material Handling	39-5600	#142 Cart Repair		321.58

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ESCAPE ONLINE

Checks Dated 07/30/2013

Board Meeting Date August 28th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12022567	07/30/2013	Vernier Software & Technology	48-9510	LB 130310 Vernier		28,045.85
12022568	07/30/2013	WageWorks	35-5100	#143 FSA Monthly Admin Fee for Previous month		148.00
12022569	07/30/2013	WASSON'S CLEANING AND	48-9510	LB 130311 Wasson's	902.50	
				LB 130312 Wasson's	721.25	1,623.75
<b>Total Number of Checks</b>					<b>30</b>	<b>498,458.50</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	41,235.25
14	Capital Projects Fund (M)	1	585.23
35	Self Insurance Fund (M)	1	148.00
39	Parking Fund (M)	1	321.58
47	College Center (M)	4	2,444.80
48	Building Fund (M)	10	453,723.64
Total Number of Checks		<b>30</b>	498,458.50
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>498,458.50</b>

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Monterey Peninsula Community College District

Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for July 2013.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12019359 through 12019381 and a Total of \$1,955,730.25.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12019359 through 12019381, 12019987 through 12020008, 12020450 through 12020544, 12021246 through 12021274, 12021935 through 12021956, 12022540 through 12022569, in the amount of \$1,955,730.25 be approved.

Recommended By: [Signature] Stephen Ma, Vice President, Administrative Services

Prepared By: [Signatures] Angela Ramirez, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval: [Signature] Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.5

Fiscal Services  
College Area

**Proposal:**

It is proposed that the Board of Trustees approves the July 2013 Purchase Orders, Numbers 1400001 through 1400014 and B1400001 through B1400131.

**Background:**

Purchase Orders 1400001-1400014 and B1400001-B1400131 were produced in July 2013. These orders totaled \$3,129,983.78 in college expenditures. The list of Purchase Orders is attached.

**Budgetary Implications:**

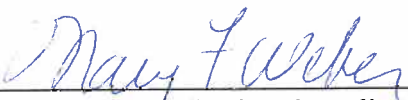

Budgeted.

**RESOLUTION: BE IT RESOLVED,** that Purchase Orders 1400001-1400014 and B1400001-B1400131 in the amount of \$3,129,983.78 be approved.


**Recommended By:**

  
\_\_\_\_\_  
Stephen Ma, Vice President for Administrative Services

**Prepared By:**

   
\_\_\_\_\_  
Mary Weber, Purchasing Coordinator      Rosemary Barrios, Controller

**Agenda Approval:**

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President



Includes 07/01/2013 - 07/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
14-00001	DELL MARKETING LP	053	Bond Funds	48-6400	1,725.79	
14-00002	Office Depot	080	Open PO	01-4500	1,500.00	
14-00003	Office Depot	085	Office Supplies	01-4500	1,500.00	
14-00004	Office Depot	085	Instructional Supplies	01-4300	1,500.00	
14-00005	JC PAPER CO	041	Print Shop	01-4500	1,999.00	
14-00006	Office Depot	041	Print Shop	01-4500	8,000.00	
14-00007	ORCHARD SUPPLY HARDWARE	045	Ornamental Horticulture	01-4300	500.00	
14-00008	DROUGHT RESISTANT NURSERY	045	Ornamental Horticulture	01-4300	500.00	
14-00009	Keenan & Associates	022	Self Insurance	35-5100	7,573.00	
14-00010	School Services of CA-Sacto	022	Office of VP of Admin Services	01-4500	3,420.00	
14-00011	KBA Docusys	022	Print Shop	01-5600	72,000.00	
14-00012	Canon Business Solutions	022	Print Shop	01-5600	75,174.36	
14-00013	XEROX CORPORATION	022	Print Shop	01-5600	11,941.10	
14-00014	MONTEREY COUNTY HERALD	022	Office of the Superintendent/President	01-5700	1,500.00	
B14-00001	Epico Systems Inc	150	Life & Physical Science Bldg-Install WAP's in PS	48-6200	1,132.00	
B14-00002	Office Depot	040	Human Resources-Open PO for Office Supplies	01-4500	1,700.00	
B14-00003	RAPID PRINTERS	057	EOPS-Business cards	01-4500	147.81	
B14-00004	RAPID PRINTERS	044	Library-business cards	01-4500	84.93	
B14-00005	RAPID PRINTERS	026	Div Off-Bus & Tech-business cards	01-4300	42.46	
B14-00006	Office Depot	051	Division Office-PE- open order for office supplies	01-4300	3,000.00	
B14-00007	Office Depot	026	Business Skills Center-open order for supplies	01-4300	300.00	
B14-00008	Office Depot	041	IS Network & Tech-open order for office supplies	01-4500	1,000.00	
B14-00009	Office Depot	059	Supportive Service-open order for office supplies	01-4500	1,000.00	
B14-00010	Office Depot	031	Div. Office- Creative Arts-Open order for supplies	01-4500	400.00	
B14-00011	Office Depot	043	Intl Student Program-open order for supplies	01-4500	1,000.00	
B14-00012	VERIZON WIRELESS	041	Open order for campus wide Verizon cell phones	01-4500	400.00	
				01-5500	19,800.00	
				04-5500	300.00	
				39-5500	1,350.00	
B14-00013	CALIFORNIA AMERICAN WATER CO	052	Open order for water- Main Campus & College Center	01-5500	272,256.00	
				47-5500	18,466.00	
B14-00014	Constellation New Energy	052	Open order Electricity-Main Campus & College Ctr	01-5500	318,237.00	
				47-5500	18,700.00	

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ESCAPE ONLINE

Includes 07/01/2013 - 07/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00015	PACIFIC GAS & ELECTRIC	052	Open order-Electricity-Main Campus&College Center	01-5500	230,000.00
				47-5500	16,256.00
B14-00016	PACIFIC GAS & ELECTRIC	052	Open order-Natural Gas-Main Campus&College Center	01-5500	163,948.00
				47-5500	10,240.00
B14-00017	Obsession Telescope	150	Physics/Astronomy&Phase I Furn&Equip-Telescope	01-6400	13,000.00
				48-6400	1,814.00
B14-00018	DELL MARKETING LP	057	College Readiness (TRIO) New Scholars	01-6400	25,606.40
B14-00019	Dianas Charters & Tours	057	College Readiness (TRIO) Math/Science	01-5200	2,600.00
B14-00020	CA Academy of Sciences	057	College Readiness (TRIO) Math/ Sciences	01-5200	983.10
B14-00021	Behnam MD, Shaída	038	Health Services	01-5100	6,000.00
B14-00022	Turf & Industrial Equip Co	004	Parking	39-6400	11,551.95
B14-00023	Ordway Drug Store	038	Health Services	01-4500	500.00
B14-00024	Office Depot	038	Health Services	01-4500	500.00
B14-00025	McKesson Medical Surgical	038	Health Services	01-4500	500.00
B14-00026	Media Systems Group	150	Phase I-Furniture/ Equip	48-6400	62,668.88
B14-00027	Media Systems Group	150	Phase I-Furniture/Equip	48-6400	34,562.50
B14-00028	Media Systems Group	150	Phase I-Furniture/Equip	48-6400	43,767.65
B14-00029	Geo H Wilson Inc	150	Life Science & Physical Science Bldg	48-6200	16,638.00
B14-00030	Circle C Electric Service Inc	150	Pool & Tennis Courts Renovation	48-6200	850.00
B14-00031	M3 Enviromental Consulting LLC	150	Pool & Tennis Courts Renovations	48-6200	4,956.00
B14-00032	PARC Environmental	150	Pool & Tennis Courts Renovation	48-6200	45,900.00
B14-00033	Circle C Electric Service Inc	150	Phase I-Swing Space Art Studio	48-6200	12,300.00
B14-00034	Geo H Wilson Inc	150	Phase I-Swing Space	48-6200	5,356.00
B14-00035	Circle C Electric Service Inc	150	Phase I-Swing Space Ceramics	48-6200	30,400.00
B14-00036	Geo H Wilson Inc	150	Phase I-Swing Space Ceramics	48-6200	1,487.00
B14-00037	Don Chapin Company	150	Phase I-Swing Space Food Service	48-6200	32,590.00
B14-00038	Circle C Electric Service Inc	150	Phase I-Swing Space Food Service	48-6200	12,550.00
B14-00039	Geo H Wilson Inc	150	Phase I-Swing Space Food Service	48-6200	24,175.00
B14-00040	Circle C Electric Service Inc	150	Phase I-Swing Space ASMP	48-6200	8,500.00
B14-00041	Office Depot	053	Division Office Physical Science	01-4300	1,999.00
B14-00042	Office Depot	041	IS Systems & Programming	01-4500	1,500.00
B14-00043	Office Depot	021	Office of VP of Academic Affairs	01-4500	1,800.00
B14-00044	Office Depot	021	Dean of Instruction	01-4500	400.00
B14-00045	Office Depot	052	Plant Services	01-4500	1,000.00
B14-00046	Office Depot	057	Matriculation Office	01-4500	1,000.00
B14-00047	COMPUTERLAND OF SILICON VALLEY	041	IS Network and Technology	01-5600	3,375.00
B14-00048	Cardinale Automotive Group	062	Warehouse	01-5600	5,000.00
B14-00049	United Parcel Service(UPS)	062	Warehouse	01-5800	5,000.00
B14-00050	FEDEX	062	Warehouse postage & shipping	01-5800	3,000.00

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ESCAPE ONLINE

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Includes 07/01/2013 - 07/31/2013

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00051	CHEVRON USA INC	062	Warehouse Gas Cards	01-5500	5,000.00
B14-00052	Kelly-Moore Paint Co	062	Maintenance-Materials	01-4500	750.00
B14-00053	Odyssey Power	062	Maintenance-Generator Main.@ Admin. Bldg	01-5500	919.00
B14-00054	Water Tech Specialties, Inc	062	Maintenance-Annual Preventive Maintenance Program	01-5500	4,740.00
B14-00055	Geo H Wilson Inc	062	Maintenance-Open order Gen. Maintenance	01-5500	5,000.00
B14-00056	COAST COUNTIES GLASS INC	062	Maintenance-Open order for Gen. Maintenance	01-5500	1,000.00
B14-00057	American Lock & Key	062	Maintenance-Open order for Gen. Maintenance	01-5500	1,000.00
B14-00058	ORCHARD SUPPLY HARDWARE	062	Maintenance-Open order for parts & materials	01-4500	2,500.00
B14-00059	Home Depot Credit Services	062	Maintenance-Open order for Equip. repair	01-4500	2,500.00
B14-00060	GRAINGER INC-salinas	062	Maintenance-Open order for Equip. repair	01-4500	1,500.00
B14-00061	ELECTRICAL DISTRIBUTORS - mo	062	Maintenance-Open order for Equip. repair	01-4500	5,000.00
B14-00062	Sports Turf Solutions	062	Grounds-G-Max test on Football/Soccer Field	01-5500	700.00
B14-00063	SIERRA PACIFIC TURF SUPPLY	062	Grounds-Open order for Maintenance supplies	01-4500	2,000.00
B14-00064	DROUGHT RESISTANT NURSERY	062	Grounds-Open order for supplies	01-4500	600.00
B14-00065	SIGN WORKS	062	Grounds-Open order for sign maintenance	01-5600	500.00
B14-00066	Valley Pacific Petroleum Serv	062	Grounds-Open order for Fuel	01-5500	2,325.00
B14-00067	Fastenal Company	062	Grounds-Open order for supplies	01-4500	500.00
B14-00068	Ewing Irrigation	062	Grounds-Open order for Irrigation supplies	01-4500	1,000.00
B14-00069	Martins' Irrigation Supply	062	Grounds-Open order for Irrigation Supplies	01-4500	750.00
B14-00070	Waxie Sanitary	052	Custodial Services-Open order for consumables	01-4500	4,000.00
B14-00071	ULINE	052	Custodial Services-Open order for consumables	01-4500	10,000.00
B14-00072	Monterey Sanitary	052	Custodial Services-Open order for consumables	01-4500	20,000.00
B14-00073	AMERICAN SUPPLY CO	052	Custodial Services-Open order for consumables	01-4500	20,000.00
B14-00074	MPC FOUNDATION	058	MPC Foundation-Open order for Foundation Services	01-5800	100,000.00
B14-00075	AmeriPride Uniform Services	031	Art-Open order for rag service for printmaking	01-6200	872.00
B14-00076	SAFETY-KLEEN SYSTEMS	031	Art-Open PO for sovent disposal for printmaking	01-6200	1,628.00

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ESCAPE ONLINE

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Includes 07/01/2013 - 07/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00077	PENINSULA WELDING SUPPLY	031	Art-Open order for gas for welding & soldering	01-5500	1,125.00	
B14-00078	Kitchell CEM	150	General Insitutional-Bond- Program Mngmnt Services	48-5100	150,000.00	
B14-00079	Kitchell CEM	150	College Center Bldg-PAA14 Construction Mngmnt Serv	48-5100	248,875.00	
B14-00080	Kitchell CEM	150	Art Studios/Ceramics-PAA15 Construction Mngmnt	48-6200	132,036.00	
B14-00081	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC Food Service General	48-6200	16,050.00	
B14-00082	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC for ASMP work	48-6200	6,580.00	
B14-00083	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC for Art Studio work	48-6200	35,700.00	
B14-00084	Dilbeck & Sons Inc	150	Phase I-Swing Space-Ceramics GC	48-6200	19,800.00	
B14-00085	Media Systems Group	150	Life & Physical Sci-Upgrade 8 LS room audio visual	48-6200	39,937.58	
B14-00086	Office Depot	044	Library (Office Equipment)-Open order supplies	14-4500	3,500.00	
B14-00087	Office Depot	044	Library-Open order for office supplies	01-4500	4,000.00	
B14-00088	Office Depot	045	Division Office-Life Science- open order supplies	01-4300	3,000.00	
B14-00089	Office Depot	054	Public Information Office- Open order supplies	01-4500	1,000.00	
B14-00090	Office Depot	033	EOPS(Extended Oppor Prog and Serv) Open order	01-4500	1,500.00	
B14-00091	Office Depot	057	College Readiness (TRIO) New Scholars-Open order	01-4500	6,000.00	
B14-00092	CDW GOVERNMENT INC	044	Library (office Equipment)- color printer	14-4500	1,443.77	
B14-00093	Archipelago Web	047	MATE Resource Ctr-Maintain & update MATE website	01-5100	5,000.00	
B14-00094	MYRICK PHOTOGRAPHIC	054	Public Information Office-Open order reproduction	01-5800	1,000.00	
B14-00095	KalWest Courier	054	Public Information Office-Open orderr dist. matrls	01-5800	1,000.00	
B14-00096	Monterey City Disposal Inc	052	General Institutional-Utilities-Open order waste	01-5500	25,500.00	
B14-00097	MONTEREY REGIONAL WASTE	052	Gen Institutional-Utilies-Open order Landfill	01-5500	500.00	
B14-00098	Monterey County Weekly	054	Public Information Office-Open order advertising	01-5800	10,000.00	
B14-00099	MONTEREY COUNTY HERALD	054	Public Information Office-Open order advertising	01-5800	10,000.00	
B14-00100	Spectrum Imaging	054	Public Information Office-Open order printing	01-5800	2,000.00	
B14-00101	Peninsula Office Solutions	150	Phase I-Swing Space-Copier rental for Chemsitry	48-6200	2,902.50	

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ESCAPE ONLINE

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Includes 07/01/2013 - 07/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00102	Office Depot	035	Student Financial Service-Open PO-office supplies	01-4500	1,000.00	
B14-00103	Hudl	051	Athletics-Mens-Hudl Remote	01-4300	419.25	
B14-00104	KI INC	150	Phase I-Furn & Equip-Tables for Karas Room	48-6400	1,781.97	
B14-00105	DELL MARKETING LP	150	Humanities-Student Servi-Reencum 131174-computer	48-6400	12,080.37	
B14-00106	TROXELL COMMUNICATIONS INC	041	Media Services-Electric Screen for MU-119	01-4300	965.35	
B14-00107	RAPID PRINTERS	052	Plant Services-Business cards for Jose Velasquez	01-4500	42.46	
B14-00108	PACIFIC COAST BATTERY	041	IS Network & Tech- 6 trojans 8volt cycle batteries	01-5600	870.43	
B14-00109	VENTEK INTERNATIONAL INC	022	Parking- Ticket roll	39-4500	562.50	
B14-00110	Northern CA Comm College Pool	022	Gen Institutional-Support/Insurance-Workers Comp	01-3600	407,957.00	
B14-00111	MONTEREY AUTO SUPPLY INC	025	Automotive Tech-Open order for supplies	01-4300	1,800.00	
B14-00112	SNAP-ON INDUSTRIAL TOOLS INC	025	VATEA I-C Curriculum Dev.-Tools for student use	01-6400	2,583.02	
B14-00113	SNAP-ON INDUSTRIAL TOOLS INC	025	Automotive Tech-Tools for student use	01-4300	780.54	
B14-00114	American Lock & Key	052	Maintenance- Open order for General Maint.	01-5500	1,000.00	
B14-00115	American Lock & Key	052	Maintenance-Open order repairs, parts & material	01-4500	500.00	
B14-00116	Franklin Street Tire & Auto	062	Warehouse-Open order for Vehicle repair	01-5600	500.00	
B14-00117	MONTEREY REGIONAL WATER	052	Gen Institutional-Utilities-Open order sewage MC	01-5500	35,500.00	
B14-00118	COASTLINE BUSINESS FORMS	080	Fiscal Services-Register forms for Fiscal Serv.	01-4500	442.63	
B14-00119	COMPUTERLAND OF SILICON VALLEY	021	Dean of Instr. Planning-Adobe Acrobat Pro License	01-4500	63.00	
B14-00120	GAVILAN PEST CONTROL	052	Grounds- Open order for rodent & insect abatement	01-5500	2,160.00	
B14-00121	ProQuest LLC	044	Library-Renewal of Ancestry Library Edition	01-4500	2,146.00	
B14-00122	GAVILAN PEST CONTROL	052	Grounds- Open order for Gopher Abatement	01-5500	6,000.00	
B14-00123	Canon Business Solutions	044	Library(Office Equip) Open PO for GoPrint Copiers	14-5600	7,088.00	
B14-00124	US Bank Service Center	044	Library-Open PO for Cal Card Purchases	01-6300	2,000.00	
B14-00125	OCLC INC	044	Library-Open PO for OCLC Cataloging & Metadata	01-4500	9,020.00	

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ESCAPE ONLINE

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Includes 07/01/2013 - 07/31/2013						
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00126	US BANK SERVICE CENTER	150	Phase I-Swing Space-Freezer for Food Service	48-6400	693.48	
B14-00127	BRODART	044	Library-Open PO to cover annual book subscriptions	01-4500	1,425.00	
B14-00128	White Page Communications	058	PIO-Open order-Public relations consulting serv	01-5100	9,000.00	
E14-00129	AT&T Yellow Pages	054	PIO-Yellow Pgs/Telephone Book Listing-Adv. Contra	01-5800	2,280.00	
B14-00130	MONTEREY COUNTY ENVIRONMENTAL	150	Pool & Tennis Court Reno-Permit from Health Dept	48-6200	1,877.00	
B14-00131	Epico Systems Inc	150	Phase I-Swing Space-Installation of 12 pair copper	48-6200	1,788.00	
Total Number of POs				145		
				Total	<u>3,129,983.78</u>	

**Fund Summary**

Fund	Description	PO Count	Amount
01	General Fund	108	2,021,477.84
04	Children Center	1	300.00
14	Capital Projects Fund (M)	3	12,031.77
35	Self Insurance Fund (M)	1	7,573.00
39	Parking Fund (M)	3	13,464.45
47	College Center (M)	4	63,662.00
48	Building Fund (M)	32	1,011,474.72
		<b>Total</b>	<u><u>3,129,983.78</u></u>

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ESCAPE ONLINE

ReqPay11a Purchase orders over \$5,000 Board Report with Fund/Object

Includes 07/01/2013 - 07/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
14-00006	Office Depot	041	Print Shop	01-4500	8,000.00
14-00009	Keenan & Associates	022	Self Insurance	35-5100	7,573.00
14-00011	KBA Docusys	022	Print Shop	01-5600	72,000.00
14-00012	Canon Business Solutions	022	Print Shop	01-5600	75,174.36
14-00013	XEROX CORPORATION	022	Print Shop	01-5600	11,941.10
B14-00012	VERIZON WIRELESS	041	Open order for campus wide Verizon cell phones	01-4500	400.00
				01-5500	19,800.00
				04-5500	300.00
				39-5500	1,350.00
B14-00013	CALIFORNIA AMERICAN WATER CO	052	Open order for water- Main Campus & College Center	01-5500	272,256.00
				47-5500	18,466.00
B14-00014	Constellation New Energy	052	Open order Electricity-Main Campus & College Ctr	01-5500	318,237.00
				47-5500	18,700.00
B14-00015	PACIFIC GAS & ELECTRIC	052	Open order-Electricity-Main Campus&College Center	01-5500	230,000.00
				47-5500	16,256.00
B14-00016	PACIFIC GAS & ELECTRIC	052	Open order-Natural Gas-Main Campus&College Center	01-5500	163,948.00
				47-5500	10,240.00
B14-00017	Obsession Telescope	150	Physics/Astronomy&Phase I Furn&Equip-Telescope	01-6400	13,000.00
				48-6400	1,814.00
B14-00018	DELL MARKETING LP	057	College Readiness (TRIO) New Scholars	01-6400	25,606.40
B14-00021	Behnam MD, Shaida	038	Health Services	01-5100	6,000.00
B14-00022	Turf & Industrial Equip Co	004	Parking	39-6400	11,551.95
B14-00026	Media Systems Group	150	Phase I-Furniture/ Equip	48-6400	62,668.88
B14-00027	Media Systems Group	150	Phase I-Furniture/Equip	48-6400	34,562.50
B14-00028	Media Systems Group	150	Phase I-Furniture/Equip	48-6400	43,767.65
B14-00029	Geo H Wilson Inc	150	Life Science & Physical Science Bldg	48-6200	16,638.00
B14-00032	PARC Environmental	150	Pool & Tennis Courts Renovation	48-6200	45,900.00
B14-00033	Circle C Electric Service Inc	150	Phase I-Swing Space Art Studio	48-6200	12,300.00
B14-00034	Geo H Wilson Inc	150	Phase I-Swing Space	48-6200	5,356.00
B14-00035	Circle C Electric Service Inc	150	Phase I-Swing Space Ceramics	48-6200	30,400.00
B14-00037	Don Chapin Company	150	Phase I-Swing Space Food Service	48-6200	32,590.00
B14-00038	Circle C Electric Service Inc	150	Phase I-Swing Space Food Service	48-6200	12,550.00
B14-00039	Geo H Wilson Inc	150	Phase I-Swing Space Food Service	48-6200	24,175.00
B14-00040	Circle C Electric Service Inc	150	Phase I-Swing Space ASMP	48-6200	8,500.00
B14-00048	Cardinale Automotive Group	062	Warehouse	01-5600	5,000.00
B14-00049	United Parcel Service(UPS)	062	Warehouse	01-5800	5,000.00
B14-00051	CHEVRON USA INC	062	Warehouse Gas Cards	01-5500	5,000.00
B14-00055	Geo H Wilson Inc	062	Maintenace-Open order Gen. Maintenance	01-5500	5,000.00

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Includes 07/01/2013 - 07/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00061	ELECTRICAL DISTRIBUTORS - mo	062	Maintenance-Open order for Equip. repair	01-4500	5,000.00
B14-00071	ULINE	052	Custodial Services-Open order for consumables	01-4500	10,000.00
B14-00072	Monterey Sanitary	052	Custodial Services-Open order for consumables	01-4500	20,000.00
B14-00073	AMERICAN SUPPLY CO	052	Custodial Services-Open order for consumables	01-4500	20,000.00
B14-00074	MPC FOUNDATION	058	MPC Foundation-Open order for Foundation Services	01-5800	100,000.00
B14-00078	Kitchell CEM	150	General Institutional-Bond- Program Mngmnt Services	48-5100	150,000.00
B14-00079	Kitchell CEM	150	College Center Bldg-PAA14 Construction Mngmnt Serv	48-5100	248,875.00
B14-00080	Kitchell CEM	150	Art Studios/Ceramics-PAA15 Construction Mngmnt	48-6200	132,036.00
B14-00081	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC Food Service General	48-6200	16,050.00
B14-00082	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC for ASMPC work	48-6200	6,580.00
B14-00083	Dilbeck & Sons Inc	150	Phase I-Swing Space-GC for Art Studio work	48-6200	35,700.00
B14-00084	Dilbeck & Sons Inc	150	Phase I-Swing Space-Ceramics GC	48-6200	19,800.00
B14-00085	Media Systems Group	150	Life & Physical Sci-Upgrade 8 LS room audio visual	48-6200	39,937.58
B14-00091	Office Depot	057	College Readiness (TRIO) New Scholars-Open order	01-4500	6,000.00
B14-00093	Archipelago Web	047	MATE Resource Ctr-Maintain & update MATE website	01-5100	5,000.00
B14-00096	Monterey City Disposal Inc	052	General Institutional-Utilities-Open order waste	01-5500	25,500.00
B14-00098	Monterey County Weekly	054	Public Information Office-Open order advertising	01-5800	10,000.00
B14-00099	MONTEREY COUNTY HERALD	054	Public Information Office-Open order advertising	01-5800	10,000.00
B14-00105	DELL MARKETING LP	150	Humanities-Student Servi-Reencum 131174-computer	48-6400	12,080.37
B14-00110	Northern CA Comm College Pool	022	Gen Institutional-Support/Insurance-Workers Comp	01-3600	407,957.00
B14-00117	MONTEREY REGIONAL WATER	052	Gen Institutional-Utilities-Open order sewage MC	01-5500	35,500.00
B14-00122	GAVILAN PEST CONTROL	052	Grounds- Open order for Gopher Abatement	01-5500	6,000.00
B14-00123	Canon Business Solutions	044	Library(Office Equip) Open PO for GoPrint Copiers	14-5600	7,088.00
B14-00125	OCLC INC	044	Library-Open PO for OCLC Cataloging & Metadata	01-4500	9,020.00

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ESCAPE ONLINE

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Includes 07/01/2013 - 07/31/2013 (See Last Page)

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00128	White Page Communications	058	PIO-Open order-Public relations consulting serv	01-5100	9,000.00
Total Number of POs				55	
				Total	2,999,145.79

**Fund Summary**

Fund	Description	PO Count	Amount
01	General Fund	31	1,915,339.86
04	Children Center	1	300.00
14	Capital Projects Fund (M)	1	7,088.00
35	Self Insurance Fund (M)	1	7,573.00
39	Parking Fund (M)	2	12,901.95
47	College Center (M)	4	63,662.00
48	Building Fund (M)	22	992,280.98
		<b>Total</b>	<b>2,999,145.79</b>

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

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ESCAPE ONLINE

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

That the Board declares as surplus 6 cabinets which were used to store slides in Graphic Arts and direct the disposal of these items in accordance with Board guidelines and Education Code requirements.

### Background:

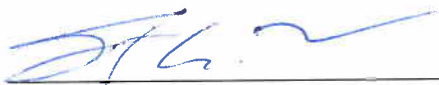
The 6 cabinets with asset tag numbers 3416, 3417, 3418, 3419, 3420 and 3447 were purchased in 1992 to store slides for Graphic Arts. The cabinets are no longer needed. The process is digital.

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Board declares as surplus the 6 cabinets with asset tag numbers 3416, 3417, 3418, 3419, 3420 and 3447 and direct the disposal of these items in accordance with Board guidelines and Education Code requirements.

Recommended By:



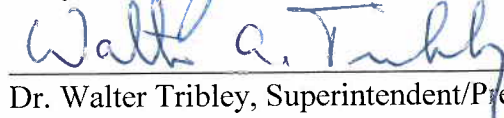
Stephen Ma, Vice President for Administrative Services

Prepared By:



Mary Weber, Purchasing Coordinator

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.7

Fiscal Services  
College Area

**Proposal:**

Approve budget increases for the period of July 10 through August 13, 2013.  
(Fiscal Year 2012-2013.)

**Background:**

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

**Budgetary Implications:**

Net decrease in the 5000 (Other Services) Object expense category	\$	<u>7,335</u>
Total decrease in expense lines budgeted	\$	7,335

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

Decrease of \$7,335 in funds received for FY 2012-2013.

**Recommended By:**




Stephen Ma, Vice President for Administrative Services

**Prepared By:**



Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

**Agenda Approval:**



Dr. Walter Tribley, Superintendent/President

**BUDGET INCREASES**July 10 thru August 13, 2013- **Fiscal Year 2012-13**  
Fund 01 (**Restricted General Fund**)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Decrease Revenue and Expenses in the COSEE N.O.W. (MATE) Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	(\$7,335)	
Total Expenses:		(\$7,335)
<b>SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13</b>	<b>(\$7,335)</b>	<b>(\$7,335)</b>
 <i>TOTAL INCREASES</i>	 <i>(\$7,335)</i>	 <i>(\$7,335)</i>

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of July 10 through August 13, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	5,324
Net decrease in the 2000 (Classified Salary) Object expense category	\$	180
Net increase in the 3000 (Benefits) Object expense category	\$	1,231
Net increase in the 4000 (Supplies) Object expense category	\$	180
Net decrease in the 5000 (Other/Services) Object expense category	\$	4,045
Net increase in the 6000 (Capital Outlay) Object expense category	\$	8,138

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

Net decrease in the 1000 Object expense category	\$	5,324
Net decrease in the 2000 Object expense category	\$	180
Net increase in the 3000 Object expense category	\$	1,231
Net increase in the 4000 Object expense category	\$	180
Net decrease in the 5000 Object expense category	\$	4,045
Net increase in the 6000 Object expense category	\$	8,138

Recommended By: 

Stephen Ma, Vice President for Administrative Services

Prepared By:  

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: 

Dr. Walter Tribley, Superintendent/President

**BUDGET REVISIONS**

July 10 -August 13, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(1,255)	(180)	1,231	180	24			Transfer funds from Hourly Teaching Salary and Substitute Salary. Transfer to Early Spring Benefits, PT Classified Benefits, Temporary Benefits, Substitute Benefits, Instructional Supplies, and Equipment Repair, to cover costs. Transfer was within the DSP&S Dept Reduction to: 01-0007-1-0800-1462-1300-000-51-1301 01-0007-1-0800-1462-2400-000-51-2408 Addition to: 01-0007-1-0800-1462-3330-000-51-1302 01-0007-1-0800-1462-3510-000-51-1301 01-0007-1-0800-1462-3610-000-51-1301 01-0007-1-0800-1462-3210-000-51-2402 01-0007-1-0800-1462-3310-000-51-2402 01-0007-1-0800-1462-3210-000-51-2404 01-0007-1-0800-1462-3310-000-51-2404 01-0007-1-0800-1462-3210-000-51-2408 01-0007-1-0800-1462-3310-000-51-2408 01-0007-1-6420-1462-4300-000-51-4312 01-0007-1-6420-1462-5600-000-51-5630
(4,069)					4,069		Transfer funds from Hourly Teaching Salary to New Equipment, to cover costs. Transfer was within the DSP&S Dept. Reduction to: 01-0007-1-0800-1462-1300-000-51-1301 Addition to: 01-0007-1-6420-1462-6400-000-51-6405
				(4,069)	4,069		Transfer funds from New Equipment to Temporary Contract Services, to cover costs. Transfer was within the Distance Ed./Closed Captioning Dept. Reduction to: 01-0007-1-6499-1467-6400-000-22-6405 Addition to: 01-0007-1-6499-1467-5100-000-22-5145
<b>(5,324)</b>	<b>(180)</b>	<b>1,231</b>	<b>180</b>	<b>(4,045)</b>	<b>8,138</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.9

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of July 10 through August 13, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 01 (Unrestricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	3,000
Net increase in the 5000 (Other/Services) Object expense category	\$	3,000

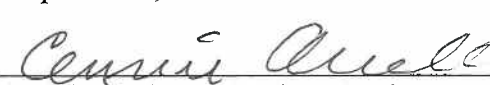
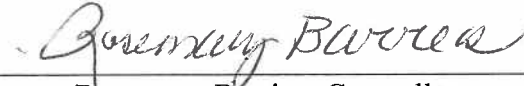
**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 4000 Object expense category	\$	3,000
Net increase in the 5000 Object expense category	\$	3,000

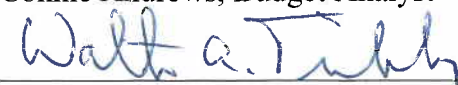
Recommended By:

  
\_\_\_\_\_  
Stephen Ma, Vice President for Administrative Services

Prepared By:

   
\_\_\_\_\_  
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President

**BUDGET REVISIONS**

July 10 -Aug. 13, 2013

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

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
			(3,000)	3,000			Transfer funds from Equipment Repair Parts to General Maintenance, to cover costs. Transfer was within the Maintenance Dept.
							Reduction to: 01-0080-0-6510-0933-4500-000-00-4571
							Addition to: 01-0080-0-6510-0933-5500-000-00-5514
<b>0</b>	<b>0</b>	<b>0</b>	<b>(3,000)</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>TOTALS</b>



# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. A.10

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of July 10 through August 13, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 04 (Child Devt. Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	52
Net increase in the 3000 (Benefits) Object expense category	\$	165
Net decrease in the 4000 (Supplies) Object expense category	\$	1,277
Net increase in the 5000 (Other/Services) Object expense category	\$	1,060



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

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

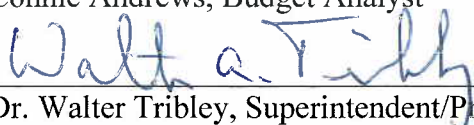
Recommended By:

  
Stephen Ma, Vice President for Administrative Services

Prepared By:

   
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

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**MPC**

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Monterey Peninsula College

**BUDGET REVISIONS**

July 10 thru August 13, 2013

Fund 04 (Child Devt. Fund) Fiscal Year 2012-2013

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
	52	165	(1,277)	1,060			Transfer funds from Non-Instructional Supplies to Manager Salary & Benefits, License Fee, and Repayment, to cover costs. Transfer was within the State Preschool Dept.
							Reduction to: 04-0007-1-6920-1421-4500-000-59-4525
							Addition to: 04-0007-1-6920-1421-2100-000-59-2102
							04-0007-1-6920-1421-3220-000-59-2102
							04-0007-1-6920-1421-5600-000-59-5645
							04-0007-1-6920-1421-5800-000-59-5858
<b>0</b>	<b>52</b>	<b>165</b>	<b>(1,277)</b>	<b>1,060</b>	<b>0</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. B

Human Resources

College Area

**Proposal:**

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Abeje Ambaw, full time, temporary, non-tenure track Human Physiology Instructor, Column and Step pending verification of education and experience, for the academic year 2013-2014.	Included in budget
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.	Included in budget

**Budgetary Implications:**

See table.



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

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

Recommended By:

*Barbara Lee*

Barbara Lee, Associate Dean of Human Resources

Prepared By:

*Kali F. Viker*

Kali F. Viker, Human Resources Analyst

Agenda Approval:

*Walter A. Tribley*

Dr. Walter Tribley, Superintendent/President

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

**B2-Teaching Without Benefits**

Adam	Andre	HOSP
Ahmed	Osman	ANAT
Ainsworth	Cynthia	LIBR
Aleu	Gerardo	MATH
Allison	Melanie	CHDV
Amster	Irene	ENGL
Anderson	Joseph	ADMJ
Ausec	Cindy	GENT
Banks	Sonia	POLS
Bard	Donald	ANAT
Barrett Burnett	Amy	HUMS
Barrie	Bruce	BUSI
Bartow	Gail	MATH
Benavente	Emilia	PFIT
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Brady	Lee	ENGL
Brown	James	FIRE
Bulut	Murat	PHYS
Bummer	Angelo	ENGL
Butler	Janet	DANC
Cairel	Arturo	PHED
Caldwell	Joni	PSYC
Carlson	Susan	MEDA
Carney	Caroline	PSYC
Castellani	Louis	MATH
Chatwin	Diane	DANC
Chesvick	Christina	ANAT
Chirman	Amy	LIBR
Clifford	Karen	LIBR
Conroy	Stephanie	CHDV
Cristi Michael	Barbara	FREN

Cristi Michael	Barbara	ITAL
Daniels	Alexandra	DANC
Daniels	Alexandra	PFIT
Daniels	Katharine	WOMN
Devine	Cristin	PSYC
Di Palma	Alyce	DANC
Dietrich-Hart	Christine	ENSL
Ducote	Keith	GEOG
Duong	Thu	LIBR
Emery	John	HOSP
Engles	Darius	ADMJ
Evans	Marcus	AUTO
Evans	Robert	MATH
Fellguth	Jennifer	LIBR
Fetler	Erik	ENGL
Finell	John	HIST
Forte	Kimberlyn	ENGL
Foster	Margarette	DNTL
Fries Reuschling	Paula	MATH
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Gabrielson	Linda	PSYC
Gabrielson	Linda	WOMN
Galer	Kari	CHDV
Gamble	Erin	PFIT
Garcia Garcia	Ana	GEOL
Giammanco	Kacey	PERS
Gideon	Michael	CSIS
Goldstein	Marvin	PFIT
Gonzalez	Inga	ENGL
Goodwin	Paul	FIRE
Gotch	Danny	ENGL
Gotch	Danny	THEA
Gravelle	Kim	BUSI
Greenlee	Gregory	FIRE
Grych	Margot	ORNH
Haas	Cathy	ORNH

Hanle	Gregory	HOSP
Hanner	Dorian	PHOT
Hazdovac	Mary	PHED
Hensley	Jared	PHED
High	Dennis	ART
Holaday	Carol	ART
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
James	Joseph	ENGL
Jansen	Molly	HOSP
Jaros	Rose	LNSK
Jarvis	Rachel	CHDV
Jeffrey	Caitlin	HIST
Jeffrey	Caitlin	WOMN
Jensen	Katrina	ENGL
Jones	Becky	REAL
Kadish	Samuel	ART
Kelley	Harald	FIRE
Kenison	John	MATH
Klevan	Robert	MUSI
Knapp	William	ENGR
Kragelund	Lynn	NURS
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	HOSP
Langland	Sylvia	NUTF
Lanka	Sunita	ENGL
Lee	Rebecca	PFIT
Lemoine	Sunny	ENGL
Little	William	MATH
Lu Visi	Julie	MATH
Lusiani	Richard	BUSI
Malokas	John	MATH
Mann	Alisha	WOMN
Mast	Lauren	MATH
May	Victoria	ART
McCarthy	Michael	CHEM
McCraney-Matz	Wendy	CHDV

McNamara	Robert	MUSI
Mellino	Robert	BUSI
Mettler	Gregory	PHOT
Meyer	Carolyn	POLS
Millovich	June	CHDV
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Moore	Marguerite	ENGL
Morgan	Donald	ECON
Munch	Catherine	SIGN
Niven	Margaret	ART
Nyunt	John	ADMJ
Okelberry	Maryellen	ART
Omstead	Charles	AUTO
O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Pacheco	Samuel	HIST
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Parker	Kimberly	BUSI
Partch	Peter	ART
Pastore	Ellen	LIBR
Peterson	Michael	MATH
Philly	Geraldine	MATH
Phillips	Susan	LNSK
Phillips	Susan	MATH
Pias	Charlene	PFIT
Pieroni	Gary	BUSI
Pirani	Ayaz	ENGL
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Rivera	Frank	CHEM
Roberts	Craig	BUSI
Robinson	Elizabeth	ANAT
Roesser	Douglas	BUSI
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Roth	Stewart	FIRE

Russo	Justin	PHED
Sanders	Craig	ENSL
Sare	Dawn	PFIT
Sarkar	Nandita	OCEN
Schmieg	George	MATH
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Servi	Amy	PHED
Sharp	Deborah	ENGL
Shelling	Alison	FASH
Shields-Bispo	Melissa	ART
Shirley	Kimberly	HLTH
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Smith	Christopher	FIRE
Sobotka	David	BUSI
Spence	Luke	MATH
Stewart	James	SPCH
Stiebel	Jana	ANTH
Sturt	Deborah	SPCH
Taketomo	Amy	CHEM
Tezak	Janet	ENGL
Thompson	Brendan	DRAF
Thorson	Claire	ART
Tomb	Nicholas	POLS
Tran	Thanh	PHED
Trendt	Ted	PFIT
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Tuff	Paul	PFIT
Turrini-Smith	Leslie	GEOL
Valdez	Valentina	PHED
Van Dam	Georgia	HUMA
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pamela	POLS
Vanderplaats	Virginia	ANAT
Vargas	Vicente	SPAN
Voth	Grant	ENGL



Washburn	Andrew	MATH
Watkins	Shannan	CHDV
Watson	Lisa	ENGL
Weber	Katrina	ENGL
Weber	Katrina	ENSL
Wehner	Kristin	ENGL
Wiese	Pamela	CSIS
Willet	Hitomi	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Young	Daphne	ENGL
Zimbelman	Carla	FASH

### C2-Non-Teaching Without Benefits

Ainsworth	Cynthia	LIBR
Arbogast	Catherine	LIBR
Butcher	Mary	ENSL
Chirman	Amy	LIBR
Doughty	Thomas	LIBR
Duong	Thu	LIBR
Fellguth	Jennifer	LIBR
Intrator	Miriam	LIBR
Lewis	Vincent	LNSK
Nguyen	Loani	BUSC
Pastore	Ellen	LIBR
Sallee	Ann Denise	LIBR
Shelling	Alison	FASH
Thao	Gaozong	PERS
Thurman	Erik	LIBR

# Monterey Peninsula Community College District

## Governing Board Agenda

August 28, 2013

Consent Agenda Item No. C

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Laboratory Specialist II, Chemistry Department, 19 hours per week, 9 months per year, effective _____, 2013.	Included in Budget
b)	Resignation	Resignation of Lela Shepherd, Administrative Assistant III/Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective August 9, 2013.	N/A
c)	Resignation	Resignation of Jose Alvarez Peguero, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months and 11 days per year, effective August 15, 2013.	N/A
d)	Resignation for the Purpose of Resignation	Resignation for the purpose of retirement of Bruce Wilder, Technology Resource Specialist, IT/Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day October 4, 2013. His first day of retirement will be October 5, 2013.	N/A

### Budgetary Implications:

See table.

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

Recommended By:



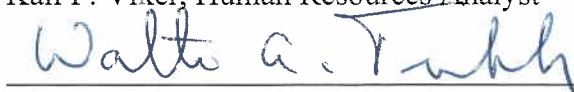
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribble, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 28, 2013  
Board Meeting Date

Consent Agenda Item No. D

Human Resources  
College Area

**Proposal:**

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

**Background:**

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

**Budgetary Implications:**

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

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

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

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

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

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

BOARD AGENDA: 28-Aug-13

**ADMINISTRATION**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Disimone	Jonevan	Substitute-Campus Security Officer	\$13.95	08/05/13	08/08/13	18 Total Hrs.
Disimone	Jonevan	Substitute-Security Officer	\$13.95	08/14/13	08/14/13	4 Total Hrs.
Krenke	Timothy	Substitute-Campus Security Officer	\$13.95	08/04/13	08/07/13	18 Total Hrs.
Lake	Cody	Substitute-Campus Security Officer	\$13.95	08/05/13	08/06/13	18 Total Hrs.
Macias	Araceli	Custodian-Substitute	\$13.60	08/01/13	03/15/13	40 Hrs. Per Week
Macias	Araceli	Custodian-Substitute	\$13.60	08/01/13	09/06/13	40 Hrs. Per Week
Rivas	Albert	Substitute-Campus Security	\$13.95	07/16/13	17/26/13	16 Total Hrs.
Rivas	Albert	Substitute-Campus Security	\$13.95	08/17/13	08/18/13	20 Total Hrs.
Rivas	Albert	Substitute-Security Officer	\$13.95	08/17/13	08/18/13	20 Total Hrs.

**ACADEMIC AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Cromien	Meghan	Substitute-Admin Ass't III/ISA Coord.	\$18.30	08/12/13	09/30/13	Up to 21 Hrs. Per wk.
Cromien	Meghan	College Ass't XIII	\$19.00	08/06/13	08/09/13	Up to 20 Total Hrs.

**ADMISSIONS & RECORDS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Brown	Kimberly	College Assistant V	\$13.50	08/23/13	09/13/13	29 Hrs. Per Wk.
Chee	Jean	College Assistant V	\$13.50	08/23/13	09/13/13	29 Hrs. Per Wk.
Del Rosario	Anita	College Assistant VI	\$14.00	08/23/13	09/13/13	29 Hrs. Per Wk.
Mercado	Marisa	College Assistant	\$14.00	08/14/13	11/22/13	29 Hrs. Per Wk.
Simons	Karma	Substitute-Admissions & Records Spec	\$15.01	09/01/13	01/31/14	Up to 40 Hrs. Per Wk.

**ATHLETICS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Banks	Joe	Profess Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Banks	Joe	8th Yr. Ass't Football Coach	\$2,350.00	09/01/13	11/30/13	Flat Rate
Brown	David	Profess Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Brown	David	3rd Yr. Ass't. Football Coach	\$2,600.00	09/01/13	11/30/13	Flat Rate
Buckles	Christopher	Profess Expert - 1st Yr. Football Coach	\$2,050.00	9/1/2013	11/30/13	Flat Rate
Castillo	Leandro	Profess Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Castillo	Leandro	12th Yr. Ass't Football Coach	\$2,750.00	9/1/2013	11/30/13	Flat Rate
Hensley	Jared	Profess Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Hensley	Jared	Profess Expert - 1st Yr. Ass't Football Coach	\$2,600.00	9/1/2013	11/30/13	Flat Rate
Horvath	Andy	Profess Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Horvath	Andrew	2nd Yr. Ass't Football Coach	\$2,100.00	9/1/2013	11/30/13	Flat Rate
Huang	Perry	Professional Expert	\$127.50	06/01/13	06/30/13	Flat Rate
Williams	Jeremiah	Professional Expert-Football	\$150.00	07/15/13	07/31/13	Flat Rate
Williams	Jeremiah	Profess Expert - 1st Yr. Football Coach	\$2,050.00	9/1/2013	11/30/13	Flat Rate

**DISTANCE ED**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Shaw	Markus	College Assistant III	\$10.00	08/14/13	12/20/13	220 Total Hrs.

<b>FIRE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
Stone	Cristina	Substitute- Fire Academy Assistant	\$15.39	07/17/13	09/30/13	30 Hrs. Per Wk.
<b>MARINA ED CENTER</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
Riedmiller	Elizabeth	College Assistant I	\$8.50	08/12/13	08/23/13	Up to 10 Hrs. Per Wk.
<b>STUDENT FINANCIAL SERVICES</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
Dimas	Irma	College Assistant IX	\$16.50	11/01/13	12/23/13	25-30 Hrs. Per Wk.
Dimas	Irma	College Assistant IX	\$16.50	08/01/13	09/30/13	25-30 Hrs. Per Wk.
<b>STUDENT SERVICES</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
Jenson	Sunny	College Assistant VIII- until temp is hired	\$15.50	07/31/13	09/30/13	170 Total hrs.
Stewart Bradley	Lakisha	College Assistant IX	\$16.50	07/01/13	08/15/13	40 Hrs. Per Wk.
Stewart Bradley	Lakisha	Substitute-Job Center Coordinator	\$16.58	08/16/13	12/19/13	40 Hrs. Per Wk.
<b>SUPPORTIVE SERVICES</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
Cervantes	Cielo	Instructional Specialist	\$15.68	07/17/13	08/21/13	Up to 30 Total Hrs.
Valladares	Gabino	Instructional Tech Specialist	\$24.61	08/01/13	12/19/13	4 Hrs. Per Wk.