



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

**REGULAR MEETING
WEDNESDAY, APRIL 22, 2015**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on March 25, 2015.

Background:

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

Budgetary Implications:

None.

☒ **RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Regular Board meeting on March 25, 2015.

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

WEDNESDAY, MARCH 25, 2015

1:30pm, Closed Session, Stutzman Room, Library & Technology Center
3:00pm, Regular Meeting, Sam Karas Room, Library & Technology Center

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

MINUTES

1. **CALL TO ORDER** – Chair Rick Johnson called the meeting to order at 1:30 p.m.
2. **ROLL CALL**
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
 - A. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Larry Walker
 - C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa, David Brown, and Michael Gilmartin
 - D. Public Employee Evaluation (Government Code Section 54957)
Title: Superintendent/President, Quarterly Evaluation
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**

Chair Johnson asked for Roll Call at 3:01 p.m.
Present:
Mr. Rick Johnson, Chair
Dr. Loren Steck, Vice Chair
Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Dr. Walter Tribbley, Superintendent/President
Mr. Maury Vasquez, Student Trustee
7. **PLEDGE OF ALLEGIANCE**

The trustees recited the Pledge of Allegiance.
8. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – No report.
9. **APPROVAL OF AGENDA**

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

10. RECOGNITION (Occurred after Public Comments)

A. Certificate of Accomplishment Presentation

- 1) Excellence in Trusteeship Program, Superintendent/President Tribley presented Vice Chair Steck with a certificate of accomplishment, which was awarded to him by the Community College League of California for his completion of the Excellence in Trusteeship Program. Vice Chair Steck noted that Trustee Coppernoll was among the first graduates of this program.

11. PUBLIC COMMENTS

- A. MPC Instructor Alan Hoffa read a letter expressing his concern regarding the proposed change to MPC's healthcare plan.
- B. MPC Theatre Director Gary Bolen reported on the creation of the Stock Society Theatre Arts Club, which was created in honor of Morgan Stock to promote the theater arts among MPC students and the community. He noted that the intramural club was invited to attend a "Read Out Loud" session at a local grade school, at which the members were very well-received. He distributed letters that the club received in response to their performance. / Mr. Bolen also reported on the March 20th performance of "The Jungle Book" at which the MPC Theatre Arts Department hosted 250 students from Ord Terrace Elementary School. He remarked on the attention that the UCSC African-American Theater Arts Troupe received from the MPC Board and administration for their play and stated that the MPC Theatre Arts Department would appreciate equal acknowledgment and appreciation from MPC administration for their efforts, particularly due to the low morale in their department.

12. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

B. MPC All User Emails

- 1) Student Health Services: "Veteran Suicide Prevention Workshop"
- 2) Larry Walker: "AATAT Performance on 2/28/15, 7pm at MPC Theatre"
- 3) Carrie E. Craig: "Early Alert Assistance"
- 4) MPC Athletics Department: "Lobo Gear Now Available Online!"
- 5) MPC Online Support Team: "Mark Your Calendars – MPC Online Training and Coffee & Chat Sessions Return for Spring 2015"
- 6) ASMPCC: "Lobo Day – February 25th!!!"
- 7) MPC Foundation: "MPC Lobos Booster Club"
- 8) Student Health Services: "Success Over Stigma Presentation March 4th"
- 9) MPC Online Support Team: "Online Student Retention Tips and Strategies – Feb 27th MPC Online Coffee and Conversation"
- 10) Eileen Crutchfield: "Welcome Home Veterans Training"
- 11) Henry Marchand: "Tickets for Joyce Carol Oates event now available at HSS109"
- 12) Vicki Nakamura: "Citizens' Bond Oversight Committee Meeting Agenda for Monday, March 9, 2015"

- 13) Professional Recognition Board: "Allen Griffin award nomination solicitation"
- 14) MPC Online Team: "MPC Online Tools for Practice & Self-Assessment – March 13th MPC Online Coffee and Conversation"
- 15) MPC Foundation: "Announcing the 2015 MPC President's Award Honoree"

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

- 1) *Monterey Herald* / February 13, 2015: "MPC beats Hartnell in women's hoops"
- 2) *Monterey Herald* / February 15, 2015: "'Foreign Gods' author Okey Ndibe talks storytelling at MPC"
- 3) *Monterey Herald* / February 18, 2015: "Seaside, MPC product at NFL combines"
- 4) *Monterey County Weekly* / February 18, 2015: "Nigerian author Okey Ndibe grew up in war but comes to MPC today with a message about stories"
- 5) *Monterey Herald* / February 25, 2015: "MPC women's basketball falls to West Hills in playoffs"
- 6) *Monterey Herald* / March 2, 2015: "MPC students bring Dr. Seuss characters to life"

13. CONSENT CALENDAR

BE IT RESOLVED,

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

- 1) That the Governing Board approves the minutes of the Regular Board meeting on February 23, 2015.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the February 27th payroll in the amount of \$2,058,195.81 and the March 5th payroll in the amount of \$2,379.29 and the March 10th payroll in the amount of \$119,512.27 be approved.
- 4) That Commercial Warrants:
12132901 through 12132921, 12133493 through 12133514, 12134171 through 12134207, 12134876 through 12134895, 12135377 through 12135404, 12135821 through 12135839, 12137767 through 12137832, in the amount of \$1,218,177.09 be approved.
- 5) That Purchase Orders B1500579 through B1500606 in the amount of \$68,354.22 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$13,886 in funds received for FY 2014-15.
Decrease of \$267,237 in funds carried forward from FY 2013-14 to FY 2014-15.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

| | |
|--|-----------|
| Net decrease in the 1000 Object expense category | \$ 1,724 |
| Net increase in the 2000 Object expense category | \$ 2,363 |
| Net increase in the 3000 Object expense category | \$ 248 |
| Net increase in the 4000 Object expense category | \$ 55,134 |
| Net decrease in the 5000 Object expense category | \$ 56,916 |
| Net increase in the 6000 Object expense category | \$ 895 |
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

| | |
|--|----------|
| Net increase in the 2000 Object expense category | \$ 2,910 |
| Net decrease in the 3000 Object expense category | \$ 2,910 |

| | | |
|--|----|-------|
| Net increase in the 4000 Object expense category | \$ | 1,307 |
| Net increase in the 5000 Object expense category | \$ | 2,190 |
| Net decrease in the 6000 Object expense category | \$ | 3,497 |

9) That the following budget adjustments in the Capital Projects Fund be approved:

| | | |
|--|----|-------|
| Net decrease in the 5000 Object expense category | \$ | 7,701 |
| Net increase in the 6000 Object expense category | \$ | 7,701 |

10) That the Board declares as surplus the 9 pieces of Fitness Equipment and direct the disposal of these items in accordance with Board guidelines and Education Code requirements.

B. Management Personnel

1) That the Governing Board approve the following item(s)

- a) Employment of Edwin Lake, HR Specialist, Human Resources, 40 hours per week, 12 months per year, effective March 31, 2015.
- b) Resignation for the purpose of retirement of Dan Beck, Technical Director, Theatre Arts, 40 hours per week, 12 months per year, effective at the end of the day July 31, 2015.

C. Faculty Personnel

1) That the Governing Board approve the following item(s)

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2015.

D. Classified Personnel

1) That the Governing Board approve the following item(s):

- a) Employment of Susan Stienstra, Administrative Assistant III, Academic Affairs, 40 hours per week, 12 months per year, effective March 26, 2015.
- b) Resignation for the purpose of retirement of Christine Hunsley, Division Office Manager, 40 hours per week, 12 months per year, effective at the end of the day June 5, 2015.
- c) Resignation of Stacey Jones, Assessment Specialist, Counseling, 40 hours per week, 12 months per year, effective at the end of the day, March 27, 2015.

E. Short Term and Substitute Personnel

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

F. Lifelong Learner Definition

- 1) That the Governing Board endorses the lifelong learner definition developed by the Academic Senate.

Motion Steck / Second Coppernoll / *Vice Chair Steck noted that there were revisions to the Consent Agenda (Consent Agenda Items B and D), which were listed by Chair Johnson.*

Carried.

2014-2015/110

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

14. NEW BUSINESS

- A. BE IT RESOLVED, that the 2014-2015 Monthly Financial Report for the period ending February 28, 2015, be accepted.

Motion Coppernoll / Second Vasquez / Carried.

2014-2015/111

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

- B. BE IT RESOLVED, that the following budget decrease in the Orr Fund be approved:

Revenue Decrease: \$ 8,000

Expense Decrease: \$ 19,000

Motion Steck / Second Coppernoll

Vice Chair Steck withdrew his original motion and made a new motion to table New Business Agenda Item B for a future meeting. / Second Brown. Carried.

2014-2015/112

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

- C. BE IT RESOLVED, that the 2014-2015 Bond Expenditure Report for the period ending February 28, 2015, be accepted.

Motion Steck / Second Coppernoll / Carried.

2014-2015/113

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

- D. BE IT RESOLVED, that the following course revisions, program revisions and new courses be approved:

Course Revisions:

| | |
|---------|--|
| ANTH 30 | Gender in Global Perspective |
| ETNC 30 | Gender in Global Perspective |
| GWOS 1 | Introduction to Gender and Women's Studies |
| GWOS 2 | Leadership and Community Development |
| GWOS 4 | Gender, Sexuality, and Popular Culture |
| GWOS 6 | Psychology of Women |
| GWOS 10 | Gender in American Politics |
| GWOS 12 | Women in United States History |
| GWOS 25 | Introduction to Language and Gender |
| GWOS 30 | Gender in Global Perspective |
| GWOS 40 | Introduction to Feminist Theory |
| HIST 12 | Women in United States History |

| | |
|---------|---------------------------------|
| HUMA 40 | Introduction to Feminist Theory |
| PHIL 40 | Introduction to Feminist Theory |
| POLS 10 | Gender in American Politics |
| PSYC 6 | Psychology of Women |

Program Revision:

Gender and Women's Studies (Associate in Arts)

New Course:

GWOS 3 Gender and Violence

Motion Dunn Gustafson / Second Vasquez / Carried.

2014-2015/114

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

- E. BE IT RESOLVED, that the Governing Board approves the job descriptions for the Early Childhood Playground Assistants 1, 2 and 3.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2014-2015/115

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

Public Comment

MPCEA President Loran Walsh commented on the difficulty faced by the CSEA in negotiating these unrepresented, temporary positions. He expressed the CSEA's understanding that these were necessary to keep the CDC open and operating as a lab-based classroom, and their efforts to be part of the solution. He also expressed hope that these positions will help the CDC to reach its goals of being self-sufficient. / Chair Johnson asked Mr. Walsh to convey the appreciation of the MPC Governing Board—and that of community colleges throughout the state of California, for whom this will become a model—to the CSEA membership.

- F. BE IT RESOLVED, that the Governing Board approves the attached 2015-2016 Early Childhood Playground Assistants Salary Schedule effective July 1, 2015.

Motion Dunn Gustafson / Second Brown / Carried.

2014-2015/116

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

- G. BE IT RESOLVED, that the Governing Board approves the attached 2014-2015 salary schedule for Confidential employees, effective August 1, 2014.

Motion Steck / Second Coppernoll / Carried.

2014-2015/117

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

- H. BE IT RESOLVED, that the Governing Board approves the attached 2014/2015 salary schedule for Classified employees, effective July 1, 2014.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2014-2015/118

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

- I. BE IT RESOLVED, that the Governing Board proclaims the week of April 12-18, 2015 as the "Week of the Young Child" with the theme of "Celebrating Our Youngest Learners!"

Motion Coppernoll / Second Brown / Carried.

2014-2015/119

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

- J. BE IT RESOLVED, that the Governing Board votes for the following person(s) to the California Community College Trustees (CCCT) Board:

| | | |
|--------------------------------|--------------------------|--------------------|
| <u>Ann H. Ransford</u> | <u>Janet Green</u> | <u>Loren Steck</u> |
| <u>Bernard "Bee Jay" Jones</u> | <u>Doug Otto</u> | |
| <u>Brent Hastey</u> | <u>M. Tony Ontiveros</u> | |

Motion Dunn Gustafson / Second Coppernoll / *Trustee Dunn Gustafson amended her original motion to list the seven persons identified by the Board.* Carried.

2014-2015/120

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

- K. BE IT RESOLVED, that Resolution No. 121 in support of AB 288 (Holden) – Public Schools: College and Career Access Pathways (CCAP) Partnerships, authorizing concurrent enrollment partnerships between community college districts and local school districts, be approved.

Motion Coppernoll / Second Brown / Carried.

2014-2015/121

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

- L. BE IT RESOLVED, that Resolution No. 122 in support of changes to community college funding to include differential funding for high cost career technical education programs, be approved.

Motion Steck / Second Coppernoll / Carried.

2014-2015/122

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

- M. BE IT RESOLVED, that the Governing Board changes the time for regular Governing Board meetings to the proposed regular meeting schedule outlined in number two for the next three months, at which time the Board will determine if this schedule will be continued for the next school year.

Proposed Regular Board Meeting Schedule: Option #2

Closed Session: 11:00 a.m. – 12:30 p.m.

Open Session (Business): 1:30 p.m. – 3:00 p.m.

Open Session (Reports): 3:00 p.m. (Start time may be delayed if “Business” section runs late.)

Motion Dunn Gustafson / Second Brown / *Trustee Dunn Gustafson amended her original motion to change the time of the regular Governing Board meeting as agreed upon by the Board.*

Carried.

2014-2015/123

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

- N. INFORMATION: Calendar of Events

15. ADVANCE PLANNING

- A. Regular Board Meeting, Wednesday, April 22, 2015 at MPC:

- 1) Closed Session, ~~1:30pm~~ 11:00am, Large Conference Room, Administration Building
- 2) Open Session (Business), ~~3:00pm~~ 1:30pm, MPC Student Center, Almaden Lounge
- 3) Open Session (Reports), 3:00pm, MPC Student Center, Almaden Lounge

- B. Regular Board Meeting, Wednesday, May 27, 2015 at MPC:
 - 1) Closed Session, 11:00am, Stutzman Room, LTC
 - 2) Open Session (Business), 1:30pm, Sam Karas Room, LTC
 - 3) Open Session (Reports), 3:00pm, Sam Karas Room, LTC
- C. Future Topics
 - 1) Tour of PSTC (Public Safety Training Center) Phase II: April 20, 2015, 2:00pm

Break: 4:08-4:25pm

16. REPORTS AND PRESENTATIONS

- A. Student Success Report: "Institution-set Standards 2015," Dr. Rosaleen Ryan and Ms. Catherine Webb
 Dr. Ryan and Ms. Webb presented the report entitled, "Student Achievement Data: An update on MPC's institution-set standards." / Dr. Ryan and Ms. Webb also reviewed employment-related metrics, licensure pass rates and job placement rates, cautioning that they are still in the process of reviewing data. They explained the challenges they face with this data, which include data sources that don't necessarily reflect all employment activity and misleading percentages due to small values of *n* in some categories. They also explained that MPC is only reporting on five programs this year, as the U.S. Department of Education only requires MPC to report our rates for job placement in programs where 10 or more people are finishing a program in a particular year. They noted that Nursing and Dental Assisting are the two programs being reviewed for licensure pass rates.
- B. Superintendent/President's Report: Dr. Walter Tribley
 Dr. Tribley reported that administration has been working on a number of information requests from the MPCTA. / He noted that Mr. Gilmartin soon would be reporting positive news regarding CTE grant funds. / He spoke of the Community College League of California's Effective Trusteeship Program workshop at MPC on March 21st and congratulated Mr. Larry Walker and Dr. Rosaleen Ryan on their presentations. / He reported on his attendance at multiple events: the groundbreaking ceremony for the Central Coast Veterans Cemetery on March 13th; the Lobo Hall of Fame on March 7th, at which MPC Professor David Clemens was honored; and the Booster Club Golf Tournament and Wine Trolley event on March 20th. He also spoke of his anticipated attendance at the Institutional Effectiveness Partnership Initiative Workshop on March 27th, at which he would be joined by other members of administration, as well as faculty. / He reported on the negotiation of a retirement incentive that was ratified by the CSEA and would be presented to the Board in April. / He also reported that Ms. Susan Kitagawa, along with two search committees, identified a group of approximately eight candidates to be interviewed for the positions of Vice President of Academic Affairs and Vice President of Student Services. / He stated that he is impressed with our teams' extra efforts to work together during tough times on campus.
- C. Administrative Services Report: Mr. C. Earl Davis
 Mr. Davis reported that budgets have been distributed to the vice presidents for their review and further discussion with the appropriate persons. / He acknowledged classified employees for their daily efforts to keep operations running smoothly.
- D. Academic Affairs Report: Mr. Michael Gilmartin
 Mr. Gilmartin highlighted items from the Academic Affairs Report. / He also reported that MPC received funding for three of the five CTE 40% funding grants for which we applied: Hospitality Program Development, ICT Netlab Proposal, and the Mobile Applications Proposal. He provided information regarding what some of the grant money will fund, as well as the reason for which the

Health Care Marketplace regional proposal was not funded. / Dr. Tribley noted that the decision not to backfill certain jobs was made to enable more money to be put towards grant writing, which will bring additional funding to MPC. / Mr. Gilmartin recognized Denise Moss for her work on the CTE grants and was congratulated by the Board on their success.

E. Student Services Report: Mr. Larry Walker

Mr. Walker highlighted items from the Student Services Report. / He remarked that the collaboration between MPC and the UCSC African-American Theater Arts Troupe would not have been as successful as it was without the efforts of the MPC Theatre and UCSC employees and students. He praised MPC Theatre employees and also thanked Dr. Tribley for encouraging the use of the MPC Theatre for the performance by the UCSC African-American Theater Arts Troupe. / Mr. Walker commended He Seon Ihn's outstanding articulation efforts. / He also reported on two successful outreach events: one involving Seaside Middle School (hosted by MPC's EOPS and Financial Aid office) and one involving the Village Project's after school program (hosted by MPC's Black Student Union).

F. Academic Senate Report: Dr. Alfred Hochstaedter – No report.

G. MPCEA Report: Mr. Loran Walsh, President

Mr. Walsh read from the MPCEA report.

H. MPCTA Report: Ms. Paola Gilbert, President

Ms. Gilbert reported on faculty concerns regarding benefits, the feeling that they have to fight for what they believe is due to them in "various applications of contracts," low salaries, and their belief that MPC finances are not as bad as have been stated in the past few years. She provided examples to explain the feeling of faculty who believe they have to fight for what is due to them, noting that faculty did not receive their 2% restoration until it was taken to grievance, and that the District has denied the salary adjustment due retroactive to July of 2012. She noted that the MPCTA disagrees with the District's arguments for denial of the retroactive salary adjustment and that the District and MPCTA are due to meet regarding this matter—which has been taken to grievance—in April. She reported that the MPCTA Finance Committee believes that the budget deficit is less than what they have been told over the last few years due to the overall increase in fund balances and explained why the committee is not swayed by the District's suggestion that the committee should look only at unrestricted fund balances. She suggested that the District familiarize themselves with the Gatsby 45 regulations. She concluded her report by suggesting that the District and MPCTA work together collegially as two equal partners, in principal and in practice. She also expressed hope that the situation noted in her report can be improved upon, particularly if mistakes at the table are due to inexperience, and that the two partners can work together to make MPC better.

I. ASMPCC Report: Mr. Justyn Jones, Director of Representation

Student Trustee Vasquez reported on the Earth Day event, which is to be held on April 22nd. He noted that nonprofit organizations and business are being recruited to participate in the event and confirmed Tesla's participation. / He reported that the ASMPCC president has chosen to extend the deadline for ASMPCC elections to enable more participation and to better prepare for the elections. / He reported that the Inter-Club Council (ICC) suggested an end-of-year carnival event, which is under consideration. / He also reported that there will be high school assessment events on April 11th and April 18th, at which ASMPCC will have a presence to provide information and student i.d. cards.

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

Dr. Tribley reported that a Budget 101 forum would be held in April, noting that the date has yet to be verified. He reported that the award-winning Dr. Kinsella, the current Gavilan College president and former chief business officer who understands the trials, tribulations, and risks of

small college budgeting, will be the speaker. He noted that this would be an introductory course on budgeting, rather than an analysis of MPC budgeting. He reported that an all-users e-mail would be sent once the date is confirmed.

K. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Ms. Michael distributed and highlighted items from the Executive Director's report. / She reported that students raised \$5,000 at the Booster Club Golf Tournament and Wine Trolley event on March 20th by having people participate in games. She also remarked that she is not yet aware of the net proceeds from the event. She reported that people at the event were very impressed by the MPC students in attendance. / She reported that the donor for the Howard & Karin Evans College Incentive Program has committed \$550,000 to this program over the course of five years. This program is open to the Girls and Boys Club, Rancho Cielo, continuation schools, and other high schools that have reached out to MPC regarding financial aid options available to them.

2) Monthly Donations: \$26,613

L. Governing Board Reports

1) Community Human Services (CHS) Report – Vice Chair Steck referred attendees to the report included in the packet.

2) Trustee Reports

- a) Student Trustee Vasquez reported that ASMPCC council members attended the Leon Panetta Lecture series on March 24th and noted that there will be MPC students in attendance at the next lecture series, as well. / He reported that he is volunteering with the Restorative Justice program of Monterey County. He noted that the program provides juveniles who have committed offenses with the opportunity to be held accountable to those against whom they have committed the offense without going through the court system.
- b) Trustee Dunn Gustafson reported that the MPC Guest Author Series is featuring Joyce Carol Oates on March 26th in the MPC Theatre and encouraged attendance at the event. / She remarked that she was unable to attend the CCLC's ETP workshop on March 21st due to a previous Gentrain commitment and expressed interest in hearing about the workshop. / She complimented everyone involved with producing the Lobo Hall of Fame, particularly noting the efforts of Dr. Rich Kezirian and Mrs. Renee Kezirian.
- c) Trustee Coppernoll concurred with Trustee Dunn Gustafson's comments regarding the Lobo Hall of Fame. / She reported on her attendance at the CCLC ETP workshop on March 21st. She commended Mr. Walker and Dr. Ryan for their outstanding presentations and noted the participation from Cabrillo, Gavilan, and Hartnell colleges. / She also reported on the well-attended and touching ceremony for the Central Coast Veterans Cemetery.
- d) Trustee Brown apologized for leaving the February Board meeting early, but noted that he did so to be sworn in as a Board member for Leadership Monterey Peninsula. / He commended the MPC Theatre Arts Program, the UCSC African-American Theater Arts Troupe (AATAT), and director Don Williams for their efforts regarding the AATAT play, "Black Eagles." He also thanked Larry Walker and Dr. Tribley for helping to bring the play to MPC. He remarked that he polled audience members—about half of whom indicated that this was their first time at the MPC Theatre. / He commended the Lobo Hall of Fame. / He suggested that the MPC Foundation consider contacting MPC graduates and pro-football players Terry Poole and David Fales for potential fundraising opportunities. / He reported that the Monterey County School Boards Association's annual awards dinner is on April 29th and suggested that interested parties contact him or the MPC President's Office for additional information. / He commended the CCLC ETP workshop, particularly

noting the involvement of Dr. Tribley, Mr. Walker, and Dr. Ryan, whose presentations were well-received. / Trustee Brown also thanked and commended Mr. Walker and MPC's BSU for hosting the Village Project's after school program, which reaches out to at-risk students.

- e) Vice Chair Steck echoed the comments of Trustee Brown. / Dr. Tribley provided information regarding the ETP presentations.
- f) Chair Rick Johnson reminded attendees that the Language Capital of the World Festival will be held during the first weekend in May and noted that MPC will have a presence at the festival. / He remarked that he and other MPC students marched with Cesar Chavez in the 1970s. / He reported that the MPC Theatre has attended the Alvarado Street Farmer's Market during the last few weeks, as they do whenever they have a production. He noted that their attendance creates a positive buzz about MPC. He suggested to Mr. Walker that Mr. Bolen may wish to bring a few student cast members to Board meetings for recognition when there are productions at MPC. / He reminded attendees that the new Board meeting schedule will begin in April and noted that the April Board meeting will be held in the MPC Student Center.

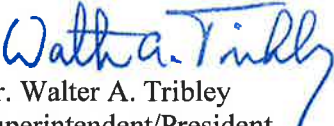
M. Legislative Advocacy Report, Dr. Walter Tribley

Dr. Tribley acknowledged Trustee Dunn Gustafson for her efforts to obtain letters of support for AB 288 from the Monterey Peninsula Chamber of Commerce and from the Gentrain Society. He also expressed his gratitude to the Monterey Peninsula Chamber of Commerce and to the Gentrain Society for their support.

17. **ADJOURNMENT** – Chair Rick Johnson adjourned the meeting at 5:45 p.m.

18. **CLOSED SESSION**

Respectfully Submitted,


Dr. Walter A. Tribley
Superintendent/President

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

Posted April 23, 2015

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- | | |
|---|---|
| • Lawrence Alesna | 2 books to the MPC Library |
| • Arts Council for Monterey County | \$500 to the MPC Asian Student Association for the 14 th Annual Culture Show |
| • Martin and Carol Brej | 67 books to the MPC Library |
| • Bill Jones | 31 books and 5 periodicals to the MPC Library |
| • KC's Court Reporting | Sign Language Cards from ExamBusters (3 boxes) and American Sign Language Study Cards on CD-ROM from ExamBusters (1 CD) |
| • Dr. and Mrs. Pierre LaMothe | \$500 to the Maurine Church Coburn School of Nursing on behalf of the Dr. Andrew and Dr. Daniel Healthcare Scholarship |
| • Monterey County Regional Fire District, Toro Station: | 1981 Wesco Portable Training Tower, 1972 Brown Self Contained Breathing Apparatus Training Trailer, and 2003 Universal Fire Blast Trailer |
| • Valerie Moule | \$250 to the Maurine Church Coburn School of Nursing for the Doris Eitzcorn Prewitt Scholarship fund |
| • Joanne Shiffman | \$1,000 to the Maurine Church Coburn School of Nursing |
| • George E. Young, Jr. | \$12,000 to be divided as noted below: \$6,000 for the Ruth R. Young Scholarships and \$6,000 for the F. R. Richards Scholarships |

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

Prepared By:

Shawn Anderson

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

Agenda Approval:

Walter Tribley

Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve March's manual and regular payrolls along with April's supplemental payroll.

Background:

| | | |
|----------------|----------------------|---------------------|
| March 13, 2015 | Manual Payroll | \$ 282,040.39 |
| March 31, 2015 | Regular Payroll | \$2,190,076.80 |
| April 10, 2015 | Supplemental Payroll | <u>\$ 52,169.78</u> |
| Total | | \$ 2,524,286.97 |

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

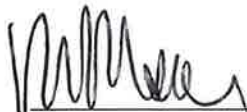
March 13th payroll in the amount of \$282,040.39 and the March 31st payroll in the amount of \$2,190,076.80 and the April 10th payroll in the amount of \$52,169.78 be approved.

Recommended By:




C. Earl Davis – Vice President for Administrative Services

Prepared By:

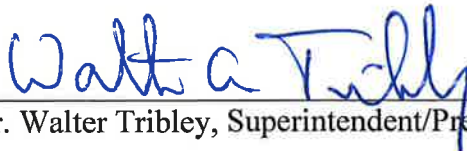


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for March 2015.

Background:

| | |
|--|----------------|
| Number 12138804 through Number 12138832..... | \$108,378.00 |
| Number 12139438 through Number 12139453..... | \$79,977.47 |
| Number 12140089 through Number 12140122..... | \$215,420.26 |
| Number 12140683 through Number 12140830..... | \$116,514.04 |
| Number 12141552 through Number 12141581..... | \$111,530.09 |
| Number 12145479 through Number 12145583..... | \$2,064,651.57 |
| Total..... | \$2,696,471.43 |

Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12138804 through 12138832, 12139438 through 12139453, 12140089 through 12140122,
12140683 through 12140830, 12141552 through 12141581, 12145479 through 12145583,
in the amount of \$2,696,471.43 be approved.


Recommended By:


C. Earl Davis, Vice President for Administrative Services

Prepared By:

 
Angela Ramirez, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|-------------------------------|-------------|--|-----------------|--------------|
| 12138804 | 03/03/2015 | ARIEL THEATRE INC | 01-5100 | PV 2149 Sum 14 Sect 0025, 0276 | | 1,403.60 |
| 12138805 | 03/03/2015 | AT&T | 01-5500 | Gen Instit-Telecommunications-Open order | | 5,570.11 |
| 12138806 | 03/03/2015 | Atkinson, Adelson, Loya | 01-5700 | Gen Instit.-Support/Insurance- Open order-Legal | | 433.13 |
| 12138807 | 03/03/2015 | CDW GOVERNMENT INC | 01-6400 | Access Resource Ctr-Chromebooks | | 1,711.34 |
| 12138808 | 03/03/2015 | Dance Kids of Monterey County | 01-5100 | PV 2150 Fall 14 Sect 0651, 0724 | | 9,888.85 |
| 12138809 | 03/03/2015 | Department of Forestry & Fire | 01-5200 | PV 2139 Confined Space Awareness | 448.00 | |
| | | | | PV 2140 Auto Extraction | 448.00 | |
| | | | | PV 2141 Fire Control 2 | 448.00 | |
| | | | | PV 2142 Wild Land Fire | 448.00 | |
| | | | | PV 2143 Low Angle Rope | 448.00 | |
| | | | | PV 2144 Fire Control 3A | 448.00 | 2,688.00 |
| 12138810 | 03/03/2015 | Division of State Architect | 48-6200 | Humanities-Student Serv-Const. Chng Review Fees | | 58.80 |
| 12138811 | 03/03/2015 | Dynamic Press | 01-4500 | PV 2154 Diploma/Certificates | | 165.17 |
| 12138812 | 03/03/2015 | Kelly Fletes | 01-5200 | PV 2145 Reimb for Travel Davis Ca | | 608.20 |
| 12138813 | 03/03/2015 | GRAINGER INC-salinas | 01-5600 | PV 2155 Creat Art Supp | | 21.50 |
| 12138814 | 03/03/2015 | INDIAN JEWELRY SUPPLY | 01-4300 | Art - open order for lab fees collected for Spring | | 167.04 |
| 12138815 | 03/03/2015 | KBA Docusys | 01-5600 | Print Shop-Life Science copier rental | | 290.25 |
| 12138816 | 03/03/2015 | MakerBot | 01-6400 | Art-MakerBot Replicator | | 2,792.81 |
| 12138817 | 03/03/2015 | Jose Martinez-Saldana | 01-5100 | EOPS-Independent Contractor | | 3,000.00 |
| 12138818 | 03/03/2015 | Monterey State Historic Park | 01-5100 | PV 2151 Fall 14 Section 0543 | | 906.50 |
| 12138819 | 03/03/2015 | Blanca Morgan | 01-5200 | PV 2146 Reimb for Reg Fee Training | | 545.00 |
| 12138820 | 03/03/2015 | Nob Hill Foods -Sacto | 04-4700 | Children's Center-Open order for children's meals | | 76.89 |
| 12138821 | 03/03/2015 | North Bay Rehabilitation | 01-5100 | PV 2152 Fall 14 Sect 1248 | | 7,216.50 |
| 12138822 | 03/03/2015 | Office Depot | 01-4300 | Div Off-Bus & Tech- Open order | 272.06 | |
| | | | | DO Humanities- Open order for supplies | 46.19 | |
| | | | | DO-Physical Education-Open order | 69.75 | |
| | | | | English Center- Open order | 117.45 | |
| | | | 01-4500 | Library- Open order | 505.08 | |
| | | | | Print Shop- Open purchase order | 735.36 | 1,745.89 |
| 12138823 | 03/03/2015 | Oregon State University | 01-5200 | PV 2148 Oregon Reg Funding 14-15 | | 3,000.00 |
| 12138824 | 03/03/2015 | PACIFIC GAS & ELECTRIC | 01-5500 | Gen Inst. Util & College Ctr- Open order-Elec | 16,537.22 | |
| | | | 47-5500 | Gen Inst. Util & College Ctr- Open order-Elec | 1,126.22 | 17,663.44 |

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

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Checks Dated 03/01/2015 through 03/31/2015

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|--------------|------------|-------------------------------|-------------|--|-----------------|--------------|
| 12138825 | 03/03/2015 | PACIFIC REPERTORY THEATRE | 01-5100 | PV 2153 Fall 14 Sect 0747,0752,0741,0658 | | 11,635.36 |
| 12138826 | 03/03/2015 | Peninsula Business Interiors | 01-6400 | Block Grant-Furniture for NU101 & IC204 | | 28,467.03 |
| 12138827 | 03/03/2015 | Peninsula Office Solutions | 01-5600 | Matriculation Office- Open PO for Tosiba | | 63.46 |
| 12138828 | 03/03/2015 | CULLIGAN WATER CO | 01-4300 | Chemistry- Open order for DI system in PS & GC | | 44.00 |
| 12138829 | 03/03/2015 | Randy Tunnell | 01-4500 | PV 2156 Photo Session Nursing | | 350.00 |
| 12138830 | 03/03/2015 | Richardson Athletics | 01-6400 | Block Grant-Pitching Machine | | 3,528.90 |
| 12138831 | 03/03/2015 | TRUCKSIS ENT INC | 01-4500 | PV 2157 Mission Stmtn Signs | | 1,336.23 |
| 12138832 | 03/03/2015 | UWM Office of Water Ed | 01-5200 | PV 2147 ITest Wisc Reg Funding | | 3,000.00 |
| 12139438 | 03/05/2015 | Agile Research & Tech. | 14-5100 | Gen. Instit. Cont. MPC Web Redesign Phase II | | 3,930.00 |
| 12139439 | 03/05/2015 | Jessica Bray | 01-5100 | MATE MOV- Independent Contractor | | 589.00 |
| 12139440 | 03/05/2015 | Canon Business Solutions | 01-5600 | Print Shop- Canon Coper Lease | 7,016.60 | |
| | | | 14-5600 | Library (Office Equip) Open PO for GoPrint Copiers | 585.23 | 7,601.83 |
| 12139441 | 03/05/2015 | Department of Forestry & Fire | 01-5200 | PV 2158 Advanced Fire Training | 448.00 | |
| | | | | PV 2158 Basic ICS | 448.00 | |
| | | | | PV 2158 Basic Wildland Training | 448.00 | |
| | | | | PV 2158 Fire Control 1 | 448.00 | |
| | | | | PV 2158 Fire Control 3A | 448.00 | |
| | | | | PV 2158 Fire Control 6 | 448.00 | |
| | | | | PV 2158 Fire Control 4A/4B | 448.00 | 3,136.00 |
| 12139442 | 03/05/2015 | FEDERAL EXPRESS | 01-5800 | Warehouse- Open order-postage & shipping services | | 31.00 |
| 12139443 | 03/05/2015 | Gloria Fletes | 01-5100 | MATE Resource Ctr-Independent Contractor | | 691.50 |
| 12139444 | 03/05/2015 | McKesson Medical Surgical | 01-4500 | Health Services- open order for supplies | | 70.06 |
| 12139445 | 03/05/2015 | Office Depot | 01-4300 | Business Skill Center- Open order | 155.23 | |
| | | | | DO - Physical Science- Open order | 164.46 | |
| | | | | DO Humanities- Open order for supplies | 196.20 | |
| | | | | DO-Life Science- Open order for supplies | 236.93 | |
| | | | 01-4500 | Intl Student Prog - Open order | 266.60 | |
| | | | | MPC Ed Center- Open order for supplies | 79.38 | |
| | | | | Plant Services-Open order for supplies | 70.87 | |
| | | | | Access Resource Ctr- Open order | 141.11 | 1,310.78 |
| 12139446 | 03/05/2015 | Ordway Drug Store | 01-4500 | Health Services- Open order | | 53.67 |
| 12139447 | 03/05/2015 | Maria Osiadacz | 01-5100 | MATE Resource & MOV-Independent Contractor | | 3,420.00 |

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Checks Dated 03/01/2015 through 03/31/2015

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|--------------|------------|--------------------------------|-------------|--|-----------------|--------------|
| 12139448 | 03/05/2015 | Jeff Procvie | 04-5200 | PV 2159 Reimb Conf Flintridge | | 622.91 |
| 12139449 | 03/05/2015 | RANCHO CANADA GOLF CLUB | 01-5600 | PV 2162 Spring 15 Range Fee | | 500.00 |
| 12139450 | 03/05/2015 | David Serena | 01-5200 | PV 2160 Reimb for Conf Davis | | 479.79 |
| 12139451 | 03/05/2015 | Standard Insurance Company CB | 01-3400 | Gen. Instit.-Support/Ins- Open order-Accident Life | | 1,283.79 |
| 12139452 | 03/05/2015 | Symetra Life Insurance | 01-3400 | Gen. Instit-Support/Ins- Open order-Disability | | 1,581.63 |
| 12139453 | 03/05/2015 | US Bank Service Center | 01-4500 | PV 2161 Feb 2015 US Bank | | 54,675.51 |
| 12140089 | 03/10/2015 | ACSIG Dental | 01-3400 | Gen. Instit-Support/Ins-Open ordr Dental claims | | 36,057.82 |
| 12140090 | 03/10/2015 | ALAMEDA COUNTY SCHOOLS | 01-3400 | Gen. Instit. Support/Ins- Open order-vision | | 2,918.41 |
| 12140091 | 03/10/2015 | Alliant Insurance Services Inc | 35-5100 | Self Insurance- Medical Broker | | 4,166.67 |
| 12140092 | 03/10/2015 | Bookmark | 01-4300 | Music-Sheet music-Brahms & Mendelssohn | | 346.66 |
| 12140093 | 03/10/2015 | California Dept of Pub Health | 01-4500 | PV 2163 Clinical Lab Reg | | 113.00 |
| 12140094 | 03/10/2015 | CDW GOVERNMENT INC | 01-4500 | MPC Ed Ctr- 2 24 inch Lenovo monitors | | 382.10 |
| 12140095 | 03/10/2015 | CHEVRON USA INC | 01-5500 | Athletics Mens & Womens-Open order for gas | 1,642.89 | |
| | | | | Warehouse- Open order | 1,253.91 | 2,896.80 |
| 12140096 | 03/10/2015 | DENOYER GEPPERT SCIENCE CO | 01-4300 | Block Grant- Premier Teaching Skull | | 379.16 |
| 12140097 | 03/10/2015 | FHEG MPC BOOKSTORE | 01-4300 | PV 2177 Store 496 Trans 1807 | | 80.18 |
| 12140098 | 03/10/2015 | Fisher Scientific | 01-4300 | Chemistry- Open order for instructional material | | 97.67 |
| 12140099 | 03/10/2015 | Gander Publishing | 01-4300 | Reading Center-Spell Test- evaluate students prog | | 146.82 |
| 12140100 | 03/10/2015 | GRAINGER INC-salinas | 01-4500 | PV 2164 Supplies | | 44.33 |
| 12140101 | 03/10/2015 | Home Depot Credit Services | 01-4500 | Maintenance- Open order for equipment repair | | 368.43 |
| 12140102 | 03/10/2015 | Jet Tec LLC | 01-4500 | PV 2165 Black toner | | 214.89 |
| 12140103 | 03/10/2015 | Jobelephantcom Inc | 01-4500 | PV 2166 Counselor Ad | | 364.00 |
| 12140104 | 03/10/2015 | KBA Docusys | 01-5600 | Print Shop- Open order -Canon maintenance | | 7,077.03 |
| 12140105 | 03/10/2015 | Keenan & Associates | 69-5100 | Workman's Comp- Open order | | 1,625.00 |
| 12140106 | 03/10/2015 | Matthew Mora | 01-5100 | MATE Res. Ctr-Independent Contractor | | 216.70 |
| 12140107 | 03/10/2015 | MPC Revolving Fund | 01-5800 | PV 2167 RF Check Reimb | 4,784.00 | |
| | | | | PV 2175 RF Cash Feb | 463.67 | 5,247.67 |
| 12140108 | 03/10/2015 | Northern CA Comm College Pool | 01-3600 | Gen. Instit. Support/Ins-Workman's Comp | | 125,976.00 |
| 12140109 | 03/10/2015 | Ordway Drug Store | 01-4500 | Health Services- Open order | | 198.04 |
| 12140110 | 03/10/2015 | Peninsula Cafe | 01-4700 | PV 2168 First Friday | 470.85 | |

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--------------------------------|-------------|---|-----------------|--------------|
| 12140110 | 03/10/2015 | Peninsula Cafe | 01-4700 | PV 2168 HS coun Breakfast | 1,141.65 | |
| | | | | PV 2168 Intl Student lunch | 184.90 | 1,797.40 |
| 12140111 | 03/10/2015 | PENINSULA MESSENGER SERVICE | 01-5800 | Fiscal Services-Open order Courier Service | | 369.00 |
| 12140112 | 03/10/2015 | Pocket Nurse | 01-4300 | Medical Assisting-instructional supplies | | 364.39 |
| 12140113 | 03/10/2015 | Thomas Rebold | 01-4300 | PV 2169 Reimb for Inst Supplies | | 3,834.51 |
| 12140114 | 03/10/2015 | SMART & FINAL | 04-4500 | Children's Center-Open order for children's meals | 19.08 | |
| | | | 04-4700 | Children's Center-Open order for children's meals | 389.88 | 408.96 |
| 12140115 | 03/10/2015 | Sysco Food Service of SF | 04-4500 | Children's Center-Open order for children's meals | 136.43 | |
| | | | 04-4700 | Children's Center-Open order for children's meals | 386.03 | 522.46 |
| 12140116 | 03/10/2015 | Thomson Reuters | 01-4500 | PV 2170 Title 5 Renewal | | 170.00 |
| 12140117 | 03/10/2015 | Frank Torres | 35-5100 | PV 2171 Wage Works check reissued | | 416.58 |
| 12140118 | 03/10/2015 | Francisco Tostado | 01-5200 | PV 2172 Reimb travel UC Davis | | 543.13 |
| 12140119 | 03/10/2015 | UCSC Foundation/AATAT | 01-5800 | PV 2173 Cultural Enrichement event | | 2,500.00 |
| 12140120 | 03/10/2015 | Valley Saw and Garden Equip | 01-5600 | PV 2174 Commercial Chain | | 68.35 |
| 12140121 | 03/10/2015 | Wells Fargo Insurance Services | 01-5400 | PV 2176 Spring/Summer | | 13,758.10 |
| 12140122 | 03/10/2015 | White Page Communications | 01-5100 | Public Information Office-Consulting services | | 1,750.00 |
| 12140683 | 03/12/2015 | Melanie T Allison | 01-5100 | PV 2179 12-13 Restoration Payment | | 31.01 |
| 12140684 | 03/12/2015 | American Lock & Key | 01-4500 | Maintenance- Open order for equip. repair | | 66.00 |
| 12140685 | 03/12/2015 | Mohamad Ammar | 01-5100 | PV 2180 12-13 RESTORATON PMT | | 116.87 |
| 12140686 | 03/12/2015 | Carsbia W Anderson JR | 01-5100 | PV 2182 12-13 RESTORATON PMT | | 2,836.32 |
| 12140687 | 03/12/2015 | Joseph D Anderson | 01-5100 | PV 2181 12-13 RESTORATON PMT | | 497.51 |
| 12140688 | 03/12/2015 | Massoud M Araghi | 01-5100 | PV 2183 12-13 RESTORATON PMT | | 41.43 |
| 12140689 | 03/12/2015 | Eve-Marie Arce | 01-5100 | PV 2184 12-13 RESTORATON PMT | | 61.56 |
| 12140690 | 03/12/2015 | Earle R Baker | 01-5100 | PV 2185 12-13 RESTORATON PMT | | 112.37 |
| 12140691 | 03/12/2015 | Amy L Barret-Burnett | 01-5100 | PV 2186 12-13 RESTORATON PMT | | 53.56 |
| 12140692 | 03/12/2015 | Jennifer C Baumbach | 01-5100 | PV 2187 12-13 RESTORATON PMT | | 85.95 |
| 12140693 | 03/12/2015 | Blanchard, Jerry | 01-5100 | PV 2188 12-13 RESTORATON PMT | | 43.14 |
| 12140694 | 03/12/2015 | Barbara A Boes | 01-5100 | PV 2189 12-13 RESTORATON PMT | | 450.71 |
| 12140695 | 03/12/2015 | Jacqueline B Boomer-Adams | 01-5100 | PV 2190 12-13 RESTORATON PMT | | 122.57 |
| 12140696 | 03/12/2015 | Mary L Budris | 01-5100 | PV 2191 12-13 RESTORATON PMT | | 323.81 |
| 12140697 | 03/12/2015 | Shaune Burke | 01-5100 | PV 2305 12-13 RESTORATON PMT | | 962.40 |
| 12140698 | 03/12/2015 | Heather M Burton | 01-5100 | PV 2192 12-13 RESTORATON PMT | | 611.42 |
| 12140699 | 03/12/2015 | Dianne E Busse | 01-5100 | PV 2193 12-13 RESTORATON PMT | | 187.87 |

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------|-------------|---|-----------------|--------------|
| 12140700 | 03/12/2015 | CALIFORNIA AMERICAN WATER CO | 01-5500 | Gen Inst. Util & College Ctr-Open order -water | 6,426.12 | |
| | | | 47-5500 | Gen Inst. Util & College Ctr-Open order -water | 437.64 | 6,863.76 |
| 12140701 | 03/12/2015 | CARMEL MARINA COPRORATION | 01-5500 | MPC Education Ctr-Open order-waste disposal | 229.58 | |
| | | | | MPC Public Safety Training Ctr-Open order-disposal | 464.73 | 694.31 |
| 12140702 | 03/12/2015 | Rita Carratello | 01-5100 | PV 2194 12-13 RESTORATON PMT | | 442.55 |
| 12140703 | 03/12/2015 | Jennifer Cass | 01-5100 | PV 2195 12-13 RESTORATON PMT | | 72.96 |
| 12140704 | 03/12/2015 | Christina M Chesvick | 01-5100 | PV 2196 12-13 RESTORATON PMT | | 113.44 |
| 12140705 | 03/12/2015 | Lavonne B Chin | 01-5100 | PV 2197 12-13 RESTORATON PMT | | 21.71 |
| 12140706 | 03/12/2015 | Amy J Chirman | 01-5100 | PV 2198 12-13 RESTORATON PMT | | 585.58 |
| 12140707 | 03/12/2015 | Sharon Colton | 01-5100 | PV 2199 12-13 RESTORATON PMT | | 894.10 |
| 12140708 | 03/12/2015 | Constellation New Energy | 01-5500 | Gen. Inst. Util& College Ctr-Open order Elec | 23,600.67 | |
| | | | 47-5500 | Gen. Inst. Util& College Ctr-Open order Elec | 1,607.26 | 25,207.93 |
| 12140709 | 03/12/2015 | Robert J Costa | 01-5100 | PV 2200 12-13 RESTORATON PMT | | 46.53 |
| 12140710 | 03/12/2015 | Crouch, Perry | 01-5100 | EOPS-Retention workshops for Spring 2015 | | 300.00 |
| 12140711 | 03/12/2015 | Sigrid Daffner | 01-5100 | PV 2201 12-13 RESTORATON PMT | | 118.91 |
| 12140712 | 03/12/2015 | Guy R Dansereau | 01-5100 | PV 2202 12-13 RESTORATON PMT | | 170.49 |
| 12140713 | 03/12/2015 | Alyce B Di Palma | 01-5100 | PV 2203 12-13 RESTORATON PMT | | 133.54 |
| 12140714 | 03/12/2015 | James Dias | 01-5100 | PV 2204 12-13 RESTORATON PMT | | 75.97 |
| 12140715 | 03/12/2015 | Matthew L Duaime | 01-5100 | PV 2205 12-13 RESTORATON PMT | | 34.46 |
| 12140716 | 03/12/2015 | Edges Electrical Group | 01-4500 | Maintenance- Open order | | 1,689.60 |
| 12140717 | 03/12/2015 | John T Emery | 01-5100 | PV 2206 12-13 RESTORATON PMT | | 53.67 |
| 12140718 | 03/12/2015 | Mark Englehorn | 01-5100 | PV 2207 12-13 RESTORATON PMT | | 107.12 |
| 12140719 | 03/12/2015 | Roseann M Erwin | 01-5100 | PV 2208 12-13 RESTORATON PMT | | 41.24 |
| 12140720 | 03/12/2015 | Ali A Farghaly | 01-5100 | PV 2209 12-13 RESTORATON PMT | | 98.81 |
| 12140721 | 03/12/2015 | Terrence C Farrell | 01-5100 | PV 2210 12-13 RESTORATON PMT | | 4.14 |
| 12140722 | 03/12/2015 | FHEG MPC BOOKSTORE | 01-7600 | PV 2308 Books Spring 15 TRIO | | 1,967.53 |
| 12140723 | 03/12/2015 | Fitness Edge | 01-6400 | Block Grant-Fitness Center Equipment | | 21,898.55 |
| 12140724 | 03/12/2015 | FLINN SCIENTIFIC | 01-4300 | Chemistry- Open order | | 25.36 |
| 12140725 | 03/12/2015 | Mark Folsom | 01-5100 | PV 2211 12-13 RESTORATON PMT | | 16.52 |
| 12140726 | 03/12/2015 | Margarette Foster | 01-5100 | PV 2212 12-13 RESTORATON PMT | | 516.99 |
| 12140727 | 03/12/2015 | Gary D Fuller | 01-5100 | PV 2213 12-13 RESTORATON PMT | | 2,062.06 |

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| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|----------------------|-------------|--|-----------------|--------------|
| 12140728 | 03/12/2015 | Douglas Garrison | 01-5100 | PV 2214 12-13 RESTORATON PMT | | 2,410.09 |
| 12140729 | 03/12/2015 | Michael A Gideon | 01-5100 | PV 2215 12-13 RESTORATON PMT | | 142.54 |
| 12140730 | 03/12/2015 | Larry Goodson | 01-5100 | PV 2216 12-13 RESTORATON PMT | | 3.45 |
| 12140731 | 03/12/2015 | GRAINGER INC-salinas | 01-4500 | Maintenance- Open order-equip repair parts & mat'l | | 38.40 |
| 12140732 | 03/12/2015 | Greene, William | 01-5100 | PV 2217 12-13 RESTORATON PMT | | 80.57 |
| 12140733 | 03/12/2015 | Megan Gudgeirsson | 01-5100 | PV 2218 12-13 RESTORATON PMT | | 45.75 |
| 12140734 | 03/12/2015 | Arlene Guest | 01-5100 | PV 2219 12-13 RESTORATON PMT | | 40.39 |
| 12140735 | 03/12/2015 | Christopher Haas | 01-5100 | PV 2220 12-13 RESTORATON PMT | | 44.85 |
| 12140736 | 03/12/2015 | Carolyn Hansen | 01-5100 | PV 2221 12-13 RESTORATON PMT | | 156.04 |
| 12140737 | 03/12/2015 | Gretchen Hausmann | 01-5100 | PV 2222 12-13 RESTORATON PMT | | 10.21 |
| 12140738 | 03/12/2015 | William Hobbs | 01-5100 | PV 2223 12-13 RESTORATON PMT | | 78.72 |
| 12140739 | 03/12/2015 | David Hoffman | 01-5100 | PV 2224 12-13 RESTORATON PMT | | 60.99 |
| 12140740 | 03/12/2015 | Carol Holaday | 01-5100 | PV 2225 12-13 RESTORATON PMT | | 710.11 |
| 12140741 | 03/12/2015 | Grant Holder | 01-5100 | PV 2226 12-13 RESTORATON PMT | | 104.89 |
| 12140742 | 03/12/2015 | Emmanuel Horca | 01-5100 | PV 2227 12-13 RESTORATON PMT | | 50.05 |
| 12140743 | 03/12/2015 | Kenneth Howe | 01-5100 | PV 2228 12-13 RESTORATON PMT | | 628.21 |
| 12140744 | 03/12/2015 | ING Reliastar | 01-3900 | PV 2178 March 2015 | | 1,667.00 |
| 12140745 | 03/12/2015 | Cass Jackson | 01-5100 | PV 2229 12-13 RESTORATON PMT | | 261.48 |
| 12140746 | 03/12/2015 | Jaack, Ralph | 01-5100 | PV 2230 12-13 RESTORATON PMT | | 49.59 |
| 12140747 | 03/12/2015 | Wilson, Janine | 01-5100 | PV 2301 12-13 RESTORATON PMT | | 1,405.68 |
| 12140748 | 03/12/2015 | Gregory Janusz | 01-5100 | PV 2231 12-13 RESTORATON PMT | | 48.03 |
| 12140749 | 03/12/2015 | Dennis Johnson | 01-5100 | PV 2232 12-13 RESTORATON PMT | | 208.92 |
| 12140750 | 03/12/2015 | Martin Johnson | 01-5100 | PV 2233 12-13 RESTORATON PMT | | 13.89 |
| 12140751 | 03/12/2015 | Darrell Jones | 01-5100 | PV 2234 12-13 RESTORATON PMT | | 43.14 |
| 12140752 | 03/12/2015 | Machi Kayawaki-White | 01-5100 | PV 2235 12-13 RESTORATON PMT | | 458.15 |
| 12140753 | 03/12/2015 | Pamela Keindl | 01-5100 | PV 2236 12-13 RESTORATON PMT | | 1.60 |
| 12140754 | 03/12/2015 | John Kenison | 01-5100 | PV 2237 12-13 RESTORATON PMT | | 219.03 |
| 12140755 | 03/12/2015 | William Knapp | 01-5100 | PV 2238 12-13 RESTORATON PMT | | 7.00 |
| 12140756 | 03/12/2015 | Daniel Kotin | 01-5100 | PV 2239 12-13 RESTORATON PMT | | 347.21 |
| 12140757 | 03/12/2015 | Carol Kuzdenyi | 01-5100 | PV 2240 12-13 RESTORATON PMT | | 2.93 |
| 12140758 | 03/12/2015 | Ronald Lanning | 01-5100 | PV 2241 12-13 RESTORATON PMT | | 166.74 |
| 12140759 | 03/12/2015 | Barbara Lee | 01-5100 | PV 2242 12-13 RESTORATON PMT | | 2,563.53 |
| 12140760 | 03/12/2015 | Paul Lee | 01-5100 | PV 2243 12-13 RESTORATON PMT | | 58.10 |
| 12140761 | 03/12/2015 | David Lofte | 01-5100 | PV 2244 12-13 RESTORATON PMT | | 423.57 |
| 12140762 | 03/12/2015 | Brett Loomis | 01-5100 | PV 2245 12-13 RESTORATON PMT | | 118.86 |
| 12140763 | 03/12/2015 | LOOMIS | 01-5800 | Fiscal Services- OPen order courier service | | 1,057.94 |
| 12140764 | 03/12/2015 | Linda Lopez | 01-5100 | PV 2246 12-13 RESTORATON PMT | | 56.64 |

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| 12140765 | 03/12/2015 | Lunsford, Tami | 01-5100 | PV 2247 12-13 RESTORATON PMT | | 4.55 |
| 12140766 | 03/12/2015 | Stephen Ma | 01-5100 | PV 2248 12-13 RESTORATON PMT | | 2,978.14 |
| 12140767 | 03/12/2015 | Alisha Mann | 01-5100 | PV 2249 12-13 RESTORATON PMT | | 207.01 |
| 12140768 | 03/12/2015 | Marina Coast Water District | 01-5500 | MPC Education Ctr-Open order for water | 306.00 | |
| | | | | MPC Public Safety Training Ctr-Open order-water | 910.79 | 1,216.79 |
| 12140769 | 03/12/2015 | Claudia Martin | 01-5100 | PV 2306 12-13 RESTORATON PMT | | 302.71 |
| 12140770 | 03/12/2015 | Marlene Martin | 01-5100 | PV 2250 12-13 RESTORATON PMT | | 327.74 |
| 12140771 | 03/12/2015 | Phillip Matteson | 01-5100 | PV 2251 12-13 RESTORATON PMT | | 53.18 |
| 12140772 | 03/12/2015 | Victoria May | 01-5100 | PV 2252 12-13 RESTORATON PMT | | 149.23 |
| 12140773 | 03/12/2015 | Vincent Meligne | 01-5100 | PV 2253 12-13 RESTORATON PMT | | 96.63 |
| 12140774 | 03/12/2015 | Robert Mellino | 01-5100 | PV 2254 12-13 RESTORATON PMT | | 321.84 |
| 12140775 | 03/12/2015 | Edward Migliore | 01-5100 | PV 2255 12-13 RESTORATON PMT | | 1,970.88 |
| 12140776 | 03/12/2015 | Mobile Modular Mgrmnt Corp | 01-5600 | Gen Instit-Minor Cap. Imprv-Lease of GC restroom | | 588.03 |
| 12140777 | 03/12/2015 | Monterey City Disposal Inc | 01-5500 | Gen Inst. Util-Open order waste disposal | 2,131.49 | |
| | | | 47-5500 | College Center-Open order for garbage pick-up | 224.26 | 2,355.75 |
| 12140778 | 03/12/2015 | Eric Moore | 01-5100 | PV 2256 12-13 RESTORATON PMT | | 46.61 |
| 12140779 | 03/12/2015 | Adolfo Morales | 01-5100 | PV 2257 12-13 RESTORATON PMT | | 89.69 |
| 12140780 | 03/12/2015 | Janice Neal | 01-5100 | PV 2258 12-13 RESTORATON PMT | | 62.14 |
| 12140781 | 03/12/2015 | Geoffrey Nicastro | 01-5100 | PV 2259 12-13 RESTORATON PMT | | 122.70 |
| 12140782 | 03/12/2015 | John Nyunt | 01-5100 | PV 2260 12-13 RESTORATON PMT | | 164.11 |
| 12140783 | 03/12/2015 | OCLC INC | 01-4500 | PV 2309 Catalog database | | 940.12 |
| 12140784 | 03/12/2015 | Rodney Oka | 01-5100 | PV 2261 12-13 RESTORATON PMT | | 2,000.25 |
| 12140785 | 03/12/2015 | Lydia Olson | 01-5100 | PV 2262 12-13 RESTORATON PMT | | 33.61 |
| 12140786 | 03/12/2015 | Chiyoko Ono | 01-5100 | PV 2263 12-13 RESTORATON PMT | | 200.77 |
| 12140787 | 03/12/2015 | Osorio, Ruth | 01-5100 | PV 2264 12-13 RESTORATON PMT | | 555.12 |
| 12140788 | 03/12/2015 | Samuel Pacheco | 01-5100 | PV 2265 12-13 RESTORATON PMT | | 100.10 |
| 12140789 | 03/12/2015 | Ronnie Palmer | 01-5100 | PV 2266 12-13 RESTORATON PMT | | 75.81 |
| 12140790 | 03/12/2015 | PENINSULA WELDING SUPPLY | 01-4500 | Maintenance- Open order for 2014/2014 | | 18.00 |
| 12140791 | 03/12/2015 | John Perez | 01-5100 | PV 2267 12-13 RESTORATON PMT | | 96.71 |
| 12140792 | 03/12/2015 | Gary Pieroni | 01-5100 | PV 2268 12-13 RESTORATON PMT | | 72.08 |
| 12140793 | 03/12/2015 | Pinet, Celine | 01-5100 | PV 2269 12-13 RESTORATON PMT | | 2,869.46 |
| 12140794 | 03/12/2015 | Daniel Powers | 01-5100 | PV 2270 12-13 RESTORATON PMT | | 83.45 |
| 12140795 | 03/12/2015 | Branson Ratsep | 01-5100 | PV 2271 12-13 RESTORATON PMT | | 527.88 |
| 12140796 | 03/12/2015 | Natalie Rodda | 01-5100 | PV 2307 12-13 RESTORATON PMT | | 1,550.63 |
| 12140797 | 03/12/2015 | Scott Rose | 01-5100 | PV 2272 12-13 RESTORATON PMT | | 47.99 |

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| 12140798 | 03/12/2015 | Giulia Ruben | 01-5100 | PV 2273 12-13 RESTORATON PMT | | 414.15 |
| 12140799 | 03/12/2015 | Sandra Schachter | 01-5100 | PV 2274 12-13 RESTORATON PMT | | 54.83 |
| 12140800 | 03/12/2015 | Annette Scheibner | 01-5100 | PV 2275 12-13 RESTORATON PMT | | 2.44 |
| 12140801 | 03/12/2015 | Amy Servi | 01-5100 | PV 2276 12-13 RESTORATON PMT | | 364.50 |
| 12140802 | 03/12/2015 | Nancy Sevier | 01-5100 | PV 2277 12-13 RESTORATON PMT | | 77.37 |
| 12140803 | 03/12/2015 | William Shepherd | 01-5100 | PV 2278 12-13 RESTORATON PMT | | 96.49 |
| 12140804 | 03/12/2015 | Geoffrey Shullenberger | 01-5100 | PV 2279 12-13 RESTORATON PMT | | 180.54 |
| 12140805 | 03/12/2015 | Stephen Sillman | 01-5100 | PV 2280 12-13 RESTORATON PMT | | 85.79 |
| 12140806 | 03/12/2015 | Randall Smith | 01-5100 | PV 2281 12-13 RESTORATON PMT | | 2,234.66 |
| 12140807 | 03/12/2015 | Kathleen Sonntag | 01-5100 | PV 2282 12-13 RESTORATON PMT | | 43.73 |
| 12140808 | 03/12/2015 | Ellen Stevens | 01-5100 | PV 2283 12-13 RESTORATON PMT | | 262.81 |
| 12140809 | 03/12/2015 | Jana Stiebel | 01-5100 | PV 2284 12-13 RESTORATON PMT | | 273.25 |
| 12140810 | 03/12/2015 | Sysco Food Service of SF | 04-4500 | Children's Center-Open order for children's meals | 66.33 | |
| | | | 04-4700 | Children's Center-Open order for children's meals | 378.05 | 444.38 |
| 12140811 | 03/12/2015 | Linda Taylor | 01-5100 | PV 2285 12-13 RESTORATON PMT | | 69.72 |
| 12140812 | 03/12/2015 | Gaozong Thao | 01-5100 | PV 2286 12-13 RESTORATON PMT | | 792.00 |
| 12140813 | 03/12/2015 | Ann Thiermann | 01-5100 | PV 2287 12-13 RESTORATON PMT | | 103.24 |
| 12140814 | 03/12/2015 | Ruth Thompson | 01-5100 | PV 2288 12-13 RESTORATON PMT | | 6.52 |
| 12140815 | 03/12/2015 | Erik Thurman | 01-5100 | PV 2289 12-13 RESTORATON PMT | | 90.34 |
| 12140816 | 03/12/2015 | Judee Timm | 01-5100 | PV 2290 12-13 RESTORATON PMT | | 124.80 |
| 12140817 | 03/12/2015 | Nicholas Tomb | 01-5100 | PV 2291 12-13 RESTORATON PMT | | 138.81 |
| 12140818 | 03/12/2015 | Beth Truso | 01-5100 | PV 2292 12-13 RESTORATON PMT | | 15.87 |
| 12140819 | 03/12/2015 | Vicente Vargas | 01-5100 | PV 2293 12-13 RESTORATON PMT | | 415.46 |
| 12140820 | 03/12/2015 | Marilyn Vogel | 01-5100 | PV 2294 12-13 RESTORATON PMT | | 204.30 |
| 12140821 | 03/12/2015 | George Wang | 01-5100 | PV 2295 12-13 RESTORATON PMT | | 118.91 |
| 12140822 | 03/12/2015 | Waxie Sanitary | 01-4500 | Custodial-Open order for comsumables | | 15.09 |
| 12140823 | 03/12/2015 | Richard Weigle | 01-5100 | PV 2296 12-13 RESTORATON PMT | | 1,725.75 |
| 12140824 | 03/12/2015 | Walter White Jr | 01-5100 | PV 2298 12-13 RESTORATON PMT | | 2,098.36 |
| 12140825 | 03/12/2015 | Holly White | 01-5100 | PV 2297 12-13 RESTORATON PMT | | 78.25 |
| 12140826 | 03/12/2015 | Pamela Wiese | 01-5100 | PV 2299 12-13 RESTORATON PMT | | 265.65 |
| 12140827 | 03/12/2015 | Hitomi Willet | 01-5100 | PV 2300 12-13 RESTORATON PMT | | 658.09 |
| 12140828 | 03/12/2015 | Robert Woolery | 01-5100 | PV 2302 12-13 RESTORATON PMT | | 126.18 |
| 12140829 | 03/12/2015 | Julian Zabalbeascoa | 01-5100 | PV 2303 12-13 RESTORATON PMT | | 1.83 |
| 12140830 | 03/12/2015 | Marsha Zeitlin | 01-5100 | PV 2304 12-13 RESTORATON PMT | | 53.60 |
| 12141552 | 03/17/2015 | ACCREDITING COMMISSION FOR | 01-5300 | PV 2310 14-15 Annual Dues | | 19,794.00 |
| 12141553 | 03/17/2015 | AT&T | 01-5500 | Gen Instit-Telecommunications-Open order | | 46.86 |

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| 12141554 | 03/17/2015 | Berkadia Commercial Mortgage | 46-7100 | College Ctr Bond-Open order -bond payments | | 1,200.00 |
| 12141555 | 03/17/2015 | CAE Healthcare | 01-5200 | PV 2317 Patient Simulator | | 495.00 |
| 12141556 | 03/17/2015 | Darby Campbell | 01-5100 | Access Res. Ctr-ASL Interpreting | | 1,378.25 |
| 12141557 | 03/17/2015 | Central Coast Sign Language | 01-5100 | Access Resource Ctr- Independent Contractor | | 2,016.96 |
| 12141558 | 03/17/2015 | CHOMP | 01-5100 | PV 2311 Clinical Sup Fall 14 | | 2,520.00 |
| 12141559 | 03/17/2015 | Cybrarian Corporation | 01-4500 | PV 2312 Annual Cybrarian Software | | 1,249.95 |
| 12141560 | 03/17/2015 | Fastenal Company | 01-4500 | Grounds-Open order for maintenance supplies | | 112.46 |
| 12141561 | 03/17/2015 | GAVILAN PEST CONTROL | 01-5500 | Grounds- Open order for Rodent & insect abatement | 180.00 | |
| | | | 47-5500 | PV 2313 Pest Control Student Ctr | 90.00 | 270.00 |
| 12141562 | 03/17/2015 | Geo H Wilson Inc | 01-5500 | Maintenance-Open order for general maint. | | 979.84 |
| 12141563 | 03/17/2015 | GRAINGER INC-salinas | 01-4500 | Hazardous Waste Management-Minor equipment | | 928.97 |
| 12141564 | 03/17/2015 | HGHB | 48-6200 | Humanities-SS - Re-encumber PO B1400189 | 378.80 | |
| | | | | Life & Physical Science- Re-encumber B1400186 | 456.35 | |
| | | | | Pool Building- Re-encumber PO B1400190 | 1,014.00 | 1,849.15 |
| 12141565 | 03/17/2015 | Jet Tec LLC | 01-4300 | PV 2314 Toner Cartridge | | 150.45 |
| 12141566 | 03/17/2015 | KBA Docusys | 01-5600 | Print Shop | | 284.18 |
| 12141567 | 03/17/2015 | McKesson Medical Surgical | 01-4500 | Health Services- open order for supplies | | 11.83 |
| 12141568 | 03/17/2015 | MPC District | 04-3400 | Calif. Preschool Contract-Self Insurance Fund | | 4,069.58 |
| 12141569 | 03/17/2015 | MPC District | 04-3400 | Children's Ctr&CA preschool contract-open order | | 5,483.41 |
| 12141570 | 03/17/2015 | MPC District | 39-3400 | Parking -Self insurance | | 7,642.33 |
| 12141571 | 03/17/2015 | MPC District | 01-3400 | Restricted budget- Self Insurance Fund-open order | | 46,204.12 |
| 12141572 | 03/17/2015 | NuStep, Inc. | 01-5600 | Access Res. Ctr-Service Kit Display Assy for ADPE | | 410.95 |
| 12141573 | 03/17/2015 | Office Depot | 01-4300 | Marina Ed Center- Open order for Instr. Prog. Sup | 204.60 | |
| | | | | DO-Life Science- Open order for supplies | 53.75 | |
| | | | | DO-Physical Science- Open order | 297.49 | |
| | | | | English Center- Open order | 87.10 | |
| | | | | DO Humanities- Open order for supplies | 36.51 | |

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| 12141573 | 03/17/2015 | Office Depot | 01-4500 | DO-Creative Arts- Open order | 54.19 | |
| | | | | Fiscal Services- Open order | 200.11 | |
| | | | | Intl Student Prog - Open order | 187.35 | |
| | | | | MPC Ed Center- Open order for supplies | 58.64 | |
| | | | | Office of VP Academic Affairs-Open order | 179.24 | |
| | | | | Print Shop- Open purchase order | 125.20 | |
| | | | | Access Resource Center-Fan & folders | 63.20 | |
| | | | | Access Resource Ctr- Open order | 55.43 | 1,602.81 |
| 12141574 | 03/17/2015 | Peninsula Gem | 01-4300 | Art- Open order | | 700.36 |
| 12141575 | 03/17/2015 | Sandra Washington | 01-4700 | PV 2315 Jr Retreat food | | 500.00 |
| 12141576 | 03/17/2015 | Shoot-A-Way | 01-6400 | Block Grant- Instructional - Scoreboard | | 4,693.00 |
| 12141577 | 03/17/2015 | Steris Corporation | 01-5600 | Biology- Autoclave Service Contract Renewal | | 3,543.75 |
| 12141578 | 03/17/2015 | United Parcel Service(UPS) | 01-5800 | Warehouse-Open order-postage & shipping serv | | 81.99 |
| 12141579 | 03/17/2015 | VERIZON WIRELESS | 01-4500 | Various Dept- Open order for cell phones | 37.32 | |
| | | | 01-5500 | Various Dept- Open order for cell phones | 1,191.08 | |
| | | | 39-5500 | Parking- Open order for cell phones | 115.59 | 1,343.99 |
| 12141580 | 03/17/2015 | Weldon Williams & Lick, Inc | 39-4500 | Parking- Open order for mailing services | | 1,680.90 |
| 12141581 | 03/17/2015 | Mary-Anne Wijting | 01-5800 | PV 2316 Reimb for workshop | | 285.00 |
| 12145479 | 03/31/2015 | ABBOTTS PRO POWER | 01-4500 | PV 2318 Custodial Trailer | 1,140.79 | |
| | | | | PV 2318 Grounds Mower | 2,065.16 | 3,205.95 |
| 12145480 | 03/31/2015 | Agile Research & Tech. | 14-5100 | PV 2382 Feb 15 Work | | 3,930.00 |
| 12145481 | 03/31/2015 | Airgas USA | 01-4300 | Chemistry-Open order - Helium tand rental | | 5.15 |
| 12145482 | 03/31/2015 | ALAMEDA COUNTY SCHOOLS | 01-3400 | Gen. Instit. Support/Ins- Open order-vision | | 1,453.77 |
| 12145483 | 03/31/2015 | American Income Life Insurance | 01-5400 | PV 2319 Summer 15 Coverage | | 453.60 |
| 12145484 | 03/31/2015 | American Reprographics Co | 48-5100 | Gen. Instit. Bond- Plan well services | 54.86 | |
| | | | | Gen. Instit. Bond-Plan Well Services | 54.86 | 109.72 |
| 12145485 | 03/31/2015 | AMERICAN SUPPLY CO | 01-5600 | PV 2320 Repair on Auto Scrubber | | 359.07 |
| 12145486 | 03/31/2015 | AmeriPride Uniform Services | 01-6200 | Art- Open PO for Rag Service for Printmaking | | 44.17 |
| 12145487 | 03/31/2015 | Archipelago Web | 01-5100 | MATE Resource Ctr- Independent Contractor | | 75.00 |
| 12145488 | 03/31/2015 | ASMPc | 47-5800 | College Center-Pay ASMPc for Bookstore | | 5,000.00 |
| 12145489 | 03/31/2015 | AT&T Yellow Pages | 01-5800 | PIO- Open P.O. for Advertising | | 190.00 |
| 12145490 | 03/31/2015 | AT&T | 01-5500 | Gen Instit-Telecommunications-Open order | | 866.31 |
| 12145491 | 03/31/2015 | ATI Nursing Education | 01-4300 | PV 2321 TEAS V Paper | | 18.82 |
| 12145492 | 03/31/2015 | LaVerne Baker-Leyva | 01-5100 | PV 2322 Stipend Jan | | 200.00 |

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| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--------------------------------|-------------|---|-----------------|--------------|
| 12145493 | 03/31/2015 | Behnam MD, Shaida | 01-5100 | Health Services | | 500.00 |
| 12145494 | 03/31/2015 | Joe Bissell | 01-5100 | PV 2323 Consulting Services | | 4,750.00 |
| 12145495 | 03/31/2015 | BOARD OF EQUALIZATION | 01-5800 | PV 2384 July-Sep, Oct-Dec 14 Sales tax | | 93.91 |
| 12145496 | 03/31/2015 | Brian Finegan | 01-5700 | Office of the Super/President- open order | | 337.50 |
| 12145497 | 03/31/2015 | BRODART | 01-4500 | PV 2324 Shelf | | 525.22 |
| 12145498 | 03/31/2015 | Bruno's Business Machines | 01-4300 | PV 2383 Typewriter Ribbon | | 16.00 |
| 12145499 | 03/31/2015 | CALIFORNIA AMERICAN WATER CO | 01-5500 | Gen Inst. Util & College Ctr-Open order | 9,157.11 | |
| | | | | -water | | |
| | | | 47-5500 | Gen Inst. Util & College Ctr-Open order | 623.62 | 9,780.73 |
| | | | | -water | | |
| 12145500 | 03/31/2015 | Cardinale Automotive Group | 01-5600 | PV 2325 Service Toyota | 301.85 | |
| | | | | PV 2325 Service Van 3 | 83.93 | |
| | | | | PV 2325 Service Van 4 | 736.17 | |
| | | | | PV 2325 Service Van 5 | 333.94 | 1,455.89 |
| 12145501 | 03/31/2015 | CARLON'S FIRE EXTINGUISHER | 01-5500 | PV 23226 Add Spinkler to CDC Ktn | | 1,640.00 |
| 12145502 | 03/31/2015 | CASEY PRINTING | 01-4500 | PV 2327 MPC Catalog | 3,759.55 | |
| | | | | PV 2327 Orientation Booklets | 2,067.50 | 5,827.05 |
| 12145503 | 03/31/2015 | CCAE 2015 Conference | 01-5200 | AB86 Adult Ed Consor- Open order for conference | | 2,720.00 |
| 12145504 | 03/31/2015 | CDW GOVERNMENT INC | 01-6400 | Access Resource Ctr.-Lenovo Think Center | | 1,031.81 |
| 12145505 | 03/31/2015 | Central Coast Media Enterprise | 01-4500 | EOPS-nametag | | 7.53 |
| 12145506 | 03/31/2015 | Child Education Center | 04-5100 | PV 2328 Consultant | | 3,769.16 |
| 12145507 | 03/31/2015 | City of Monterey | 01-5600 | PV 2329 Inspect CDC | 300.00 | |
| | | | | PV 2329 Inspect FCS | 100.00 | 400.00 |
| 12145508 | 03/31/2015 | Clean Source | 01-4500 | Custodial- Open order | 56.95 | |
| | | | | Custodial- Open order for consumables | 3,523.16 | |
| | | | | Custodial-Open order for consumables | 56.95 | 3,637.06 |
| 12145509 | 03/31/2015 | Alexis Copeland | 01-5200 | PV 2331 Travel Reimb SD | 1,451.45 | |
| | | | 01-6400 | PV 2330 Reimbursement for Camcorder | 205.98 | 1,657.43 |
| 12145510 | 03/31/2015 | John Cristobal | 01-5200 | PV 2332 Reimb Travel Costa Mesa | | 1,219.63 |
| 12145511 | 03/31/2015 | Crouch, Perry | 01-5100 | EOPS-Retention workshops for Spring 2015 | | 300.00 |
| 12145512 | 03/31/2015 | Daniel Cutler | 01-5100 | PV 2333 Stipend Jan | | 200.00 |
| 12145513 | 03/31/2015 | Delta Health Systems | 35-5100 | PV 2385 ID Cards | | 57.75 |
| 12145514 | 03/31/2015 | Department of Forestry & Fire | 01-5200 | PV 2335 Low Angle Rope | 568.00 | |
| | | | | PV 2335 Rescue Sys 1 | 2,808.00 | 3,376.00 |
| 12145515 | 03/31/2015 | Development Group, Inc | 01-5100 | PV 2336 VPN Config | | 220.00 |
| 12145516 | 03/31/2015 | Angelica Diaz-Roman | 01-5100 | PV 2334 Stipend Jan | | 200.00 |

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

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|-----------------------------|-------------|---|-----------------|--------------|
| 12145517 | 03/31/2015 | Diane Driessen | 01-5200 | PV 2337 Travel Reimb | | 983.82 |
| 12145518 | 03/31/2015 | Dynamic Press | 01-4500 | PV 2338 Diploma/Cert | 208.80 | |
| | | | | PV 2338 Transcript Paper | 928.25 | 1,137.05 |
| 12145519 | 03/31/2015 | Edges Electrical Group | 01-4500 | Maintenance- Open order | | 259.59 |
| 12145520 | 03/31/2015 | Elaney Karabetosos | 01-5100 | Fire Protection Tech-Independent Contractor | | 1,080.00 |
| 12145521 | 03/31/2015 | Fastenal Company | 01-4500 | Grounds-Open order for maintenance supplies | | 161.97 |
| 12145522 | 03/31/2015 | FEDERAL EXPRESS | 01-5800 | Warehouse- Open order-postage & shipping services | | 8.66 |
| 12145523 | 03/31/2015 | FHEG MPC BOOKSTORE | 01-4500 | PV 2339 MPC Folders for Outreach | | 1,922.10 |
| 12145524 | 03/31/2015 | Field Turf | 14-5600 | PE Facilities-Rental proceeds-maintain turf | | 3,500.00 |
| 12145525 | 03/31/2015 | Fitness Edge | 01-6400 | Block Grant-Fitness Center Equipment | | 4,083.93 |
| 12145526 | 03/31/2015 | Kelly Fletes | 01-5200 | PV 2340 Reimb for Travel Costa Mesa | | 884.35 |
| 12145527 | 03/31/2015 | GAVILAN PEST CONTROL | 01-5500 | Grounds-Open order for gopher abatement | | 500.00 |
| 12145528 | 03/31/2015 | GEMPLERS | 01-4500 | PV 2341 Uniforms | | 2,264.43 |
| 12145529 | 03/31/2015 | Geo H Wilson Inc | 01-5500 | PV 2342 SVC at BMC | 2,626.57 | |
| | | | | PV 2342 SVC at LTC | 320.00 | |
| | | | 01-5600 | PV 2342 Auto Tech | 7,852.00 | 10,798.57 |
| 12145530 | 03/31/2015 | Granite Rock Company | 01-4500 | PV 2343 Supplies | | 57.51 |
| 12145531 | 03/31/2015 | Patricia Gutierrez | 01-5100 | PV 2344 Stipend Jan | | 200.00 |
| 12145532 | 03/31/2015 | David Hall | 01-5100 | PV 2345 Stipend Jan | | 200.00 |
| 12145533 | 03/31/2015 | ID Concepts | 01-6400 | Block Grant Fund-Student ID Machine -Marina | | 1,724.26 |
| 12145534 | 03/31/2015 | Barbara Kraus | 01-5100 | PV 2346 Stipend Jan | | 200.00 |
| 12145535 | 03/31/2015 | Kelly Cool Lesko | 01-5100 | PV 2347 Stipend Jan | | 200.00 |
| 12145536 | 03/31/2015 | Georgina Leyva | 01-5200 | PV 2348 Reimb Travel Costa Mesa | | 1,405.26 |
| 12145537 | 03/31/2015 | LINCOLN Aquatics | 01-4500 | Custodial- Open order for pool chemicals | | 2,012.33 |
| 12145538 | 03/31/2015 | Wesley Friedrichs Lindberg | 01-5100 | MATE Resource Ctr-Independent Contractor | | 117.50 |
| 12145539 | 03/31/2015 | Mac and Ava Motion Pictures | 01-5800 | PV 2349 Presidents Address | | 4,186.00 |
| 12145540 | 03/31/2015 | Carvette McCalib | 01-5100 | PV 2350 Stipend Jan | | 200.00 |
| 12145541 | 03/31/2015 | MONTEREY COUNTY HERALD | 01-4500 | PV 2351 Job Ads | | 733.02 |
| 12145542 | 03/31/2015 | Monterey Sanitary | 01-4500 | PV 2355 Supplies | | 488.14 |
| 12145543 | 03/31/2015 | Mount Hermon Teambuilding | 01-5200 | PV 2356 Deposit for 6/27/15 trip | | 500.00 |
| 12145544 | 03/31/2015 | MPC District | 01-3400 | Varios-Open orders-self insurance fund | | 1,678,488.31 |
| 12145545 | 03/31/2015 | MPC Federal Loan Acct | 01-5800 | PV 2354 Q Llamas Pell Grant Loan 14-15 | | 1,038.00 |
| 12145546 | 03/31/2015 | MPC FOUNDATION | 01-5800 | MPC Foundation- Open order | | 8,333.33 |

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

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--------------------------------|-------------|---|-----------------|--------------|
| 12145547 | 03/31/2015 | MPC Trust | 01-5800 | PV 2352 Latino Faculty Staff Acct 8834 | | 500.00 |
| 12145548 | 03/31/2015 | MPC-Federal Fund Account | 01-5800 | PV 2353 C Hansen Pell | 490.00 | |
| | | | | PV 2353 I Mendez 14-15 Pell | 520.00 | |
| | | | | PV 2353 L Lawrence 14-15 Pell | 593.00 | |
| | | | | PV 2353 R Jacobs 14-15 Pell | 520.00 | |
| | | | | PV 2353 S Hughes 14-15 Pell | 508.00 | |
| | | | | PV 2353 T Garcia 14-15 Pell | 303.00 | 2,934.00 |
| 12145549 | 03/31/2015 | Office Depot | 01-4300 | Div Off-Bus & Tech- Open order | 97.95 | |
| | | | | DO Humanities- Open order for supplies | 122.06 | |
| | | | | DO-Physical Education-Open order | 183.71 | |
| | | | | Grpahic Arts- Open order | 299.19 | |
| | | | 01-4500 | Health Services- Open order for supplies | 56.56 | |
| | | | | EOPS- Open PO for supplies | 501.75 | |
| | | | | DO-Creative Arts- Open order | 245.13 | |
| | | | | Division Office- Social Science- Open order | 552.10 | |
| | | | | Office of VP Academic Affairs-Open order | 76.14 | |
| | | | | Office of VP of Admin Svc- Open order | 118.42 | |
| | | | | Print Shop- Open purchase order | 504.64 | |
| | | | | Student Financial Serv- Open order | 134.77 | |
| | | | | College Readiness TRIO Math/Sci-Open PO | 157.29 | |
| | | | 01-5600 | IS Network & Tech- Open order | 188.98 | 3,238.69 |
| 12145550 | 03/31/2015 | Ordway Drug Store | 01-4500 | Health Services- Open order | | 53.67 |
| 12145551 | 03/31/2015 | Pacific Etched Glass & Crystal | 01-5800 | PV 2386 Sculptures Cutino Award | | 140.00 |
| 12145552 | 03/31/2015 | PACIFIC GAS & ELECTRIC | 01-5500 | Gen Inst. Util & College Ctr- Open order-Elec | 15,842.67 | |
| | | | | Gen Instit Util&College Ctr-Open order | 10,657.89 | |
| | | | | Natural Gas | | |
| | | | | MPC Education Center- Open order for electricity | 19.05 | |
| | | | | MPC Education Center-Open order for natural gas | 300.55 | |
| | | | | MPC Public Safety Training Ctr-Open order-gas | 181.03 | |
| | | | | MPC Public Safety Training Ctr-open order-electri | 1,497.32 | |
| | | | 47-5500 | Gen Instit Util&College Ctr-Open order | 656.85 | |
| | | | | Natural Gas | | |

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

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|-------------------------------|-------------|---|-----------------|--------------|
| 12145552 | 03/31/2015 | PACIFIC GAS & ELECTRIC | 47-5500 | Gen Inst. Util & College Ctr- Open order-Elec | 942.53 | 30,097.89 |
| 12145553 | 03/31/2015 | Patterson Dental Supply | 01-4300 | PV 2357 Supplies | 487.05 | |
| | | | | PV 2358 Supplies | 154.21 | 641.26 |
| 12145554 | 03/31/2015 | Peninsula Cafe | 01-7600 | PV 2359 Feb 15 Care plan | | 4,325.00 |
| 12145555 | 03/31/2015 | PENINSULA WELDING SUPPLY | 01-4500 | PV 2360 Materials | | 71.74 |
| 12145556 | 03/31/2015 | Port Supply | 01-4300 | MATE MOV- Open order for Bilge Pump Motors | | 6,000.00 |
| 12145557 | 03/31/2015 | Poulos Moving Systems | 01-5600 | PV 2361 Moving Piano into Music | | 290.00 |
| 12145558 | 03/31/2015 | Public Agency Law Group | 01-5700 | PV 2362 Jan Billing | | 826.20 |
| 12145559 | 03/31/2015 | Rackspace | 01-6300 | PV 2363 Web Hosting | | 433.65 |
| 12145560 | 03/31/2015 | Refrigeration Supplies Dist | 01-4500 | PV 2364 Materials | | 198.66 |
| 12145561 | 03/31/2015 | Resource Solutions | 01-4500 | PV 2365 Hand Soap | | 1,913.72 |
| 12145562 | 03/31/2015 | Don Rodriguez | 01-4700 | PV 2366 Men In Nursing Food Feb | 94.13 | |
| | | | 01-5100 | Barnet Segal Grant-Independent Contractor | 400.00 | 494.13 |
| 12145563 | 03/31/2015 | Scott Rose | 01-5100 | PV 2367 Filming Guest Author | | 500.00 |
| 12145564 | 03/31/2015 | Salinas Californian | 01-4500 | PV 2368 Californian Subscription | | 141.70 |
| 12145565 | 03/31/2015 | Same Day Shred | 01-5100 | Fiscal Services-Open order for shredding services | | 45.00 |
| 12145566 | 03/31/2015 | SENTRY ALARM SYSTEMS | 01-5500 | PV 2369 Service at GYM | | 156.25 |
| 12145567 | 03/31/2015 | Alison Shelling | 01-5200 | PV 2370 Reimb mileage | | 211.43 |
| 12145568 | 03/31/2015 | Sheraton Universal Hotel | 01-5200 | AB86-Adult Ed Consor-Open order for hotel | | 2,138.00 |
| 12145569 | 03/31/2015 | Amy Somers | 01-5800 | PV 2371 Membership Reimb | | 125.00 |
| 12145570 | 03/31/2015 | South Bay Regional Pub Safety | 01-5100 | Instructional Contract- Open PO to pay SouthBay | | 166,578.94 |
| 12145571 | 03/31/2015 | Stericycle Speciality Waste | 01-6200 | PV 2372 Haz Mat Pickup | | 9,391.44 |
| 12145572 | 03/31/2015 | Tennant Sales and Service Co | 01-5600 | PV 2373 Auto Scrubber Repair | 405.66 | |
| | | | | PV 2373 Repair Auto Scrub | 947.34 | 1,353.00 |
| 12145573 | 03/31/2015 | Toyota Material Handling | 01-5600 | PV 2375 Forklift Repairs | 477.00 | |
| | | | | PV 2375 Repairs | 469.40 | |
| | | | 47-5600 | PV 2376 Repairs to Cafe cart | 341.60 | 1,288.00 |
| 12145574 | 03/31/2015 | ULINE | 01-5600 | PV 2377 Supplies | | 115.85 |
| 12145575 | 03/31/2015 | ULTIMA NETWORKS INC | 01-4500 | PV 2378 Renewal | | 50.00 |
| 12145576 | 03/31/2015 | United Parcel Service(UPS) | 01-5800 | Warehouse-Open order-postage & shipping serv | | 19.33 |
| 12145577 | 03/31/2015 | URBAN LUMBERJACKS | 01-5500 | PV 2387 Tree Service | | 4,000.00 |
| 12145578 | 03/31/2015 | US Postal Service | 01-5800 | PV 2388 US Bulk Mail Acct 444 | | 10,000.00 |
| 12145579 | 03/31/2015 | WageWorks | 35-5100 | Self Insurance- Open order | | 164.00 |

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

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Checks Dated 03/01/2015 through 03/31/2015

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|------------------------|------------|---------------------------|-------------|---|-----------------|--------------|
| 12145580 | 03/31/2015 | Waxie Sanitary | 01-4500 | Custodial | | 2,775.16 |
| 12145581 | 03/31/2015 | Sarah Weber | 01-5100 | PV 2380 Stipend Jan | | 200.00 |
| 12145582 | 03/31/2015 | White Page Communications | 01-5100 | Public Information Office-Consulting services | | 1,750.00 |
| 12145583 | 03/31/2015 | YBP Library Services | 01-6300 | PV 2381 Lilbrary Materials | | 24,187.50 |
| Total Number of Checks | | | | | 362 | 2,696,471.43 |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|---------------------------------|------------------------------|-------------|-----------------|
| 01 | General Fund | 339 | 2,638,991.98 |
| 04 | Children Center | 8 | 15,397.75 |
| 14 | Capital Projects Fund (M) | 4 | 11,945.23 |
| 35 | Self Insurance Fund (M) | 4 | 4,805.00 |
| 39 | Parking Fund (M) | 3 | 9,438.82 |
| 46 | College Center Bond Fund (M) | 1 | 1,200.00 |
| 47 | College Center (M) | 9 | 11,049.98 |
| 48 | Building Fund (M) | 3 | 2,017.67 |
| 69 | Workers Compensation Fund | 1 | 1,625.00 |
| Total Number of Checks | | 362 | 2,696,471.43 |
| Less Unpaid Sales Tax Liability | | | .00 |
| Net (Check Amount) | | | 2,696,471.43 |

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

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Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the March 2015 Purchase Orders, Numbers B1500607 through B1500664.

Background:

Purchase Orders B1500607 through B1500664 were produced in March 2015. These orders totaled \$186,279.21 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.


☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1500607 through B1500664 in the amount of \$186,279.21 be approved.

Recommended By:



C. Earl Davis, Vice President for Administrative Services

Prepared By:




Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

| (See Last Page) *** | | | | Board Meeting Date April 22, 2015 | |
|---------------------|--------------------------------|-----|---|-----------------------------------|----------------|
| PO Number | Vendor Name | Loc | Description | Fund Object | Account Amount |
| B15-00607 | Office Depot | 059 | Access Resource Center-Fan & folders | 01-4500 | 63.20 |
| B15-00608 | Office Depot | 053 | DO-Physical Science- Open order | 01-4300 | 837.00 |
| B15-00609 | Office Depot | 031 | DO-Creative Arts- Open order | 01-4500 | 500.00 |
| B15-00610 | Office Depot | 031 | Grpahic Arts- Open order | 01-4300 | 300.00 |
| B15-00611 | Office Depot | 039 | DO-Humanities- Open order | 01-4300 | 1,000.00 |
| B15-00612 | Office Depot | 057 | Matriculation Office-Open order | 01-4500 | 500.00 |
| B15-00613 | Institute of Heart Math | 059 | Access Resource Center-Instructional materials | 01-4300 | 1,951.49 |
| B15-00614 | Crouch, Perry | 033 | EOPS-Retention workshops for Spring 2015 | 01-5100 | 900.00 |
| B15-00615 | Riddell/All American | 051 | Athletics-Mens- Football practice jerseys | 01-4500 | 676.38 |
| B15-00616 | RAPID PRINTERS | 057 | TRIO-business cards | 01-4500 | 355.83 |
| B15-00617 | Jared Gair Ceja | 022 | Gen. Instit. Support/Ins-Consulting/ Prof. Serv | 01-5100 | 12,942.92 |
| B15-00618 | Office Depot | 032 | English Center-Open order | 01-4300 | 500.00 |
| B15-00619 | Kai Athletics LLC | 051 | Block Grant Fund-Womans Basketball Uniforms | 01-4500 | 5,152.00 |
| B15-00620 | SPORT & CYCLE | 051 | Block Grant Fund- Football items | 01-6400 | 1,911.23 |
| B15-00621 | Riddell/All American | 051 | Block Grant Fund- Football supplies | 01-6400 | 2,823.53 |
| B15-00622 | CDW GOVERNMENT INC | 059 | Access Resource Ctr.-Lenovo Think Center | 01-6400 | 1,031.81 |
| B15-00623 | LDR | 059 | Access Resource Ctr- Carbonless Looseleaf sheets | 01-4300 | 766.60 |
| B15-00624 | Facilities Planning& Prog Serv | 022 | Prop. 39-Consultant | 14-5100 | 29,400.00 |
| B15-00625 | M3 Enviromental Consulting LLC | 022 | Prop 39- Proposal for Asbestos & Lead Paint Insp | 14-5100 | 2,079.00 |
| B15-00626 | CDW GOVERNMENT INC | 057 | Matriculation Office-Lenovo computer & monitor | 01-6400 | 922.05 |
| B15-00627 | American Reprographics Co | 150 | Gen. Instit. Bond- Plan well services | 48-5100 | 54.86 |
| B15-00628 | American Reprographics Co | 150 | Gen. Instit. Bond-Plan Well Services | 48-5100 | 54.86 |
| B15-00629 | Office Depot | 059 | Access Resource Ctr- Shredder | 01-6400 | 1,496.39 |
| B15-00630 | Office Depot | 059 | Access Resource Ctr- Open order | 01-4500 | 1,900.00 |
| B15-00631 | CASEY PRINTING | 052 | Warehouse- Stationary- MPC letterhead | 01-4500 | 1,026.12 |
| B15-00632 | Sheraton Universal Hotel | 021 | AB86-Adult Ed Consor-Open order for hotel | 01-5200 | 4,929.03 |
| B15-00633 | CCAE 2015 Conference | 021 | AB86 Adult Ed Consor- Open order for conference | 01-5200 | 3,830.00 |
| B15-00634 | ASMPG | 057 | College Center-Pay ASMPG for Bookstore | 47-5800 | 5,000.00 |
| B15-00636 | Pearson Clinical Assessments | 059 | ARC - WAIS IV record forms & response booklets | 01-4300 | 704.20 |
| B15-00637 | Riverside Publishing | 059 | ARC-WJIII form A test records & response booklets | 01-4300 | 354.85 |
| B15-00638 | NuStep, Inc. | 059 | ARC-Fitness equipment for ADPE | 01-6400 | 5,340.60 |

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

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

ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date April 22, 2015

| PO Number | Vendor Name | Loc | Description | Fund Object | Account Amount |
|---------------------|--------------------------------|-----|--|-------------|----------------|
| B15-00639 | NLN Testing Services | 048 | Assessment Remediation & Retention - Tests | 01-4300 | 770.00 |
| B15-00640 | CENTRAL COAST SILKSCREEN | 051 | Block Grant Fund-Athletic T-shirts | 01-4500 | 1,790.03 |
| B15-00641 | Cypress Sporting Goods | 051 | Block Grant Fund-Comm. College Softballs | 01-6400 | 481.60 |
| B15-00642 | Central Coast Media Enterprise | 033 | EOPS-nametag | 01-4500 | 7.53 |
| B15-00643 | Behnam MD, Shaida | 038 | Health Services | 01-5100 | 2,000.00 |
| B15-00644 | MEDCO INC | 051 | Athletics-Mens - Medical Supplies | 01-4300 | 468.39 |
| B15-00645 | Silke Communications | 022 | Parking- 4 radios | 39-6400 | 1,589.00 |
| B15-00646 | MOORE MEDICAL LLC | 038 | Block Grant Fund-Integrated Wall System | 01-6400 | 1,576.31 |
| B15-00647 | ESRI | 053 | Office of VP Academic Affairs-ArcGIS Desktop | 01-4500 | 376.25 |
| B15-00648 | Office Depot | 045 | DO-Life Science-Open order | 01-4300 | 650.00 |
| B15-00649 | Office Depot | 038 | Health Services- Open order | 01-4500 | 500.00 |
| B15-00650 | Waxie Sanitary | 052 | Custodial | 01-4500 | 10,000.00 |
| B15-00651 | CHEVRON USA INC | 052 | Warehouse-open order for gas cards | 01-5500 | 4,000.00 |
| B15-00652 | Clean Source | 052 | Custodial- Open order for consumables | 01-4500 | 7,000.00 |
| B15-00653 | LINCOLN Aquatics | 052 | Custodial- Open order for pool chemicals | 01-4500 | 4,000.00 |
| B15-00654 | Patricia Blankenship | 059 | ARC - Independent Contractor | 01-5100 | 16,800.00 |
| B15-00655 | Elaney Karabetsos | 036 | Fire Protection Tech-Independent Contractor | 01-5100 | 1,080.00 |
| B15-00656 | Archipelago Web | 047 | MATE Resource Ctr- Independent Contractor | 01-5100 | 2,500.00 |
| B15-00657 | Port Supply | 047 | MATE MOV- Open order for Bilge Pump Motors | 01-4300 | 6,000.00 |
| B15-00658 | ID Concepts | 057 | Block Grant Fund-Student ID Machine -Marina | 01-6400 | 3,448.52 |
| B15-00659 | CDW GOVERNMENT INC | 041 | Block Grant - Instructional- Projector | 01-6400 | 2,472.50 |
| B15-00660 | Toyota Material Handling | 052 | Warehouse | 01-6400 | 27,680.18 |
| B15-00661 | Glove Nation | 053 | Chemistry- Open order | 01-4300 | 800.00 |
| B15-00662 | Office Depot | 051 | Division Office-PE- open order | 01-4300 | 300.00 |
| B15-00663 | Carolina Biological Supply | 053 | Physis-Cylinders | 01-4300 | 29.99 |
| B15-00664 | Oceanside Photo & Telescope | 053 | Physics- Astro/Scope | 01-4300 | 654.96 |
| Total Number of POs | | | 57 | Total | 186,279.21 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|---------------------------|----------|------------|
| 01 | General Fund | 51 | 148,101.49 |
| 14 | Capital Projects Fund (M) | 2 | 31,479.00 |
| 39 | Parking Fund (M) | 1 | 1,589.00 |
| 47 | College Center (M) | 1 | 5,000.00 |
| 48 | Building Fund (M) | 2 | 109.72 |

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

ESCAPE ONLINE

Page 2 of 3

(See Last Page) ***

Board Meeting Date April 22, 2015

| | |
|-------|-------------------|
| Total | <u>186,279.21</u> |
|-------|-------------------|

Information is further limited to: Purchase Orders starting with text between b15-00607 and b15-00664

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

ESCAPE ONLINE

Page 3 of 3

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 7 through April 7, 2015.
(Fiscal Year 2014-2015.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

| | | |
|--|----|----------------|
| Net increase in the 1000 (Certificated Salary) Object expense category | \$ | 226,139 |
| Net increase in the 2000 (Classified Salary) Object expense category | \$ | 89,989 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 27,113 |
| Net increase in the 4000 (Supplies) Object expense category | \$ | 92,770 |
| Net increase in the 5000 (Other/Services) Object expense category | \$ | 65,495 |
| Net increase in the 6000 (Capital Outlay) Object expense category | \$ | 59,689 |
| Net increase in the 7000 (Capital Outlay) Object expense category | \$ | <u>535,834</u> |
| Total increase in expense lines budgeted | \$ | 1,097,029 |

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

Increase of \$1,095,029 in funds received for FY 2014-2015.

Increase of \$2,000 in funds carried forward from FY 2013-14 to FY 2014-15.


Recommended By:


C. Earl Davis, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

March 7- April 7, 2015

Fund 01 (Restricted General Fund) FY 2014-2015

| EXPLANATIONS | AMOUNTS | AMOUNTS |
|--|------------|------------|
| Increase Revenue and Expenses in the Student Equity Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | \$330,590 | |
| Total Expenses: | | \$330,590 |
| Increase Revenue and Expenses in the TANF Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | \$4,199 | |
| Total Expenses: | | \$4,199 |
| Decrease Revenue and Expenses in the CALWORKS Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | (\$14,457) | |
| Total Expenses: | | (\$14,457) |
| Increase Revenue and Expenses in the Basic Skills 2014-15 Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | \$9,000 | |
| Total Expenses: | | \$9,000 |
| Increase Revenue and Expenses in the Theater Productions 2014-15 Dept., to reflect funds moved from trust for FY 2014-15. | | |
| Total Revenue: | \$22,000 | |
| Total Expenses: | | \$22,000 |
| Increase Revenue and Expenses in the Student Success & Support/Credit Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | \$619,733 | |
| Total Expenses: | | \$619,733 |
| Increase Revenue and Expenses in the Disabled Students Programs & Services Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | \$149,975 | |
| Total Expenses: | | \$149,975 |

| EXPLANATIONS | AMOUNTS | AMOUNTS |
|---|--------------------|--------------------|
| Decrease Revenue and Expenses in the Student Success & Support/Non-Credit Dept., to reflect state funds allocated for FY 2014-15. | | |
| Total Revenue: | (\$26,011) | |
| Total Expenses: | | (\$26,011) |
| SUBTOTAL, FUNDS RECEIVED FOR FY 2014-15 | \$1,095,029 | \$1,095,029 |
| Increase Revenue and Expenses in the IS/Network & Tech./Foundation FASA Grant Dept., to reflect funds received in FY 2013-14 for 2014-15. | \$2,000 | |
| Total Revenue: | | \$2,000 |
| Total Expenses: | | |
| SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2013-14 TO FY 2014-15 | \$2,000 | \$2,000 |
| TOTAL INCREASES | \$1,097,029 | \$1,097,029 |

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 7 through April 7, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

| | | |
|--|----|-------|
| Net increase in the 2000 (Classified Salary) Object expense category | \$ | 5,579 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 333 |
| Net increase in the 5000 (Other/Services) Object expense category | \$ | 1,821 |
| Net decrease in the 7000 (Other Outgo) Object expense category | \$ | 7,733 |

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

| | | |
|--|----|-------|
| Net increase in the 2000 Object expense category | \$ | 5,579 |
| Net increase in the 3000 Object expense category | \$ | 333 |
| Net increase in the 5000 Object expense category | \$ | 1,821 |
| Net decrease in the 7000 Object expense category | \$ | 7,733 |

Recommended By:

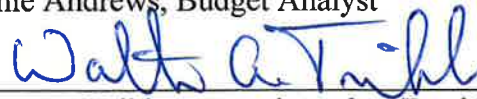


C. Earl Davis, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barros, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

March 7, 2015 - April 7, 2015

Fund 01 (Restricted General Fund) Fiscal Year 2014-15

| 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | EXPLANATIONS |
|-------------------|--------------------|----------|----------|-------------------|-------------------|----------------|---|
| CERT. SALARIES | CLASS. SALARIES | BENEFITS | SUPPLIES | OTHER SERVICES | CAPITAL OUTLAY | OTHER OUTGO | |
| | 7,400 | 333 | | | | (7,733) | Transfer funds from Textbook Vouchers to Substitute Salary & Benefits, to cover costs. Transfer was within the EOP&S Department. Reduction to: 01-0007-1-6430-1464-7600-000-50-7602 Addition to: 01-0007-1-6430-1464-2300-000-50-2308 01-0007-1-6430-1464-3340-000-50-2308 01-0007-1-6430-1464-3520-000-50-2308 01-0007-1-6430-1464-3620-000-50-2308 |
| | (1,821) | | | 1,821 | | | Transfer funds from Classified Salary to Conference Travel, to cover costs. Transfer was from the Perkins/Across CTE Dept. to the Perkins/Professional Devt. Dept. Reduction to: 01-0040-1-6010-1143-2100-000-33-2101 Addition to: 01-0040-1-6750-1148-5200-000-33-5220 |
| 0 | 5,579 | 333 | 0 | 1,821 | 0 | (7,733) | TOTALS |

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 7, 2015 through April 7, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

| | | |
|---|----|--------|
| Net decrease in the 4000 (Supplies) Object expense category | \$ | 588 |
| Net decrease in the 5000 (Other/Services) Object expense category | \$ | 27,092 |
| Net increase in the 6000 (Capital Outlay) Object expense category | \$ | 27,680 |

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

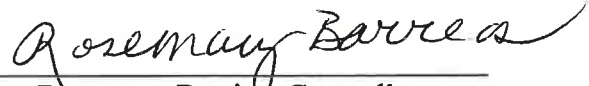
| | | |
|--|----|--------|
| Net decrease in the 4000 Object expense category | \$ | 588 |
| Net decrease in the 5000 Object expense category | \$ | 27,092 |
| Net increase in the 6000 Object expense category | \$ | 27,680 |

Recommended By:

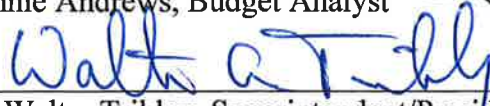

C. Earl Davis, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

March 7, 2015 - April 7, 2015

Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

| 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | EXPLANATIONS |
|-------------------|--------------------|----------|----------|-------------------|-------------------|----------------|---|
| CERT. SALARIES | CLASS. SALARIES | BENEFITS | SUPPLIES | OTHER SERVICES | CAPITAL OUTLAY | OTHER OUTGO | |
| | | | (1,001) | 1,001 | | | Transfer funds from Uniforms to Officials & Scorekeepers, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-4500-000-00-4553 Addition to: 01-0007-0-6960-1405-5800-000-00-5836 |
| | | | 363 | (363) | | | Transfer funds from General Institutional Contingency to Office Supplies, to cover costs. Transfer was within the Office of VP/Academic Affairs Dept. Reduction to: 01-0020-0-6600-1501-5800-000-00-5840 Addition to: 01-0020-0-6600-1501-4500-000-00-4525 |
| | | | 50 | (50) | | | Transfer funds from General Institutional Contingency to Office Supplies, to cover costs. Transfer was within the Dean of Instructional Planning Dept. Reduction to: 01-0040-0-6010-2202-5800-000-00-5840 Addition to: 01-0040-0-6010-2202-4500-000-00-4525 |
| | | | | (27,680) | 27,680 | | Transfer funds from General Institutional Minor Capital Improvement to Equipment Replacement, to cover cost of replacement forklift for warehouse. Transfer was from the General Institutional Minor Capital Improvement Dept.to the Warehouse Dept. Reduction to: 01-0080-0-6510-0938-5600-000-00-5601 Addition to: 01-0080-0-6770-0937-6400-000-00-6425 |
| 0 | 0 | 0 | (588) | (27,092) | 27,680 | 0 | TOTALS |

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 7 through April 7, 2015.
(Fiscal Year 2014-2015.)

Background:

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

Budgetary Implications:

Fund 01 (Child Development Fund):

| | | |
|--|----|--------|
| Net increase in the 2000 (Classified Salary) Object expense category | \$ | 18,854 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 2,876 |
| Net increase in the 4000 (Supplies) Object expense category | \$ | 5,701 |
| Net increase in the 5000 (Other/Services) Object expense category | \$ | 23,550 |
| Net increase in the 6000 (Capital Outlay) Object expense category | \$ | 8,300 |
| Total increase in expense lines budgeted | \$ | 59,281 |

☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Child Development Fund be approved:

Increase of \$42,358 in funds received for FY 2014-2015.

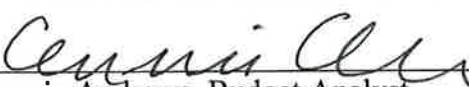
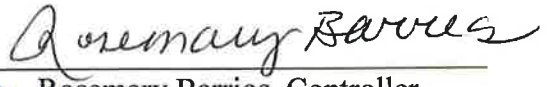
Decrease of \$16,923 in funds carried forward from FY 2013-14. to FY 2014-15.

Recommended By:

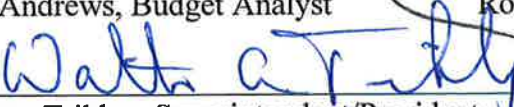


C. Earl Davis, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

March 7 - April 7, 2015 - Fiscal Year 2014-15

Fund 04 (Child Devt. Fund)

| EXPLANATIONS | AMOUNTS | AMOUNTS |
|---|-----------------|-----------------|
| Increase Revenue and Expenses in Giannini Fund Equipment Grant Department, to reflect grant received for FY 2014-15. | | |
| Total Revenue: | \$42,358 | |
| Total Expenses: | | \$42,358 |
| SUBTOTAL, FUNDS RECEIVED FOR FY 2014-15 | \$42,358 | \$42,358 |
| Increase Revenue and Expenses in Children's Ctr. Food Grant Department, to reflect funds carried forward from FY 2013-14 to FY 2014-15. | | |
| Total Revenue: | \$16,923 | |
| Total Expenses: | | \$16,923 |
| SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2013-14 TO FY 2014-15 | \$16,923 | \$16,923 |
| TOTAL INCREASES | \$59,281 | \$59,281 |

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 7, 2015 through April 7, 2015.
(Fiscal Year 2014-2015.)

Background:

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

Budgetary Implications:


Fund 01 (Parking Fund):

| | | |
|---|----|---------------|
| Net increase in the 6000 (Capital Outlay) Object expense category | \$ | <u>32,587</u> |
| Total increase in expense lines budgeted | \$ | <u>32,587</u> |

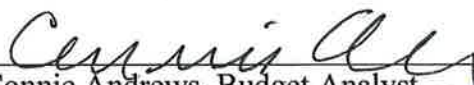
☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Parking Fund be approved:

Increase of \$32,587 in funds used from Parking Fund balance for FY 2014-2015.

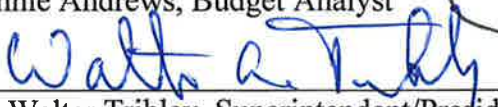
Recommended By:


C. Earl Davis, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET INCREASES

March 7 - April 7, 2015 - Fiscal Year 2014-15

Fund 39 (Parking Fund)

| EXPLANATIONS | AMOUNTS | AMOUNTS |
|---|------------|-----------------|
| Increase Expenses in the Parking Department, to reflect expense charged to fund balance . | | |
| Total Revenue: | | |
| Total Expenses: | | \$32,587 |
| SUBTOTAL, AMOUNT CHARGED TO PARKING FUND BALANCE | \$0 | \$32,587 |

TOTAL INCREASES***\$32,587***

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

| Item | Action | Details | Fiscal Implication |
|------|---|---|--------------------|
| a) | Resignation for the purpose of retirement | Resignation for the purpose of retirement of Constance Andrews, Budget Analyst, Office of the Vice President of Administrative Services, 40 hours per week, 12 months per year, effective at the end of the day, August 31, 2015. | N/A |



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

- a) Resignation for the purpose of retirement of Constance Andrews, Budget Analyst, Office of the Vice President of Administrative Services, 40 hours per week, 12 months per year, effective at the end of the day, August 31, 2015.

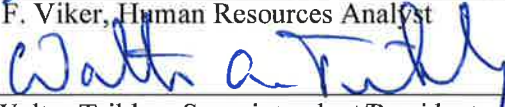
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

| Item | Action | Details | Fiscal Implication |
|------|----------------------------|--|--|
| a) | Employment | Continue the employment of Morgan Matthews, Adult Education/Career & Technical Education Coordinator, through December 18, 2015, under Education Code 87470. | 72% AB86 Grant Funds 28% Other Restricted Funds |
| b) | Employment | Continue the employment of Dawn Rae Davis, Gender & Women's Studies Instructor for the 2015/2016 academic year, under Education Code 87470. | 64% Peggy & Jack Baskin Foundation Grant 36% General Fund |
| c) | Employment | Continue the employment of Amber Kerchner, Counselor for the 2015/2016 academic year, under Education Code 87470. | 90% First 5 Grant 10% CalWORKS |
| d) | Employment | Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Sandra Washington, Upward Bound Counselor; Christopher Calima, Math Science Upward Bound Coordinator; and Heather Bowers, Upward Bound Counselor; as categorically funded employees be continued for the 2015/2016 academic year, under Education Code 87470. | Categorical Funds |
| e) | Employment (list attached) | Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2015. | Included in budget |

Budgetary Implications:

See Table.



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

- a) Continue the employment of Morgan Matthews, Adult Education/Career & Technical Education Coordinator, through December 18, 2015, under Education Code 87470.
- b) Continue the employment of Dawn Rae Davis, Gender & Women's Studies Instructor for the 2015/2016 academic year, under Education Code 87470.
- c) Continue the employment of Amber Kerchner, Counselor for the 2015/2016 academic year, under Education Code 87470.
- d) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Sandra Washington, Upward Bound Counselor; Christopher Calima, Math Science Upward Bound Coordinator; and Heather Bowers, Upward Bound Counselor, as categorically funded employees for the 2015/2016 academic year, under Education Code 87470.
- e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2015.

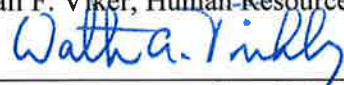
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Spring 2015 - April

B1-Teaching With Benefits

| | | |
|--------|---------|------|
| Brown | Theresa | ARTD |
| Rivera | Frank | CHEM |

B2-Teaching Without Benefits

| | | |
|---------------|------------|------|
| Arellano | Florentino | EMMS |
| Barnard | Jeffrey | EMMS |
| Broderick | Shawn | SIGN |
| Brown | James | FPTC |
| Clausen | John | EMMS |
| Conroy | Stephanie | ECED |
| Dietrich-Hart | Christine | ENSL |
| Engles | Darius | ADMJ |
| Irwin | Michelle | EMMS |
| Lemoine | Sunny | ENGL |
| McCarthy | Michael | CHEM |
| Parker | Aletha | EMMS |
| Phegley | Setsuko | BUSC |
| Phillely | Geraldine | MATH |
| Thomas | Michael | EMMS |
| Walker | E. Jeffrey | BUSC |
| Young | John | EMMS |

C1-Non-Teaching With Benefits

| | | |
|-------------|-------|------|
| Anongchanya | Grace | PERS |
| May | Molly | ENSL |
| Partch | Penny | ENSL |
| Penney | Beth | ENGL |

C2-Non-Teaching Without Benefits

| | | |
|-----------|-----------|------|
| Armstead | Stanford | PERS |
| Forte | Kimberlyn | ENGL |
| Hulanicki | Alexander | ENGL |

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

| Item | Action | Details | Fiscal Implication |
|------|--|--|--------------------|
| a) | Employment | Employment of Javier Andrade, Student Financial Services Outreach Coordinator, Student Financial Services Department, 40 hours per week, 12 months per year, effective April 23, 2015. | Included in Budget |
| b) | Employment | Employment of Ferdinand Ramirez, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective April 23, 2015. | Included in Budget |
| c) | Employment | Employment of Brian Sanford, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective April 23, 2015. | Included in Budget |
| d) | Employment | Employment of Jill Cavanaugh, Unit Office Manager- Public Safety Training Center, 40 hours per week, 12 months per year, effective May 4, 2015. | Included in Budget |
| e) | Affirm Reclassification and Job title Change | Board action of October 22, 2014 approved reclassification and change in job title for Lab Specialist II, in the Automotive Technology Department to Automotive Laboratory Manager, effective July 1, 2014. This action was for Ian Sanchez, position #73, rather than position #338, which was listed in error. Position #338 shall remain a Lab Specialist II in the Chemistry Department. | N/A |
| f) | Affirm Job Title Change | Board action of November 19, 2014, approved the change in job title for Administrative Assistant III (positions #5 and #330) to Administrative Assistant III/Faculty Contracts. The correct job title should be Administrative Assistant III/Faculty Assignments, to match the approved job description, effective July 1, 2014. | N/A |
| g) | Affirm Job Title Change | Board action of January 30, 2015 approved the employment of Sara Thompson and Sara Metz, effective February 2, 2015. Job titles were listed in error as Administrative Assistants III/Faculty Contracts and should be Administrative Assistant III/Faculty Assignments (positions #330 & #5, respectively). | N/A |
| h) | Affirm Job Title Change | Board action of November 19, 2014 approved the change in job title for Administrative Assistant III/Instructional Contracts Coordinator to Administrative Assistant III, effective August 1, 2014. This action was for position #48, rather than position | N/A |

| | | | |
|----|------------------|---|-----|
| | | #180, which was listed in error. | |
| i) | Job Title Change | Per Board Action of November 19, 2014, ratifying the Memorandum of Understanding (MOU) regarding Academic Affairs and Student Services Reorganization of October 17, 2014 between the District and California School Employees Association Chapter #245–MPCEA/CSEA (New Business Item K) change the job title for Ruth Killens from Administrative Assistant III/ UOM-Facilities/ Public Relations/Publications Specialist (position #180) to Administrative Assistant III effective August 1, 2014. This title change was inadvertently omitted from the approved actions. | N/A |
| j) | Resignation | Resignation of Julia Fields, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective at the end of the day, August, 20, 2015. | N/A |
| k) | Resignation | Resignation of Rustin Beam, Instructional Specialist, TRiO Programs, 19 hours per week, 9 months per year, effective at the end of the day, April 27, 2015. | N/A |

Budgetary Implications:

See table.

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

- a) Employment of Javier Andrade, Student Financial Services Outreach Coordinator, Student Financial Services Department, 40 hours per week, 12 months per year, effective April 23, 2015.
- b) Employment of Ferdinand Ramirez, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective April 23, 2015.
- c) Employment of Brian Sanford, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective April 23, 2015.
- d) Employment of Jill Cavanaugh, Unit Office Manager- Public Safety Training Center, 40 hours per week, 12 months per year, effective May 4, 2015.
- e) Affirm reclassification of Ian Sanchez, Lab Specialist II, in the Automotive Technology Department to Automotive Laboratory Manager effective July 1, 2014, to clarify Board action on October 22, 2014, that incorrectly reclassified David Buckley, Lab Specialist II, Chemistry Department.
- f) Affirm change in job title from Administrative Assistant III (positions #5 and #330) to Administrative Assistant III/Faculty Assignments effective July 1, to clarify Board action of November 19, 2014 that incorrectly listed new title as Administrative Assistant III/Faculty Contracts.
- g) Affirm job title for Sara Thompson and Sara Metz, employed effective February 2, 2015, as Administrative Assistant III/Faculty Assignments.
- h) Affirm change in job title from Administrative Assistant III/ Instructional Contracts Coordinator (position #48) to Administrative Assistant III, effective August 1, 2014.
- i) Affirm change in job title for Ruth Killens from Administrative Assistant III/ UOM-Facilities/ Public Relations/Publications Specialist to Administrative Assistant III effective August 1, 2014.
- j) Resignation of Julia Fields, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective at the end of the day, August, 20, 2015.
- k) Resignation of Rustin Beam, Instructional Specialist, TRiO Programs, 19 hours per week, 9 months per year, effective at the end of the day, April 27, 2015.

Recommended By: Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

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

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

Monterey Peninsula Community College District

Governing Board Agenda

April 22, 2015

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

| MONTEREY PENINSULA COLLEGE | | | | | | |
|-------------------------------------|-------------------|-------------------------------|-----------------|--|-------------|-------------------|
| SHORT TERM AND SUBSTITUTE EMPLOYEES | | | | | | |
| BOARD AGENDA: 4/22/2015 | | | | | | |
| ACADEMIC AFFAIRS | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Shelling | Alison | CTE Coordinator | \$26.50 | 1/2/2015 | 6/4/2015 | 26.50 Total Hrs. |
| ADMISSIONS & RECORDS | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Simons | Karma | College Assistant VIII | \$15.50 | \$42,125.00 | \$42,185.00 | 29 Hrs. Per Wk. |
| FACILITIES | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Ramirez | Ferdinand | Substitute-Custodian | \$13.60 | 3/30/2015 | 4/22/2015 | 29 Hrs. Per Wk. |
| Sanford | Brian | Substitute-Custodian | \$13.60 | 3/9/2015 | 4/22/2015 | 29 Hrs. Per Wk. |
| HUMAN RESOURCES | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Bozant | Andrea | Professional Expert | 25.00 | 3/26/2015 | 6/30/2015 | 40 Hrs. Per Wk. |
| Schulz | Cortney | HR Specialist Substitute | 19.70 | 3/31/2015 | 5/29/2015 | 36 Hrs. Per Wk. |
| READING CENTER | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Bergen | Linda | Instructional Specialist | \$20.19 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Jablonski | Gaely | Instructional Specialist | \$22.02 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Kloth | Linda | Instructional Specialist | \$18.30 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Lansdale | Kristen | Instructional Specialist | \$18.30 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Michael | Kathleen | Instructional Specialist | \$18.30 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Stillinger | Susan | Instructional Specialist | \$23.29 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| Whitman | Shane | Instructional Specialist | \$21.21 | 4/6/2015 | 5/28/2015 | 20.5 Hrs. Per Wk. |
| STUDENT SERVICES | | | | | | |
| LAST NAME | FIRST NAME | POSITION | PAY RATE | EFFECTIVE DATES FROM: TO: | | HOURS |
| Andrade | Javier | Substitute-SFS Outreach Coord | 20.19 | 4/6/2015 | 4/22/2015 | 40 Hrs. Per Wk. |
| Hines | Katrina | Assessment Specialist | 16.58 | 4/6/2015 | 6/30/2015 | 29 Hrs. Per Wk. |