



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

**REGULAR MEETING
WEDNESDAY, MAY 27, 2015**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Board meeting on April 20, 2015 and of the Regular Board meeting on April 22, 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 Special Board meeting on April 20, 2015 and of the Regular Board meeting on April 22, 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: Walt A. Tribley
Dr. Walter Tribley, Superintendent/President



**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
Governing Board of Trustees**

**SPECIAL MEETING
BOARD TOUR OF SITE FOR PUBLIC SAFETY TRAINING CENTER, PHASE II**

Monday, April 20, 2015
2:00 p.m., Education Center at Marina
289 12th Street, Marina, California 93933

MINUTES

1. **Call to Order** – Chair Johnson called the meeting to order at 2:00 p.m.
2. **Roll Call**
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 Tribley, Superintendent/President

Absent:
Mr. Maury Vasquez, Student Trustee
3. **Public Comment** - None.
4. **Depart for Tour of Site for Public Safety Training Center, Phase II**
The Board of Directors and Dr. Walt Tribley toured the MOUT and Parker Flats properties on historic Fort Ord.
5. **Adjournment** – The meeting was adjourned at 3:30 p.m.

Respectfully Submitted,


Dr. Walt Tribley
Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, APRIL 22, 2015

11:00am, Closed Session: Large Conference Room, Administration Building

1:30pm, Regular Meeting (Business): Almaden Lounge, Student Center

3:00pm, Regular Meeting (Reports): Almaden Lounge, Student 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 11:00 a.m.
2. **ROLL CALL** – 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
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
 - A. Conference with Legal Counsel – Anticipated Litigation (Government Code Section 54956.9(b))
 - a) Significant exposure to litigation
 - b) Two cases involving grievances regarding salary schedule placement
 - B. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
 - C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Susan Kitagawa & Larry Walker
 - D. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA
 - b) Agency Representatives: Susan Kitagawa, David Brown, and Michael Gilmartin
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**

Chair Johnson asked for Roll Call at 1:30 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 Board of Trustees recited the Pledge of Allegiance.

8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Chair Johnson reported the following:

- A. that the Board voted unanimously to approve a resignation agreement for employee # 101860, a classified Senior Network Engineer, and
- B. that the Board voted unanimously to approve the settlement of one grievance. The agreement includes modified placement on the salary schedule and back pay for employee # 122673.

9. APPROVAL OF AGENDA

Motion Steck / Second Coppernoll / *Chair Johnson noted the removal of Consent Agenda Item C.1.a. regarding Morgan Matthews.* Carried. 2014-2015/124

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. Moment of Silence

- 1) MPC Music Instructor Jane Orzel, deceased April 2, 2015.

B. Acknowledgment of Guests

11. PUBLIC COMMENTS

Jon Mikkelsen, MPC Instructor and MPCTA Finance Committee Chair, read a letter expressing concern regarding MPC budget issues. He also applauded Dr. Tribley for bringing in Dr. Steve Kinsella to address MPC's budget issues.

12. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

B. MPC All User Emails

- 1) MPC Theatre: "The Jungle Book"
- 2) Melissa Pickford: "NEW MPC Art Gallery Exhibit"
- 3) Shawn Anderson: "MPC Regular Board Meeting, March 25, 2015"
- 4) MPC Foundation: "You Could Win! 1st Ever Rubber Ducky Drop"
- 5) MPC Online Team: "Using Rubrics in Online Courses – March 27th – MPC Online Faculty Coffee and Conversation"
- 6) Professional Recognition Board: "Allen Griffin award nominations DUE Fri 3-27"
- 7) MPC Foundation: "Spring FASA Awards Announcement"
- 8) Tuyen Nguyen: "ASA Culture Show on Saturday, April 11 at 7:30pm"
- 9) David Clemens: "David Steiner Visit"
- 10) MPC Online Team: "MPC Online Faculty Showcase #1 – April 10th – MPC Online Faculty Coffee and Conversation"
- 11) Deanna M. Galdo: "2015-2016 MPC Scholarship Recommendation Deadline Extended to Friday, April 10, 2015 @ 12:00 Midnight ***Recommendations Only***"
- 12) Student Health Services: "Red Flag Campaign Event"
- 13) Student Health Services: "Red Flag Campaign Additional Info"

- 14) Dr. Walt Tribley: "April 17 Budget 101 Seminar: Location and New Time"
- 15) MPC Foundation: "Flying Fowl Offers Chance to Win Cash!"
- 16) Dr. Walt Tribley: "Update Regarding Mr. Davis"

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

- 1) *Monterey Herald* / March 25, 2015: "Theater review: MPC's 'Jungle Book' brings the happy"
- 2) *Monterey County Weekly* / March 26, 2015: "The revered expert of the external challenges and the inner resolves of the underdog hits MPC to talk writing."
- 3) *Monterey Herald* / March 30, 2015: "MPC teachers dispute deficit spending numbers"
- 4) *Monterey Herald* / March 31, 2015: "Clarisa Cortez pitches MPC past Ohlone"

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 March 25, 2015.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) 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.
- 4) 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.
- 5) That Purchase Orders B1500607 through B1500664 in the amount of \$186,279.21 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$1,095,029 in funds received for FY 2014-15.
Increase of \$2,000 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 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
- 8) 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
- 9) 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.

- 10) 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.

B. Management Personnel

- 1) 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.

C. Faculty Personnel

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

D. Classified Personnel

- 1) 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.

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.

Motion Steck to approve the Consent Agenda with the exception of Consent Agenda Item B. 1.a., which was pulled to acknowledge Ms. Constance Andrews before her retirement. / Second Coppernoll / Carried.
2014-2015/125

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

Public Comment

Mr. Loran Walsh and Dr. Walt Tribley commended Ms. Andrews for her many years of service to MPC.

Motion Steck to approve the resignation of Ms. Constance Andrews. / Second Coppernoll / Carried.
2014-2015/126

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

14. NEW BUSINESS

- A. BE IT RESOLVED, that the 2014-2015 Monthly Financial Report for the period ending March 31, 2015, be accepted.

Motion Steck / Second Coppernoll / Carried.
2014-2015/127

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 2014-2015 Bond Expenditure Report for the period ending March 31, 2015, be accepted.

Motion Vasquez / Second Brown / Carried.
2014-2015/128

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 Quarterly Financial Status Report for the quarter ending March 31, 2015, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Steck / Second Coppernoll / Carried.

2014-2015/129

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:

ADMJ 4	Concepts of Criminal Law
ARTH 8	Survey of Asian Art
CHEM 30A	Introductory Chemistry for Health Sciences
DNTL 100	Orientation to Dental Careers
FASH 15	Textiles
HOSP 51	Introduction to the Hospitality Industry
HOSP 67	Accounting for Hospitality Managers
MATH 10	Mathematics for General Education
MATH 13	Pre-Calculus
MATH 20A	Calculus with Analytic Geometry I
MATH 20B	Calculus with Analytic Geometry II
MATH 20C	Calculus of Several Variables
MATH 31	Linear Algebra
MATH 32	Differential Equations
MATH 262	Plane Geometry
MATH 263	Intermediate Algebra and Coordinate Geometry
MATH 360	Arithmetic and Basic Mathematics

Program Revisions:

Hospitality - Fast Track: Hospitality Supervision (Certificate of Training)
 Restaurant Management (Associate in Science - Career Technical)

New Courses:

ARTV 2	Introduction to Broadcasting
GEOL 3	Historical Geology
GEOL3L	Historical Geology Lab
INTD 15	Textiles

Motion Vasquez / Second Brown / Carried.

2014-2015/130

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. INFORMATION: Program Review for the Social Sciences Division.
 Dr. Elias Kary, Social Sciences Division Chair, reviewed the Executive Summary report of the Social Sciences Division program review, which was conducted during the 2012-2013 academic year. He presented it on behalf of MPC Instructor Tom Logan, who was the Social Sciences Division Chair at the time the program review was conducted. (The full program review self-study is available on the Academics General Information Program Reviews webpage.) / Dr. Kary noted that although some of the technology issues referred to in the report have been remedied this year through the attainment of new equipment, Wi-Fi continues to remain a concern. / Dr. Kary fielded questions regarding adjunct faculty compensation and turnover. / A discussion regarding technology challenges also ensued.
- F. BE IT RESOLVED, that the Governing Board adopt the following resolution recognizing the contributions of the classified employees of Monterey Peninsula College and designating May 17-23, 2015 as Classified School Employee Week.

MONTEREY PENINSULA COLLEGE DISTRICT
Classified School Employee Week

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and honors the contributions of the classified professionals to the quality education of the students at Monterey Peninsula College and declares the week of May 17 - 23, 2015, as Classified School Employee Week in the Monterey Peninsula Community College District.

Motion Vasquez / Second Brown / Carried.

2014-2015/131

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

Dr. Tribley thanked the classified service for all they do for MPC and asked Mr. Loran Walsh, MPCEA President, to share his appreciation with the MPCEA members.

Public Comment

Mr. Loran Walsh thanked the district for acknowledging classified employees through Classified School Employee Week. /

The Board expressed appreciation for the work of classified employees.

- G. BE IT RESOLVED, that the Governing Board approves the Memorandum of Understanding "Cash Retirement Incentives" dated February 11, 2015 between the MPCCD and MPCEA Chapter #245.

Motion Steck / Second Coppernoll / Carried.

2014-2015/132

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

Mr. Loran Walsh expressed his belief that cash retirement incentives enable the MPCEA to assist the district in avoiding layoffs. He thanked the district for providing senior classified staff members with cash retirement incentives that enable them to leave MPC with dignity, pride, and money in their pockets.

- H. PUBLIC HEARING: Initial proposal of Monterey Peninsula College Teacher's Association (MPCTA)/CTA/NEA for negotiations for 2014-2015 and a successor agreement.

Chair Johnson closed the Regular Meeting to open a Public Hearing. / There was no public comment.

- I. PUBLIC HEARING: Initial proposal of Monterey Peninsula Community College District for negotiations for 2014-2015 for a successor agreement with the Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA.

Chair Johnson opened a second Public Hearing.

MPC Instructor Jon Mikkelsen asked about the relevance and importance of this step. Dr. Tribley explained that the Public Hearing procedure ensures that the Board has provided the public with the opportunity to make comments about Monterey Peninsula Community College District (MPCCD) and MPCTA negotiations, since funds entrusted to the MPCCD by the public are being negotiated. He invited additional comments from staff should they wish to speak. / Mr. Mikkelsen asked if it was a good time for the MPCTA to provide their interpretation of the district's offer to the Board. Ms. Susan Kitagawa, Associate Dean of Human Resources, explained that per Government Code Section 3547, the public hearing is not information that is being provided to the Board, but is instead the Board providing information to the public regarding the subject areas being negotiated by MPCCD and MPCTA. Mr. Mikkelsen then asked if it would be appropriate for the MPCTA to offer to the Board their counter-offer to the initial proposal for the record. Dr. Tribley responded that the Board has received the MPCTA's initial offer in closed session, under the heading of negotiations.

- J. BE IT RESOLVED, that the initial proposal of Monterey Peninsula Community College District for negotiations for 2014-2015 for a successor agreement with the Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA be adopted.

Motion Steck / Second Dunn Gustafson / Carried.

2014-2015/133

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

- K. BE IT RESOLVED, that the Governing Board ratifies the attached agreement with Professional Personnel Leasing Incorporated (PPL, Inc.) to utilize the professional and technical services necessary to conduct the search for the Vice Presidents of Academic Affairs and Student Services, for a base fee in the amount of \$22,000.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2014-2015/134

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 the annual authorization for the student trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2016, be approved.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2014-2015/135

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

Eric Ogata, EOPS Coordinator/Counselor, complimented Student Trustee Vasquez for his professionalism and for his diligent approach to his work. / Student Trustee Vasquez was also commended by the Board.

- M. BE IT RESOLVED, that the 2015-2016 allocation of \$2,975.00 to Community Human Services, be approved.

Motion Steck / Second Dunn Gustafson / Vice Chair Steck *amended his original motion to indicate the amount (\$2,975.00) agreed upon by the Board.* Carried.

2014-2015/136

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

Vice Chair Steck provided information regarding Community Human Services (CHS). Vice Chair Steck and Trustee Dunn Gustafson complimented CHS as a well-run organization that provides valuable services to MPC and to the community, but agreed that the allocation should not be increased from \$2,975.00 due to MPC's current financial situation.

N. INFORMATION: Calendar of Events (Occurred after Advance Planning.)

Dr. Tribley noted the following events: 1) Classified Appreciation Staff Appreciation Ice Cream Float Party on May 22nd; 2) Vice President forums scheduled for the first week of May; and 3) MPC Graduation ceremony on June 6th. / A discussion ensued as to whether or not the forums will be recorded, with Dr. Tribley noting that the decision has yet-to-be finalized.

15. ADVANCE PLANNING

A discussion ensued amongst the trustees regarding the use of the MPC Student Center for Governing Board meetings. Chair Johnson suggested that the Board hold meetings in the MPC Student Center once a year. It was also suggested that the set-up be adjusted to improve the ability of the trustees to interact with each other.

A. 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
- 3) Open Session (Reports), 3:00pm, Sam Karas Room

B. Regular Board Meeting, Wednesday, June 24, 2015 at MPC:

- 1) Closed Session, 11:00am, Stutzman Room, LTC
- 2) Open Session (Business), 1:30pm, Sam Karas Room
- 3) Open Session (Reports), 3:00pm, Sam Karas Room

C. Future Topics

BREAK: 2:40-3:00 p.m.

16. REPORTS AND PRESENTATIONS

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

Dr. Tribley distributed and reviewed his 2015-2016 Planning Assumptions, which were presented to College Council on November 11, 2014 and to the Management Team on November 14, 2014. He stated that although he had previously presented his planning assumptions to the Board and to the campus community, he wanted to bring them forward once again to remind the campus of our commonality of principles and purpose. He highlighted his consistent message to increase enrollment, to drive partnerships, to create a reliable annual schedule that will benefit students and part-time faculty, to increase lifelong learning opportunities, to engage in successful negotiations, and to develop a good budget development process. / He spoke of ongoing meetings between MPC administrators and the administrators at California State University Monterey Bay (CSUMB). / He remarked that College Council's nine recommendations (to cut costs, grow enrollments, and generate revenue) from October 2013 are still foremost in his thoughts and noted that the planning assumptions reinforce many of those recommendations. / He noted that Mr. C. Earl Davis, MPC Vice President of Administrative Services, is on medical leave and reported that PPL, Inc. has been retained to assist in the engagement of an acting chief business officer (CBO). He also detailed his efforts to identify and recruit potential CBO candidates prior to the engagement of PPL, Inc. / He spoke of the success of the Budget 101 forum, in which Dr. Steve Kinsella, Gavilan College president, described the California community college budget process and related it to MPC's current situation. He noted that a video-recording of Dr. Kinsella's presentation, along with his accompanying materials, would be shared with the campus

community. He also noted that the data presented by Dr. Kinsella is available on the state chancellor's website.

B. Academic Affairs Report: Mr. Michael Gilmartin

Mr. Gilmartin highlighted items from the Academic Affairs Report. / He also reported that MPC will receive: 1) \$13,888 for the Hospitality program development grant to develop new curriculum, provide professional development for faculty, develop marketing materials, and purchase supplies; 2) \$16,000 for the Mobile Applications grant to develop coding classes; and 3) \$150,000 for the ICT Netlab grant, which will enable MPC to have access to Netlab, a virtual computer lab. He reported that this award includes funds for faculty development. / He spoke of his plan to further research Reg365, which West Hills College is currently using to enable their students to register in advance for classes for an entire academic year. / He also reported that five faculty members will be involved in CTE Leadership training in May and noted that the training will be paid for by the Academic Senate for California Community Colleges.

C. Student Services Report: Mr. Larry Walker

Mr. Walker highlighted items from the Student Services Report. / He also reported that although there were 420 high school seniors registered to participate in the MPC High School Assessment Day events, only 330 actually participated—approximately 100 fewer participants than last year. He noted that more assessments will be made available to high school seniors to ensure that they have MPC on their radar by graduation. / He drew attention to the Red Flag Campaign, which was spearheaded by Student Health Services to bring awareness to the issue of domestic violence. / Mr. Walker fielded questions regarding the MPC/Seaside High School pilot assessment project aimed at high school juniors, as well as the correlation between MPC's outreach program and student enrollment. He reported that data from the pilot assessment event is currently being compiled by Seaside High School and will be shared with MPC. He stated that although MPC has been more actively engaged in outreach than ever before, there were 100 fewer registrants than last year, which could be explained by a number of different factors. He reiterated that additional assessments will be offered and that Student Services will continue to be actively engaged in outreach, but also noted that MPC's assessment tools and methods may need to be revamped. / Mr. Walker also reported that Soledad High School and Greenfield High School—both out-of-district schools—requested from MPC presentations on workshops to assist students to achieve better scores on their English assessment tests. He noted that Student Services partnered with MPC Adjunct Instructor Nancy Harray to offer these workshops to students. He also indicated that MPC needs to be invited to engage in outreach activities by out-of-district schools. / Trustee Coppennoll commended Student Services' outreach efforts.

D. Academic Senate Report: Dr. Alfred Hochstaedter

Dr. Hochstaedter highlighted items from the Academic Senate Report. / A discussion ensued regarding the importance of ensuring that MPC courses are fully articulated between MPC and CSUMB.

E. MPCEA Report: Mr. Loran Walsh, President

Mr. Walsh read from the MPCEA report. / Mr. Walsh also distributed a button recognizing Classified School Employee week, as well as a brochure from the Monterey Bay Central Labor Council's 15th Annual Labor Awards Dinner, which he attended on April 17, 2015.

F. MPCTA Report: Ms. Paola Gilbert, President

Ms. Gilbert spoke of her recruitment of MPC Business Instructor Jon Mikkelsen as the chair of the MPCTA Finance Committee. She stated that the intent of Mr. Mikkelsen and the MPCTA is to understand the college's finances to help MPC. She acknowledged Mr. C. Earl Davis and Mr. Mikkelsen for their part in assisting the MPCTA with understanding the true nature of MPC's deficit. She stated that the numbers presented to the campus during Flex Days and to the bargaining team last year were budgeted deficit numbers rather than actual deficit numbers. She

also remarked that the actual deficit numbers were far less than the budgeted deficit numbers. She noted some of the MPCTA's questions regarding GASB 45 money, the expenses in the most recent finance chart brought to the campus community, and accounting transfers. She reported that Mr. Mikkelsen has e-mailed questions to the district to which the MPCTA expects answers. She remarked on the importance of those answers to the MPCTA and to the campus at large, particularly if the financial picture is not as bleak as originally thought. She stated that there is considerable uncertainty surrounding the presentation of MPC's financial health. She also stated that MPC does not undergo a complete annual audit but instead undergoes an annual audit of MPC's financial statements. On behalf of the MPCTA, she suggested to the Board that they consider contacting FCMAT (Fiscal Crisis & Management Assistance Team) to get an accurate assessment of MPC's financial condition and to objectively evaluate MPC's financial deficit.

G. ASMPAC Report: Mr. Justyn Jones, Director of Representation

Student Trustee Vasquez reported on Mr. Jones behalf. He commended the Environmental Club for their planning of Earth Day events, including the desalination panel. He noted that the ASMPAC will now turn their focus to ASMPAC elections.

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

I. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Ms. Michael highlighted items from the Executive Director's report. / She also reported that the net proceeds from the April 18th Rubber Ducky Drop amounted to approximately \$4,000. / She reported that there will be an orientation on April 24, 2015 for faculty and students serving as table hosts and student ambassadors at the 9th Annual President's Address to the Community. / The trustees praised the Rubber Ducky Drop. Trustee Brown also complimented MPC Hospitality Instructor Molly Jansen and her crew for the food they provided at the event.

2) Monthly Donations: \$161,229.72

J. 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: No report.

b) Trustee Brown reported that he attended the April 20th Panetta Institute Lecture Series on Race Relations, featuring speakers Ben Jealous, leader of the NAACP; Ray Kelly, police commissioner of the City of New York; and Senator Ken Salazar, Secretary of the Interior. / He commended Ms. Michael and her staff on the Rubber Ducky Drop. He also praised the heart with which the MPC baseball team played on April 18th. / He reported that he attended a book signing at the Village Project and recommended the leadership book, *Reach*, which features MPC alumnus Mel Mason, among others.

c) Trustee Dunn Gustafson praised the MPC Foundation, the Alumni Association, and Mr. Birt Johnson for the Rubber Ducky Drop. / She also commended Great Books Program Founder and Coordinator David Clemens, as well as recent Great Books speaker David Steiner. / She expressed appreciation for Mr. Charles Page as a worthy recipient of the President's Award. / She also expressed appreciation for the April 20th tour of the PSTC, Phase II and thanked Assistant to the President Vicki Nakamura for her role in the tour. / Trustee Dunn Gustafson also announced that she was invited by Dr. Tribble to be the MPC representative to the World Affairs Council of Monterey Bay (WACMB). She reported that she has been invited by WACMB to join their Board of Directors. / She also thanked Dr. Tribble and the trustees for recognizing her birthday.

- d) Trustee Coppernoll commended the tour of the PSTC, Phase II. / She complimented Dr. Steve Kinsella's outstanding Budget 101 presentation. / She reported on the moving Veterans Welcome Home event featuring former marines. / She praised the ASA Annual Culture Show, the Rubber Ducky Drop, and the food that was provided by Ms. Molly Jansen. She also praised the performance of the MPC baseball team on April 18th. / She commended Vice Chair Steck for his role in the rechristening of the "former Fort Ord" as the "historic Fort Ord." / Trustee Coppernoll also reminded attendees of the City of Marina's 40th Anniversary Labor Day Parade and sculpture contest. She encouraged the participation of the MPC community.
- e) Vice Chair Steck remarked on his recommendation for the rechristening of the "former Fort Ord." / He thanked Dr. Steve Kinsella for his interesting and comprehensible Budget 101 presentation. / He praised MPC's High School Automotive Skills Challenge, as well as Coach Mike Rasmussen's celebration for MPC coaches and student athletes. / He also commended Dr. Rosaleen Ryan on her recent presentation to the Research and Planning Group for California Community Colleges (RP Group). He reported that Dr. Ryan's presentation referred to MPC's interpretation of and actions regarding the Student Success Act and Student Success Scorecard. His commendations were echoed by Dr. Tribley.
- f) Chair Johnson expressed his belief in the transparency of numbers. He also stated that the campus must come together on the budget numbers and then negotiate from them. He also reminded attendees that Dr. Tribley is acting to balance the budget at the direction of the Board, as it is the Board's fiduciary responsibility to MPC and to the community to right the ship. / He announced that he received notice on April 21, 2015 that his student loans (from the Masters degree he received when he was 50 years old) are paid. / He reported that the work of the MPC Fire Academy is so outstanding that the City of Salinas—which is hiring a number of fire fighters—is allowing only MPC Fire Academy graduates to skip the written exams and proceed directly to the oral interviews. / Trustee Brown reminded attendees of the MPC Spring Dance Concerts on April 24th and April 25th.

K. Legislative Advocacy Report, Dr. Walter Tribley – No report.

17. **ADJOURNMENT** – Chair Rick Johnson adjourned the meeting at 4:30 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 May 28, 2015

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 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:

- | | |
|---|---|
| • Big Sur International Marathon | \$1,000 to the California Nursing Students Association of MPC |
| • Perry G. Flicker, Trustee | \$100 to the California Nursing Students Association of MPC |
| • The Martial Deductions Trust of
The Flicker Family Trust | |
| • Kirk Hall | 49 books to the MPC Library & Technology Center |
| • Rachael Smolen | \$100 to the Maurine Church Coburn School of Nursing for the
Doris Eitzcorn Prewitt Scholarship fund |
| • C. J. Swanston | 37 books to the MPC Library & Technology Center |

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

May 27, 2015

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve April's regular payroll along with May's supplemental payroll.

Background:

April 30, 2015	Regular Payroll	\$2,169,286.43
May 8, 2015	Supplemental Payroll	\$ 59,980.58
Total		\$ 2,229,267.01

Budgetary Implications:

Budgeted.

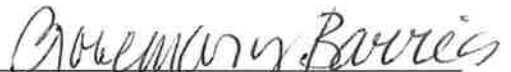
RESOLUTION: BE IT RESOLVED, that the:

April 30th payroll in the amount of \$2,169,286.43 and the May 8th payroll in the amount of \$59,980.58 be approved.

Prepared By:



Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribble, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for April 2015.

Background:

Number 12146031 through Number 12146050.....	\$311,730.46
Number 12146610 through Number 12146637.....	\$37,195.56
Number 12147366 through Number 12147405.....	\$241,728.25
Number 12147973 through Number 12147985.....	\$23,829.50
Number 12148593 through Number 12148629.....	\$57,180.17
Number 12149437 through Number 12149469.....	\$200,319.86
Number 12150247 through Number 12150276.....	\$946,539.18
Number 12152258 through Number 12152313.....	\$201,128.85
Total.....	\$2,019,651.83

Budgetary Implications:

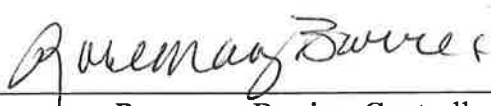
Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

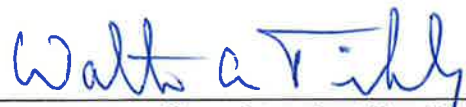
12146031 through 12146050, 12146610 through 12146637, 12147366 through 12147405, 12147973 through 12147985, 12148593 through 12148629, 12149437 through 12149469, 12150247 through 12150276, 12152258 through 12152313, in the amount of \$2,019,651.83 be approved.

Prepared By:


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12146031	04/02/2015	Agile Research & Tech.	14-5100	PV 2389 March 2015 Work		5,040.00
12146032	04/02/2015	AmeriPride Uniform Services	01-6200	Art- Open PO for Rag Service for Printmaking		44.17
12146033	04/02/2015	AT&T	01-5500	Gen Instit-Telecommunication- Open order		37.25
12146034	04/02/2015	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
12146035	04/02/2015	CCLC/CCCAA	01-5200	PV 2395 Dr Tribley Conf Reg		540.00
12146036	04/02/2015	CDW GOVERNMENT INC	14-6400	Gen Instit. Cont.-Chromebooks-Chrome Initiative		1,833.63
12146037	04/02/2015	CHEVRON USA INC	01-5500	Athletics Mens & Womens-Open order for gas	1,777.24	
				Warehouse-open order for gas cards	1,580.55	3,357.79
12146038	04/02/2015	CHOMP	01-5100	Enrollment Growth-Nursing-Faculty salaries&Bene	31,051.50	
				Personal Service Contracts- Faculty salaries&Bene	13,139.00	
				Song-Brown Grant-Open order for salaries/benefits	10,000.00	54,190.50
12146039	04/02/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		7.68
12146040	04/02/2015	Gander Publishing	01-4300	Reading Center-Spell Test- evaluate students prog		119.63
12146041	04/02/2015	MPC Revolving Fund	01-5800	PV 2390 Check Reimb March 15	9,772.29	
				PV 2391 March 15 Cash Reimb	868.96	10,641.25
12146042	04/02/2015	Pacific Telemanagement Service	01-5500	MPC Ed Ctr- Open order for pay phones		53.00
12146043	04/02/2015	Peninsula Office Solutions	01-5600	Matriculation Office- Open PO for Tosiba		31.17
12146044	04/02/2015	Don Rodriguez	01-5100	Barnet Segal Grant-Independent Contractor		200.00
12146045	04/02/2015	School Services of CA-Sacto	01-4500	Office of VP of Admin. Svc.-Renewal-Comm Col Upd		285.00
12146046	04/02/2015	South Bay Regional Pub Safety	01-5100	Instructional Contract- Open PO to pay SouthBay		166,578.94
12146047	04/02/2015	SPORT & CYCLE	01-6400	Block Grant Fund- Football items		1,911.23
12146048	04/02/2015	Toyota Material Handling	01-5600	PV 2374 Forklift Rental	1,307.80	
			01-6400	Warehouse	27,680.18	28,987.98
12146049	04/02/2015	US Bank Service Center	01-4500	PV 2392 March 2015 US Bank		36,676.93
12146050	04/02/2015	Mary-Anne Wijting	01-5800	PV 2394 EMDR Workshop		500.00

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

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12146610	04/07/2015	Advanced Brain Technologies	01-4300	Access Resource Center-TLP Level one CD		1,248.55
12146611	04/07/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		34.27
12146612	04/07/2015	Atkinson, Adelson, Loya	01-5700	Gen Instit.-Support/Insurance- Open order-Legal		1,949.06
12146613	04/07/2015	Behnam MD, Shaida	01-5100	Health Services		500.00
12146614	04/07/2015	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
12146615	04/07/2015	Carolina Biological Supply	01-4300	Physis-Cylinders		30.58
12146616	04/07/2015	CCLC/CCCAA	01-5200	PV 2396 Conf L Steck, M. Gastafson, M Coppernoll		1,785.00
12146617	04/07/2015	CDW GOVERNMENT INC	01-6400	Access Resource Ctr-Chromebooks		2,174.62
12146618	04/07/2015	Clean Source	01-4500	Custodial- Open order for consumables		1,143.96
12146619	04/07/2015	ESRI	01-4500	Office of VP Academic Affairs-ArcGIS Desktop		363.13
12146620	04/07/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		8.54
12146621	04/07/2015	Fisher Scientific	01-4300	Chemistry- Open order for instructional material		129.03
12146622	04/07/2015	Home Depot Credit Services	01-4500	Maintenance- Open PO		403.84
12146623	04/07/2015	Jobe Elephantcom Inc	01-4500	PV 2397 Job Ad Care Coordinator		373.00
12146624	04/07/2015	KBA Docusys	01-5600	Print Shop- Open order -Canon maintenance	6,239.34	
				Print Shop-Life Science copier rental	290.25	6,529.59
12146625	04/07/2015	Mobile Modular Mgmnt Corp	01-5600	Gen Instit-Minor Cap. Imprv-Lease of GC restroom		1,176.06
12146626	04/07/2015	Monterey City Disposal Inc	01-5500	Gen Inst. Util-Open order waste disposal		553.04
12146627	04/07/2015	MPC Revolving Fund	01-5800	PV 2398 RF Check Reimb March 2015		2,882.24
12146628	04/07/2015	Office Depot	01-4300	DO-Humanities- Open order	99.54	
				DO-Life Science- Open order for supplies	200.51	
				DO-Physical Education-Open order	79.50	
				DO-Physical Science- Open order	259.54	
				English Center- Open order	61.02	
				English Center-Open order	179.09	
				Marina Ed Center- Open order for Instr. Prog. Sup	140.54	
			01-4500	Matriculation Office-Open order	181.21	
				Health Services- Open order for supplies	177.25	

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12146628	04/07/2015	Office Depot	01-4500	Office of Superintend/Pres.- Open order	188.41	
				Plant Services-Open order for supplies	56.26	
				Access Resource Ctr- Open order	453.83	
				Admissions & Records - Open order for supplies	173.71	
				College Readiness TRIO Math/Sci-Open PO	101.53	2,351.94
12146629	04/07/2015	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-Open order Courier Service		369.00
12146630	04/07/2015	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system in PS & GC		44.00
12146631	04/07/2015	SMART & FINAL	04-4700	Children's Center-Open order for children's meals		388.90
12146632	04/07/2015	Standard Insurance Company CB	01-3400	Gen. Instit.-Support/Ins- Open order-Accident Life		1,283.79
12146633	04/07/2015	Symetra Life Insurance	01-3400	Gen. Instit.-Support/Ins- Open order-Disability		1,584.96
12146634	04/07/2015	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		62.80
12146635	04/07/2015	VERIZON WIRELESS	01-4500	Various Dept- Open order for cell phones	37.32	
			01-5500	Various Dept- Open order for cell phones	1,508.58	
			39-5500	Parking- Open order for cell phones	115.59	1,661.49
12146636	04/07/2015	WageWorks	35-5100	Self Insurance- Open order		164.00
12146637	04/07/2015	Waxie Sanitary	01-4500	Custodial	210.47	
				Custodial- Open PO	187.87	398.34
12147366	04/09/2015	ACSIG Dental	01-3400	Gen. Instit.-Support/Ins-Open ordr Dental claims		25,113.90
12147367	04/09/2015	American Steel Inc	01-4500	Automtive Tech-Outdoor weather proof structures		5,315.87
12147368	04/09/2015	Anthem Blue Cross	01-3400	Gen. Instit.-Support/Ins- Open order Life ins.		1,681.95
12147369	04/09/2015	Pete Benavente	01-5200	PV 2412 Reimb for Travel LB		662.65
12147370	04/09/2015	Jessica Bray	01-5100	MATE Resource Ctr-Independent Contractor		704.00
12147371	04/09/2015	Bruno's Business Machines	01-5600	PV 2413 Typewriter service		157.50
12147372	04/09/2015	Clean Source	01-4500	Custodial- Open order for consumables		153.46
12147373	04/09/2015	Edges Electrical Group	01-4500	Maintenance- Open order		88.06
12147374	04/09/2015	Ewing Irrigation	01-4500	Grounds- Open order for maintenance supplies		40.64

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12147375	04/09/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		62.68
12147376	04/09/2015	FHEG MPC BOOKSTORE	01-7600	PV 2400 EOPS Manger's Acct	3,484.50	
				PV 2401 EOPS Book Vouchers Sp 15	92,615.11	96,099.61
12147377	04/09/2015	General Dynamics Info Tech Inc	01-5800	Fiscal Services-Open order/replace B1500333		6,580.06
12147378	04/09/2015	GRAINGER INC-salinas	01-4500	Maintenance- Open order-equip repair parts & mat'l		23.99
12147379	04/09/2015	He Seon Ihn	01-5200	PV 2402 Reimb Travel Berkeley		758.38
12147380	04/09/2015	ING Reliastar	01-3900	PV 2411 April 15		1,667.00
12147381	04/09/2015	Stacey Jones	01-5200	PV 2403 Reimb HS Event Mileage		137.31
12147382	04/09/2015	Kayak Connection	01-5200	PV 2404 Deposit 7/3/15 field trip		2,145.00
12147383	04/09/2015	LINCOLN Aquatics	01-4500	Custodial- Open order for pool chemicals		2,012.33
12147384	04/09/2015	Marina Coast Water District	01-5500	MPC Education Ctr-Open order for water	923.73	
				MPC Public Safety Training Ctr-Open order-water	1,284.88	2,208.61
12147385	04/09/2015	MONTEREY REGIONAL WATER	01-5500	Gen Instit-Utilities- Open order for Sewage	6,701.85	
				MPC Education Ctr-Open order for sewage	182.52	6,884.37
12147386	04/09/2015	MPC District	01-3400	Restricted budget- Self Insurance Fund-open order		48,114.74
12147387	04/09/2015	MPC District	39-3400	Parking -Self insurance		7,642.33
12147388	04/09/2015	MPC District	04-3400	Children's Ctr&CA preschool contract-open order		5,483.49
12147389	04/09/2015	MPC District	04-3400	Calif. Preschool Contract-Self Insurance Fund		4,069.62
12147390	04/09/2015	MPC FOUNDATION	01-5800	MPC Foundation- Open order		8,333.33
12147391	04/09/2015	MPC Revolving Fund	01-5800	PV 2416 RF March 15		2,172.74
12147392	04/09/2015	MPC Trust	01-7600	PV 2405 Care Grants		500.00
12147393	04/09/2015	MPC Trust	01-5800	PV 2406 Rites of Passage 6-5-15		500.00
12147394	04/09/2015	MPC-Federal Fund Account	01-5800	PV 2414 A Bermudez Pell	411.00	
				PV 2414 J Burks Pell	423.00	
				PV 2414 K Vong Pell	435.00	
				PV 2415 B Uribes Sub Unsub Loan	1,799.00	3,068.00
12147395	04/09/2015	Office Depot	01-4300	Div Off-Bus & Tech- Open order	70.74	
				DO-Life Science- Open order for supplies	11.46	
			01-4500	Fiscal Services- Open order	86.72	
				Human Resources-Open Purchase order	77.95	
				Print Shop- Open purchase order	233.54	480.41

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12147396	04/09/2015	Ordway Drug Store	01-4500	Health Services- Open order		53.67
12147397	04/09/2015	Maria Osiadacz	01-5100	MATE Resource & MOV-Independent Contractor		3,015.00
12147398	04/09/2015	Pacific Etched Glass & Crystal	01-5800	PV 2417 Balance of invoice 4508		41.90
12147399	04/09/2015	Peninsula Cafe	01-4700	PV 2407 Food campus tour		503.91
12147400	04/09/2015	SIERRA PACIFIC TURF SUPPLY	01-4500	Grounds-Open order maintenance supplies		138.68
12147401	04/09/2015	Sierra Printers	01-7600	PV 2408 Pocket Folders		1,930.70
12147402	04/09/2015	Amy Somers	01-5800	PV 2409 TYH Acct Renewal		59.95
12147403	04/09/2015	Valley Pacific Petroleum Serv	01-5500	Grounds-open order for gas & oil		806.74
12147404	04/09/2015	Wallace Group	04-5100	PV 2410 Lanscape plans		943.75
12147405	04/09/2015	Waxie Sanitary	01-4500	Custodial		1,371.92
12147973	04/14/2015	Anderson, Judy	01-5100	MATE Resource & MOV-Indepent Contractor		1,170.00
12147974	04/14/2015	ASAP Sign & Printing	01-4500	PV 2419 Rubber stamp pad		22.95
12147975	04/14/2015	Darby Campbell	01-5100	Access Res. Ctr-ASL Interpreting		1,470.75
12147976	04/14/2015	CDW GOVERNMENT INC	01-6400	Matriculation Office-Lenovo computer & monitor		738.65
12147977	04/14/2015	Central Coast Sign Language	01-5100	Access Resource Ctr- Independent Contractor		708.48
12147978	04/14/2015	Gardner, Matt	01-5100	MATE Resource & MOV- Independent Contractor		3,334.00
12147979	04/14/2015	McKesson Medical Surgical	01-4500	Health Services- open order for supplies		108.54
12147980	04/14/2015	MPC Revolving Fund	01-5800	PV 2420 March April RF		3,551.75
12147981	04/14/2015	Office Depot	01-4500	Admissions & Records - Open order for supplies	96.31	
				Library- Open order	160.27	
			01-6400	Access Resource Ctr- Shredder	1,496.39	
			14-4500	Library- Open order for Go Print Funds	507.48	2,260.45
12147982	04/14/2015	PASCO SCIENTIFIC	01-4300	Block Grant-Instructional equipment		9,526.67
12147983	04/14/2015	Traci Reid	01-5100	Access Res. Ctr- Independent Contractor		220.00
12147984	04/14/2015	SARS Software Products Inc	01-5100	Matriculation Office-Professional services -SARS		700.00
12147985	04/14/2015	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		17.26
12148593	04/16/2015	4imprint	01-7600	PV 2421 Lanyards		264.61
12148594	04/16/2015	Agile Research & Tech.	01-5100	PV 2426 Web migration		1,500.00
12148595	04/16/2015	Almekek Industries	01-4500	PV 2427 Supplies		49.34

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12148596	04/16/2015	AmeriPride Uniform Services	01-6200	Art- Open PO for Rag Service for Printmaking		44.17
12148597	04/16/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		3,044.77
12148598	04/16/2015	Cardinale Moving & Storage Co	01-5500	PV 2428 Move storage to PSTC		860.00
12148599	04/16/2015	CCAE 2015 Conference	01-5200	AB86 Adult Ed Consor- Open order for conference		470.00
12148600	04/16/2015	CDW GOVERNMENT INC	01-6400	Block Grant - Instructional- Projector		2,498.38
12148601	04/16/2015	COLLINS ELECTRIC CO	01-5500	PV 2429 Checked Receptacle Fiscal		250.00
12148602	04/16/2015	Cypress Sporting Goods	01-4500	PV 2430 MPC Logo Shirts		1,016.50
12148603	04/16/2015	Edges Electrical Group	01-4500	Maintenance- Open order		474.08
12148604	04/16/2015	Facilities Planning& Prog Serv	14-5100	Prop. 39-Consultant		29,400.00
12148605	04/16/2015	Fastenal Company	01-4500	PV 2431 Repair		5.75
12148606	04/16/2015	Federal Safety Compliance	01-4500	PV 2432 OSHA Reg Kit		298.50
12148607	04/16/2015	FLINN SCIENTIFIC	01-4300	Chemistry- Open order		186.40
12148608	04/16/2015	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Rodent & insect abatement		180.00
12148609	04/16/2015	GEMPLERS	01-4500	PV 2433 Uniforms		425.91
12148610	04/16/2015	Hartzel Automotive	01-6400	PV 2423 Supplies		284.73
12148611	04/16/2015	INDIAN JEWELRY SUPPLY	01-4300	Art - open order for lab fees collected for Spring		28.38
12148612	04/16/2015	Jet Tec LLC	01-4300	PV 2435 Bus Skills	150.45	
			01-5600	PV 2434 Fiscal Call	160.76	311.21
12148613	04/16/2015	Kool Entertainment	01-4300	PV 2436 CD Player Amp		935.67
12148614	04/16/2015	M3 Enviromental Consulting LLC	14-5100	Prop 39- Proposal for Asbestos & Lead Paint Insp		2,079.00
12148615	04/16/2015	Monterey Bay Air Pollution	01-5600	PV 2437		1,441.00
12148616	04/16/2015	Monterey Peninsula College	01-5800	PV 2424 Tuition S Brugger 904653647		239.00
12148617	04/16/2015	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Util- Open order for Landfill fees		28.98
12148618	04/16/2015	Monterey Sanitary	01-4500	PV 2438 Supplies		723.25
12148619	04/16/2015	MOORE MEDICAL LLC	01-4500	Health Services- Open order		141.28
12148620	04/16/2015	Odyssey Power	01-5500	Maintenance-Generator Maint. for Admin Bldg		284.40
12148621	04/16/2015	Office Depot	01-4300	DO-Humanities- Open order	7.89	
			01-4500	EOPS- Open PO for supplies	448.46	
				Access Resource Ctr- Open order	122.97	
				Matriculation Office-Open PO.	471.23	
				MPC Ed Center- Open order for supplies	40.96	
				Office of VP of Student Serv- Open order	303.80	

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12148621	04/16/2015	Office Depot	01-4500	Print Shop- Open purchase order	188.07	
			01-5600	IS Network & Tech- Open order	216.07	1,799.45
12148622	04/16/2015	PENINSULA WELDING SUPPLY	01-4500	Maintenance- Open order for 2014/2014		19.08
12148623	04/16/2015	POS Supply Solution	14-4500	VATEC I-C Administration-Go print supplies		1,388.20
12148624	04/16/2015	Riverside Publishing	01-4300	ARC-WJIII form A test records & response booklets		332.20
12148625	04/16/2015	SENTRY ALARM SYSTEMS	01-5500	PV 2439 Maint		712.45
12148626	04/16/2015	Amy Somers	01-5800	PV 2425 Reimb for Membership	95.00	
				PV 2425 Reimb Therapy Supplies	77.50	172.50
12148627	04/16/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for children's meals	222.69	
			04-4700	Children's Center-Open order for children's meals	1,073.65	1,296.34
12148628	04/16/2015	Toyota Material Handling	01-5600	PV 2440 Forklift		794.64
12148629	04/16/2015	Waxie Sanitary	01-4500	Custodial		3,200.00
12149437	04/21/2015	AdSpec	01-7600	PV 2441 Backpack	897.89	
				PV 2441 Pens	950.81	
				PV 2441 Screen Cleaner	1,262.66	3,111.36
12149438	04/21/2015	ALAMEDA COUNTY SCHOOLS	01-3400	Gen. Instit. Support/Ins- Open order-vision		2,299.57
12149439	04/21/2015	Anderson, Judy	01-5100	MATE Resource & MOV-Indepent Contractor		269.50
12149440	04/21/2015	APPLE COMPUTER INC	01-6400	Block Grant- Applie iMac		1,143.48
12149441	04/21/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		94.57
12149442	04/21/2015	CDW GOVERNMENT INC	01-6400	Matriculation Office-Lenovo computer & monitor		191.05
12149443	04/21/2015	Central Coast Media Enterprise	01-4300	DO- Life Science- Name tags		30.42
12149444	04/21/2015	COAST COUNTIES GLASS INC	01-5500	PV 2442 Library Svc		6,682.00
12149445	04/21/2015	DENOYER GEPPERT SCIENCE CO	01-4300	Block Grant- Premier Teaching Skull		379.16
12149446	04/21/2015	Ewing Irrigation	01-4500	Grounds- Open order		511.34
12149447	04/21/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		16.72
12149448	04/21/2015	Gardner, Matt	01-5100	MATE Resource & MOV- Independent Contractor		3,334.00
12149449	04/21/2015	Geo H Wilson Inc	01-5600	PV 2443 Replace backflow		9,230.00
12149450	04/21/2015	Henry Schein	01-4300	Men & Womens Athletics-Medical supplies		5,271.50
12149451	04/21/2015	KBA Docusys	01-5600	Print Shop		284.18
12149452	04/21/2015	Linda Kloth	01-5200	PV 2444 Reimb travel Seminar		1,902.52
12149453	04/21/2015	LOOMIS	01-5800	Fiscal Services- OPen order courier service		1,052.38

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12149454	04/21/2015	McKesson Medical Surgical	01-4500	Health Services- open order for supplies		34.08
12149455	04/21/2015	Meadowbrook Swim & Tennis Club	01-5600	PV 2445 Rental of Tennis Courts		350.00
12149456	04/21/2015	Monterey City Disposal Inc	47-5500	College Center-Open order for garbage pick-up		224.26
12149457	04/21/2015	Matthew Mora	01-5100	MATE Res. Ctr-Independent Contractor		140.00
12149458	04/21/2015	Office Depot	01-4500	MPC Ed Center- Open order for supplies	23.94	
				Student Employment- Open order	86.23	
				Student Financial Serv- Open order	684.89	795.06
12149459	04/21/2015	PASCO SCIENTIFIC	01-4300	Block Grant-Instructional equipment		1,518.89
12149460	04/21/2015	Patricia Blankenship	01-5100	ARC - Independent Contractor		2,010.00
12149461	04/21/2015	RAPID PRINTERS	01-4500	TRIO-business cards		319.37
12149462	04/21/2015	Riddell/All American	01-4300	Athletics Men- Open order	213.11	
			01-5500	PV 2452 Football Reconditioning	8,282.01	8,495.12
12149463	04/21/2015	SARS Software Products Inc	01-5600	Matriculatin Office-SARS TRAK		9,082.50
12149464	04/21/2015	Lyndon Schutzler	01-5200	PV 2446 Reimb Conf		988.27
12149465	04/21/2015	Silke Communications	39-6400	Parking-Equip & install repeaters at Marina & Mty	289.88	
				PV 2447 Field Tech Svc	4,621.50	4,911.38
12149466	04/21/2015	Stericycle Speciality Waste	01-6200	PV 2448 Haz Mat Pickup		8,437.39
12149467	04/21/2015	Tennant Sales and Service Co	01-5600	PV 2449 Repairs		3,142.79
12149468	04/21/2015	UC Regents/Conf Services	01-5200	PV 2451 Deposit Summer Conf		119,067.00
12149469	04/21/2015	VAVRINEK TRINE DAY & CO	01-5700	Office of VP of Admin. Svc-Open order		5,000.00
12150247	04/23/2015	AmeriPride Uniform Services	01-6200	Art- Open PO for Rag Service for Printmaking		44.17
12150248	04/23/2015	Anna Christine Jordan	01-6400	VATEA I-C Curriculum Development-Mazda Miata		330.00
12150249	04/23/2015	AT&T Yellow Pages	01-5800	PIO- Open P.O. for Advertising		190.00
12150250	04/23/2015	AT&T	01-5500	Gen Instit-Telecommunication- Open order		37.44
12150251	04/23/2015	CDW GOVERNMENT INC	01-5600	IS Network & Tech- Licenses		18,921.00
12150252	04/23/2015	Central Coast Sign Language	01-5100	Access Resource Ctr- ASL Interpreting		3,158.40
12150253	04/23/2015	Terry Ching	01-5800	PV 2450 Umps Softball		6,880.00
12150254	04/23/2015	Clayton Payton	01-6400	VATEA I-C Curriculum Development-Mazada Miata		2,500.00
12150255	04/23/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		6.91
12150256	04/23/2015	Kevin Bransfield	01-4300	PV 2459 Photo Supplies		1,408.00
12150257	04/23/2015	Media Systems Group	01-6400	Blco Grant-Lampless Projection Systems & install		15,285.11

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12150258	04/23/2015	MPC District	01-3400	Varios-Open orders-self insurance fund		876,327.21
12150259	04/23/2015	MPC-Federal Fund Account	01-5800	PV 2454 C Cabrera Pell Sp 15	357.00	
				PV 2454 J Lagerstrom Pell Sp 15	162.00	
				PV 2454 M Ortiz Venegas Pell Sp 15	653.00	
				PV 2454 R Castro Pell Sp 15	641.00	
				PV 2455 K Barrows Unsub sp 15	484.00	2,297.00
12150260	04/23/2015	MYRICK PHOTOGRAPHIC	01-4300	PV 2460 Photo Supplies		946.06
12150261	04/23/2015	Office Depot	01-4300	DO-Physical Science- Open order	209.58	
				English Center-Open order	63.17	
			01-4500	Matriculation Office-Open order	303.07	
				Matriculation Office-Open PO.	147.13	
				Access Resource Ctr- Open order	62.67	
				Admissions & Records - Open order for supplies	58.59	844.21
12150262	04/23/2015	Ordway Drug Store	01-4500	Health Services- Open order		53.67
12150263	04/23/2015	PACIFIC GAS & ELECTRIC	01-5500	MPC Education Center- Open order for electricity	20.37	
				MPC Education Center-Open order for natural gas	248.87	
				MPC Public Safety Training Ctr-Open order-gas	138.84	
				MPC Public Safety Training Ctr-open order-electri	1,397.67	1,805.75
12150264	04/23/2015	PASCO SCIENTIFIC	01-4300	Block Grant-Instructional equipment		1,831.90
12150265	04/23/2015	Peninsula Cafe	01-4700	PV 2456 EOPS Ceremony 5/8/15	646.32	
			01-7600	PV 2457 March Meal Plan	4,685.00	5,331.32
12150266	04/23/2015	Peninsula Office Solutions	01-5600	Matriculation Office- Open PO for Tosiba		31.73
12150267	04/23/2015	Rackspace	01-4500	PV 2462 Web Hosting		640.39
12150268	04/23/2015	RAPID PRINTERS	01-4500	Warehouse- MPC stationery		1,004.83
12150269	04/23/2015	Thomas Rebold	01-4300	PV 2463 Engineering Supplies		506.73
12150270	04/23/2015	Traci Reid	01-5100	Access Res. Ctr- Independent Contractor		200.00
12150271	04/23/2015	SARS Software Products Inc	01-5600	PV 2458 Additional Hours Assessment		480.00
12150272	04/23/2015	School Services of CA-Sacto	01-4500	Office of VP of Admin. Svc.-Renewal-Comm Col Upd		285.00
12150273	04/23/2015	SupplyWorks	01-4500	Cutodial- Open order		915.60
12150274	04/23/2015	UC Regents/CCWP	01-5100	PV 2453 Writing workshop		2,400.00
12150275	04/23/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		126.75

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12150276	04/23/2015	White Page Communications	01-5100	Public Information Office-Consulting services		1,750.00
12152258	04/30/2015	AdSpec	01-4500	PV 2464 MPC Banner		1,171.75
12152259	04/30/2015	Airgas USA	01-4300	Chemistry-Open order - Helium tand rental		5.15
12152260	04/30/2015	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12152261	04/30/2015	Bookmark	01-4300	PV 2465 Score and Parts Music		102.54
12152262	04/30/2015	BRODART	01-4500	PV 2467 Lib Materials	978.23	
			01-6300	PV 2468 Lib Mat	989.67	
				PV 2468 Lib materials	204.19	
				PV 2466 Lib Materials	10.37	2,182.46
12152263	04/30/2015	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Inst. Util & College Ctr-Open order -water	5,847.06	
			47-5500	Gen Inst. Util & College Ctr-Open order -water	384.66	6,231.72
12152264	04/30/2015	CDW GOVERNMENT INC	01-4500	IS Network & Tech-Library Infrastructure Phase II		1,845.73
12152265	04/30/2015	CENTRAL COAST SILKSCREEN	01-4500	Block Grant Fund-Athletic T-shirts		1,774.09
12152266	04/30/2015	CHEVRON USA INC	01-5500	Men's & Women's Athletics- open order	1,127.87	
				Warehouse-open order for gas cards	1,182.47	2,310.34
12152267	04/30/2015	City of Monterey	01-5200	PV 2477 Entrance Fee Summer Acad		945.00
12152268	04/30/2015	Tom Clifton	01-4300	PV 2469 Reimb of Rulers		366.57
12152269	04/30/2015	Constellation New Energy	01-5500	Gen. Inst. Util& College Ctr-Open order Elec	20,629.81	
			47-5500	Gen. Inst. Util& College Ctr-Open order Elec	1,239.05	21,868.86
12152270	04/30/2015	Dawn Rae Davis	01-4300	PV 2470 Reimb of Textbooks		135.79
12152271	04/30/2015	Dynamic Press	01-4500	PV 2471 Diploma/Certificates	24.34	
				PV 2471 Name Badges	163.06	187.40
12152272	04/30/2015	Enterprise Rent A Car	01-5200	PV 2472 Rental Vans Auto Skills		297.31
12152273	04/30/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		79.00
12152274	04/30/2015	Fin Serv Dept Aztec Shops Ltd	01-5200	PV 2487 Housing Summer Tour		6,765.00
12152275	04/30/2015	GAVILAN PEST CONTROL	01-5500	Grounds-Open order for gopher abatement		500.00
12152276	04/30/2015	Paola Gilbert	01-5200	PV 2473 Reimb SF		484.12
12152277	04/30/2015	Gomez, Rosie	01-5100	MATE MOV: Independent Contractor		300.00
12152278	04/30/2015	Henry Schein	01-4300	Men & Womens Athletics-Medical supplies		178.27
12152279	04/30/2015	Hope Services	01-5100	PV 2474 Fall 14 Sect 0706		4,406.80

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12152280	04/30/2015	ID Concepts	01-6400	Block Grant Fund-Student ID Machine		1,724.26
				-Marina		
12152281	04/30/2015	JC PAPER CO	01-4500	Print Shop- Open order		1,864.85
12152282	04/30/2015	Jet Tec LLC	01-4300	PV 2475 Toner	336.19	
			01-4500	PV 2476 Cartridge	125.81	462.00
12152283	04/30/2015	Kai Athletics LLC	01-4500	Block Grant Fund-Womans Basketball		4,807.00
				Uniforms		
12152284	04/30/2015	LDR	01-4300	Access Resource Ctr- Carbonless		718.00
				Looseleaf sheets		
12152285	04/30/2015	LOZANO SMITH, LLP	01-5700	Gen Instit-Support/Ins- Open order-legal		16,377.50
				consult		
12152286	04/30/2015	MEDCO INC	01-4300	Athletics-Mens - Medical Supplies		468.49
12152287	04/30/2015	Medical Device Depot	01-4300	Medical Assisting-medical supplies		164.27
12152288	04/30/2015	Monterey County Weekly	01-5800	Public Information Office-Open		554.00
				order-advertising		
12152289	04/30/2015	MOORE MEDICAL LLC	01-4500	Health Services- Open order	18.77	
			01-6400	Block Grant Fund-Integrated Wall System	1,707.87	1,726.64
12152290	04/30/2015	NuStep, Inc.	01-6400	ARC-Fitness equipment for ADPE		4,968.00
12152291	04/30/2015	Oceanside Photo & Telescope	01-4300	Physics- Astro/Scope		556.44
12152292	04/30/2015	OCLC INC	01-4500	PV 2478 Lib Materials		470.06
12152293	04/30/2015	Office Depot	01-4300	DO-Physical Education-Open order		112.94
12152294	04/30/2015	PACIFIC GAS & ELECTRIC	01-5500	Gen Inst. Util & College Ctr- Open	15,329.82	
				order-Elec		
				Gen Instit Util&College Ctr-Open order	10,297.02	
				Natural Gas		
			47-5500	Gen Instit Util&College Ctr-Open order	701.25	
				Natural Gas		
				Gen Inst. Util & College Ctr- Open	1,044.00	27,372.09
				order-Elec		
12152295	04/30/2015	Pacific Telemanagement Service	01-5500	MPC Ed Ctr- Open order for pay phones		53.00
12152296	04/30/2015	Pearson Clinical Assessments	01-4300	ARC - WAIS IV record forms & response	711.24	
				booklets		
				English Center	1,039.56	1,750.80
12152297	04/30/2015	Peninsula Cafe	01-4700	PV 2479 Cater HS Assessments		4,521.52
12152298	04/30/2015	Riddell/All American	01-4500	Athletics-Mens- Football practice jerseys	670.21	
			01-6400	Block Grant Fund- Football supplies	2,825.97	3,496.18
12152299	04/30/2015	Sage Publications, Inc	01-4500	PV 2480 Hosting Fee		51.00
12152300	04/30/2015	Same Day Shred	01-5800	PV 2481 Shred Social Sci		45.00
12152301	04/30/2015	SARS Software Products Inc	01-5600	Matriculation Office-consulting services		800.00

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12152302	04/30/2015	Silke Communications	39-6400	Parking- 4 radios		1,590.68
12152303	04/30/2015	Soccer.com/Eurosport	01-4500	Athletics-Mens-Soccer supplies		232.03
12152304	04/30/2015	Standard Insurance Company CB	01-3400	Gen. Instit.-Support/Ins- Open order-Accident Life		1,283.79
12152305	04/30/2015	Stericycle	01-6200	PV 2482 Bio Waste Disp		95.91
12152306	04/30/2015	Symetra Life Insurance	01-3400	Gen. Instit-Support/Ins- Open order-Disability		1,644.91
12152307	04/30/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for children's meals	5.00	
			04-4700	Children's Center-Open order for children's meals	516.21	521.21
12152308	04/30/2015	Teracai	01-5100	IS Network& Tech-Professional Services		4,600.00
12152309	04/30/2015	Francisco Tostado	01-5200	PV 2486 Reimb Summer Institute		2,103.00
12152310	04/30/2015	Toyota Material Handling	47-5600	PV 2483 Cafeteria Cart Repair		2,145.21
12152311	04/30/2015	US Bank Service Center	01-4500	PV 2485 April 2015 Statement		55,985.28
12152312	04/30/2015	WageWorks	35-5100	Self Insurance- Open order		164.00
12152313	04/30/2015	Walt Tribley	01-5200	PV 2484 Reimb ACCCA Conf		1,394.22
Total Number of Checks					257	2,019,651.83

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	237	1,941,495.15
04	Children Center	6	12,703.31
14	Capital Projects Fund (M)	7	40,833.54
35	Self Insurance Fund (M)	3	4,494.67
39	Parking Fund (M)	5	14,386.73
47	College Center (M)	5	5,738.43
Total Number of Checks		257	2,019,651.83
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			2,019,651.83

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

May 27, 2015

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the April 2015 Purchase Orders, Numbers B1500665 through B1500771.

Background:

Purchase Orders B1500665 through B1500771 were produced in April 2015. These orders totaled \$308,847.86 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1500665 through B1500771 in the amount of \$308,847.86 be approved.

Prepared By:


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribble, Superintendent/President

(See Last Page) ***

Board Meeting Date May 27, 2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00665	Henry Schein	051	Men & Womens Athletics-Medical supplies	01-4300	5,591.07
B15-00666	PASCO SCIENTIFIC	053	Block Grant-Instructional equipment	01-4300	12,877.46
B15-00667	Kai Athletics LLC	051	Women's Athletics-Basketball uniforms	01-4500	754.92
B15-00668	POS Supply Solution	044	VATEC I-C Administration-Go print supplies	14-4500	1,388.20
B15-00669	Pearson Clinical Assessments	032	English Center	01-4300	1,039.56
B15-00670	Advanced Brain Technologies	059	Access Resource Center-TLP Level one CD	01-4300	1,248.55
B15-00671	RAPID PRINTERS	052	Warehouse- MPC stationery	01-4500	1,004.83
B15-00672	CDW GOVERNMENT INC	032	English Center- 4 monitors	01-4300	772.03
B15-00673	APPLE COMPUTER INC	045	Block Grant- Applie iMac	01-6400	1,143.48
B15-00674	General Dynamics Info Tech Inc	080	Fiscal Services-Open order/replace B1500333	01-5800	10,000.00
B15-00675	CDW GOVERNMENT INC	041	IS Network & Tech- Licenses	01-5600	18,921.00
B15-00676	Office Depot	055	DO-Social Sci- Open order	01-4500	550.00
B15-00677	Riddell/All American	051	Athletics-Mens - Football helmets & shoulder pads	01-4300	9,999.72
B15-00678	Kurzweil Education	059	Access Resource Ctr- Lisenese renewal	01-4300	3,000.00
B15-00679	MOORE MEDICAL LLC	038	Health Services- Open order	01-4500	200.00
B15-00680	Ordway Drug Store	038	Health Services- Open order	01-4500	500.00
B15-00681	Behnam MD, Shaida	038	Health Services- Open order for June 2015 payment	01-5100	500.00
B15-00682	MOORE MEDICAL LLC	048	Enrollment Growth- 6 each four panel screens	01-4300	1,358.57
B15-00683	EC West	080	Gen. Instit-Cont.-Roller Mouse	01-6400	281.34
B15-00684	PALACE ART & OFFICE SUPPLY	080	Gen. Instit. Cont.-Ergo Chair	01-6400	312.79
B15-00685	Office Depot	035	Student Financial Serv- Open order	01-4500	527.00
B15-00686	Central Coast Media Enterprise	045	DO- Life Science- Name tags	01-4300	30.42
B15-00687	Ewing Irrigation	052	Grounds- Open order	01-4500	1,500.00
B15-00688	Monterey County Fence	052	Maintenance- Post @ Ft. Ord Property by Chapel	01-5500	950.00
B15-00689	Athletics Unlimited	051	Men's Athletics- Performance Shorts	01-4500	2,009.75
B15-00690	CDW GOVERNMENT INC	040	Human Resources-Laptop	01-6400	991.49
B15-00691	SPORT & CYCLE	051	Men's Athletics- Men's basketballs	01-4300	658.46
B15-00692	Cypress Sporting Goods	051	Women's Athletics- Softball equipment	01-4300	867.73
B15-00693	Anna Christine Jordan	025	VATEA I-C Curriculum Development-Mazda Miata	01-6400	330.00
B15-00694	Clayton Payton	025	VATEA I-C Curriculum Development-Mazada Miata	01-6400	2,500.00
B15-00695	PALACE ART & OFFICE SUPPLY	080	Gen. Institutional Cont.-Ergo chair & dia. Corner	01-6400	456.45
B15-00696	CHEVRON USA INC	051	Men's & Women's Athletics- open order	01-5500	2,400.00

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

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

ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date May 27, 2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00697	SupplyWorks	052	Cutodial- Open order	01-4500	7,000.00
B15-00698	Geo H Wilson Inc	052	Gen. Institutional-Min Cap-Replace backflow at LTC	01-5600	5,110.00
B15-00699	Daktronics	051	PE Facilities-rental proceeds-game clock	14-6400	1,274.19
B15-00700	CDW GOVERNMENT INC	044	Block Grant-Instructional-Projectors	01-6400	5,097.23
B15-00701	Silke Communications	022	Parking-Radio equipment	39-6400	1,142.33
B15-00702	SKO Learning Inc	059	Access Resource Ctr-Skatekids- 3 yr License	01-4300	600.00
B15-00703	Central Coast Sign Language	059	Access Resource Ctr- ASL Interpreting	01-5100	9,000.00
B15-00704	Liesl Hotaling	047	MATE MOV:-Independent contractor	01-5100	5,000.00
B15-00705	Gomez, Rosie	047	MATE MOV: Independent Contractor	01-5100	300.00
B15-00706	CDW GOVERNMENT INC	044	Library Office Equip-Printer	14-4500	1,484.16
B15-00707	CDW GOVERNMENT INC	044	Block Grant-Monitors and Mount	01-6400	4,189.07
B15-00708	CDW GOVERNMENT INC	044	Block Grant-5 Lenovo computers	01-6400	3,584.63
B15-00709	CDW GOVERNMENT INC	031	Graphic Arts- Toner	01-4300	386.98
B15-00710	CDW GOVERNMENT INC	031	Graphic Arts-supplies	01-4300	514.13
B15-00711	APPLE COMPUTER INC	027	VATEA- Apple products	01-6400	2,646.44
B15-00712	APPLE COMPUTER INC	031	Block Grant- 21.5 iMac	01-6400	2,229.24
B15-00713	Kelley/FMC	080	fiscal Services- Checks for the Clearing Acct.	01-4500	353.26
B15-00714	M3 Enviromental Consulting LLC	058	Scheduled Maintenance-Hazardous specs	14-5600	4,539.00
B15-00715	Office Depot	085	Basic Skills-Instructional supplies	01-4300	350.42
B15-00716	Office Depot	080	Fiscal Services- Open order	01-4500	1,800.00
B15-00717	Office Depot	031	Graphic Arts - Open order	01-4300	216.68
B15-00718	Office Depot	053	Math- Open order	01-4300	994.00
B15-00719	Office Depot	031	Creative Arts- Open order	01-4500	274.35
B15-00721	Office Depot	045	Life Science- Open order	01-4300	850.00
B15-00722	Office Depot	055	Anthropology- bookcases	01-4300	431.01
B15-00723	Express Printing	080	Fiscal Services-3 part register forms	01-4500	503.79
B15-00724	ATI Nursing Education	048	Enrollment Growth Nursing- TEAS Electronic Test	01-4300	1,515.32
B15-00725	Epico Systems Inc	041	Media Services- Install projector in LTC 216	01-5600	1,075.00
B15-00726	CDW GOVERNMENT INC	041	Gen Institutional- Tele -Phones	01-5600	1,927.55
B15-00727	CDW GOVERNMENT INC	080	Fiscal Services- 6 computers	01-6400	3,584.63
B15-00728	CDW GOVERNMENT INC	035	Student Financial Aid Adm-4 computers&monitors	01-6400	3,639.73
B15-00729	CDW GOVERNMENT INC	023	Admissions & Records- Computer equip	01-4500	530.07
B15-00730	CDW GOVERNMENT INC	023	Admissions & Records-Tech equipment	01-4500	628.67
B15-00731	CDW GOVERNMENT INC	055	Block Grant- Projector for CDC201	01-6400	2,498.38
B15-00732	APPLE COMPUTER INC	031	Creative Arts - Macbook Pro	01-6400	1,271.16

*** 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 May 27, 2015	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00733	CDW GOVERNMENT INC	057	VP Student Services- HP color laserjet printer	01-6400	654.22
B15-00734	CDW GOVERNMENT INC	055	DO Social Science 2 computers & monitor SS103&5	01-6400	2,069.70
B15-00735	CDW GOVERNMENT INC	055	Block Grant-Computer and monitor-dept chair	01-6400	1,034.85
B15-00736	CDW GOVERNMENT INC	055	Block Grant- computer & monitor-Gender/women dept	01-6400	1,034.85
B15-00737	CDW GOVERNMENT INC	026	Block Grant-Monitors for BMC 205	01-6400	6,707.71
B15-00738	CDW GOVERNMENT INC	026	Business Skills Ctr- 5 complers & monitors	01-6400	4,902.69
B15-00739	Pocket Nurse	045	Medical Assisting- Medical supplies	01-4300	251.65
B15-00740	Washington State University	047	MATE MOV: Service Agreement	01-5100	9,000.00
B15-00741	Washington State University	047	MATE MOV: Subaward for MATE ITEST grant	01-5800	35,944.00
B15-00742	SPORT & CYCLE	051	Athletics- Womens-Under Armour backpacks	01-4300	1,127.59
B15-00743	SPORT & CYCLE	051	Men's Athletics- Under Armour Travel Suits	01-4500	2,236.64
B15-00744	SPORT & CYCLE	051	Men's Athletics-Locking Ball Rack	01-4300	687.71
B15-00745	SPORT & CYCLE	051	Men's Athletics- Under Armour Duffell	01-4300	1,011.57
B15-00746	VS Athletics	051	Men's & womens athletics-Pit covers	01-4300	3,536.48
B15-00747	RANCHO CANADA GOLF CLUB	051	Men's Athletics- Golf Balls	01-4300	1,699.19
B15-00748	Henry Schein	051	Men's Athletics- medical supplies	01-4300	1,072.17
B15-00749	Fitness Edge	051	Physical Ed- Fitness Equip for Marina Ed Ctr	01-4300	942.59
B15-00750	CDW GOVERNMENT INC	048	VATEA- portable projector	01-4300	909.43
B15-00751	CDW GOVERNMENT INC	055	VATEA- Chomebooks for ADMJ	01-6400	3,929.33
B15-00752	Office Depot	059	ARC- open order	01-4500	1,900.00
B15-00753	Office Depot	057	Matriculation Office-Open order	01-4500	1,500.00
B15-00754	Wilson Sporting Goods	051	Women's Athletics- Tennis balls	01-4300	598.05
B15-00755	Richardson Athletics	051	Block Grant Fund- Pitching Platform	01-6400	2,113.94
B15-00756	ROGERS ATHLETIC CO	051	Block Grant-Instructional Equip	01-6400	1,567.85
B15-00757	Tomark Sports	051	Block Grant- Batting Cage	01-6400	5,672.61
B15-00758	Rae Crowther Co	051	Block Grant-Classic 2-Man Pan Sled	01-6400	2,636.76
B15-00759	Excel Sports Products Inc	051	Block Grant-Volleyball Tutor Gold Batter	01-6400	1,698.93
B15-00760	IRC Team Sports	051	Women's Athletics-Tennis Team Uniforms	01-4500	863.71
B15-00761	EBSCO	021	Distance Ed- Curriculum Builder	01-5600	910.00
B15-00762	SIGN WORKS	051	Physical Ed & Fitness-Massage Therapy Sign	01-4300	224.85
B15-00763	CASEY PRINTING	051	Physical Ed-Printing of MPC Athletic Brochures	01-4300	329.17
B15-00764	Eureka	057	Matriculation - Eureka Site License Contract	01-4300	863.57

*** 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 May 27, 2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00765	YBP Library Services	044	Library- Open order	01-4500	4,012.00
				01-6300	1,100.00
B15-00766	LOZANO SMITH, LLP	058	Gen Instit. Support-Open order	01-5700	35,000.00
B15-00767	FLINN SCIENTIFIC	053	Chemistry- Open order	01-4300	850.00
B15-00768	Grainger	053	Chemistry- Open order	01-4300	125.00
B15-00769	Burghardt & Dore	054	PIO-Summer Advertising Campaign	01-5800	5,000.00
B15-00770	Edges Electrical Group	052	Maintenance- Open order for equip repair parts	01-4500	1,900.00
B15-00771	Central Coast Media Enterprise	045	Life Science- name tags	01-4300	22.81
Total Number of POs			106	Total	308,847.86

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	101	299,019.98
14	Capital Projects Fund (M)	4	8,685.55
39	Parking Fund (M)	1	1,142.33
Total			308,847.86

Information is further limited to: Purchase Orders starting with text between b15-00665 and b15-00771

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

ESCAPE ONLINE

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Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 8 through May 11, 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	\$	12,307
Net increase in the 2000 (Classified Salary) Object expense category	\$	4,785
Net increase in the 3000 (Benefits) Object expense category	\$	1,753
Net increase in the 4000 (Supplies) Object expense category	\$	15,500
Net increase in the 5000 (Other/Services) Object expense category	\$	10,701
Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>4,339</u>
Total increase in expense lines budgeted	\$	49,385

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

Increase of \$48,390 in funds received for FY 2014-2015.

Increase of \$995 in funds carried forward from FY 2013-14 to FY 2014-15.

Prepared By:

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

Agenda Approval:

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

BUDGET INCREASES

April 8 - May 11, 2015

Fund 01 (Restricted General Fund) FY 2014-2015

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Men's Athletics Youth Fund Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$10,000	
Total Expenses:		\$10,000
Increase Revenue and Expenses in the Physical Fitness Youth Fund Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$2,800	
Total Expenses:		\$2,800
Increase Revenue and Expenses in the CSIS Silicon Valley Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$4,750	
Total Expenses:		\$4,750
Increase Revenue and Expenses in the Gender & Women's Studies Grant Dept., to reflect Community Foundation funds received for 2014-15.		
Total Revenue:	\$9,350	
Total Expenses:		\$9,350
Increase Revenue and Expenses in the Theater Productions Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$10,000	
Total Expenses:		\$10,000
Increase Revenue and Expenses in the MATE Program Income Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$11,490	
Total Expenses:		\$11,490
SUBTOTAL, FUNDS RECEIVED FOR FY 2014-15	\$48,390	\$48,390
Increase Revenue and Expenses in the Basic Skills 2012-2013 Dept., to reflect funds carried forward from FY 2013-14 to 2014-15.	995	
Total Revenue:		\$995
Total Expenses:		
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2013-14 TO FY 2014-15	\$995	\$995
TOTAL INCREASES	\$49,385	\$49,385

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 8 through May 11, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Classified Salary) Object expense category	\$	9,310
Net increase in the 2000 (Classified Salary) Object expense category	\$	226
Net decrease in the 3000 (Benefits) Object expense category	\$	250
Net increase in the 4000 (Benefits) Object expense category	\$	10,000
Net decrease in the 5000 (Other/Services) Object expense category	\$	19,286

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

Net increase in the 1000 Object expense category	\$	9,310
Net increase in the 2000 Object expense category	\$	226
Net decrease in the 3000 Object expense category	\$	250
Net increase in the 4000 Object expense category	\$	10,000
Net decrease in the 5000 Object expense category	\$	19,286

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

April 8 - May 11, 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	
9,310		891	10,000	(20,201)			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
	226	(1,141)		915			Transfer funds from Classified Benefits to Vacation Payoff Salary and Conference Travel, to cover costs. Transfer was from the Perkins/Across CTE Dept. to the same Dept. and to the Perkins/Professional Devt. Dept.
							Reduction to: 01-0040-1-6010-1143-3220-000-33-2101
							01-0040-1-6010-1143-3320-000-33-2101
							01-0040-1-6010-1143-3340-000-33-2101
							Addition to: 01-0040-1-6010-1143-2100-000-33-2110
		(2,572)		2,572			Transfer funds from Hourly Non-Teaching Benefits to Conference Travel, to cover costs. Transfer was within the CTE Transitions Dept.
							Reduction to: 01-0040-1-4900-1145-3120-000-35-1401
							Addition to: 01-0040-1-4900-1143-5200-000-33-5220
			1,796	(596)		(1,200)	Transfer funds from Payment to Students and Conference Travel to Instructional Supplies, to cover costs. Transfer was within the Child Development Consortium Dept.
							Reduction to: 01-0040-1-2200-0646-7500-000-34-7501
							01-0040-1-2200-0646-5200-000-34-5220
							Addition to: 01-0040-1-2200-0646-4300-000-34-4312
,310	226	(250)	10,000	(19,286)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 8, 2015 through May 11, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	170
Net decrease in the 3000 (Benefits) Object expense category	\$	170
Net increase in the 4000 (Supplies) Object expense category	\$	5,023
Net decrease in the 5000 (Other/Services) Object expense category	\$	7,454
Net increase in the 6000 (Capital Outlay) Object expense category	\$	2,431

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

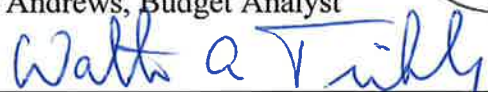
Net increase in the 2000 Object expense category	\$	170
Net decrease in the 3000 Object expense category	\$	170
Net increase in the 4000 Object expense category	\$	5,023
Net decrease in the 5000 Object expense category	\$	7,454
Net increase in the 6000 Object expense category	\$	2,431

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

April 8, 2015 - May 11, 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	
			135	(135)			Transfer funds from Other Services to Office Supplies, to cover costs. Transfer was within the Division Office/Social Science Dept. Reduction to: 01-0030-0-2200-0601-5800-000-00-5839 Addition to: 01-0030-0-2200-0601-4500-000-00-4525
			(158)	158			Transfer funds from Instructional Supplies to Equipment Repair, to cover costs. Transfer was within the Division Office/Physical Ed. Dept. Reduction to: 01-0030-0-0800-0701-4300-000-00-4312 Addition to: 01-0030-0-0800-0701-5600-000-00-5630
	170	(170)					Transfer funds from Temp Help Benefits to Student Help Salary, to cover costs. Transfer was within the Marina Ed. Center Dept. Reduction to: 01-0090-0-4900-2101-3620-041-00-2306 01-0090-0-4900-2101-3620-000-00-2306 Addition to: 01-0090-0-4900-2101-2300-041-00-2302
			893	(893)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept. Reduction to: 01-0030-0-1900-0505-5600-000-00-5630 Addition to: 01-0030-0-1900-0505-4300-000-00-4312
			(350)	350			Transfer funds from Uniforms to Facility Rental, to cover cost of court rental for tennis matches. Transfer was within the Women's Athletics Dept. Reduction to: 01-0007-0-6960-1406-4500-000-00-4553 Addition to: 01-0007-0-6960-1406-5600-000-00-5616

April 8, 2015 - May 11, 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	
			(350)	350			Transfer funds from Instructional Supplies to Contract Services, to help cover cost of football equipment reconditioning. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-4300-000-00-4312 Addition to: 01-0007-0-6960-1406-5500-000-00-5513
				1,069	(1,069)		Transfer funds from Equipment Replacement to Software license, to cover costs. Transfer was within the Distance Ed. Dept. Reduction to: 01-0020-0-6130-1130-6400-000-00-6425 Addition to: 01-0020-0-6130-1130-5600-000-00-5643
				(3,500)	3,500		Transfer funds from General Institutional Contingency and Temp. Contract Service to Equipment Replacement, to cover cost of scanner. Transfer was from the Dean of Instruction Dept. and the Office of VP/Academic Dept. to the Office of VP/Academic Dept. Reduction to: 01-0090-0-6020-1103-5800-000-00-5840 01-0020-0-6600-1501-5100-000-00-5145 Addition to: 01-0020-0-6020-1501-6400-000-00-6410
			2,669	(2,669)			Transfer funds from ASCAP and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Music Dept. Reduction to: 01-0030-0-1000-0220-5100-000-00-5104 01-0030-0-1000-0220-5600-000-00-5630 Addition to: 01-0030-0-1000-0220-4300-000-00-4312
			200	(200)			Transfer funds from Equipment Repair to Minor Equipment, to cover costs. Transfer was within the Art Dept. Reduction to: 01-0030-0-1000-0205-5600-000-00-5630 Addition to: 01-0030-0-1000-0215-4500-000-00-4551
			571	(571)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Graphic Arts Dept. Reduction to: 01-0030-0-1000-0215-5600-000-00-5630 Addition to: 01-0030-0-1000-0215-4300-000-00-4312

April 8, 2015 - May 11, 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	
			413	(413)			Transfer funds from Equipment Repair to Instructional Supplies , to cover costs. Transfer was within the Anatomy Dept. Reduction to: 01-0040-0-0400-0405-5600-000-00-5630 Addition to: 01-0040-0-0400-0405-4300-000-00-4312
			1,000	(1,000)			Transfer funds from Equipment Repair to Instructional Supplies , to cover costs. Transfer was within the Division Office/Life Science Dept. Reduction to: 01-0040-0-0400-0401-5600-000-00-5630 Addition to: 01-0040-0-0400-0401-4300-000-00-4312
0	170	(170)	5,023	(7,454)	2,431	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 8 through May 11, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 14 (Capital Projects Fund)

Net increase in the 5000 (Other/Services) Object expense category	\$	25,000
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	25,000

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

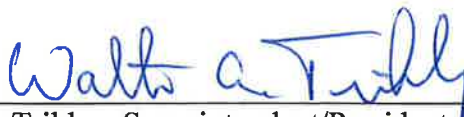
Net increase in the 5000 Object expense category	\$	25,000
Net decrease in the 6000 Object expense category	\$	25,000

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

April 8 - May 11, 2015

Fund 14 (Capital Projects Fund) Fiscal Year 2014-2015

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				25,000	(25,000)		Transfer funds from New Equipment to Maintenance Agreement, to cover costs. Transfer was within the Athletic Facility Rentals Dept.
							Reduction to: 14-0007-0-6960-0963-6400-000-00-6405
							Addition to: 14-0030-0-6960-0963-5600-000-00-5620
0	0	0	0	25,000	(25,000)	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 2015

Consent Agenda Item No. **A.10**

Fiscal Services

College Area

Proposal:

That the Governing Board declares as surplus the Portable Kitchen Trailer, vin # 1U9EV4137AS078544.

Background:

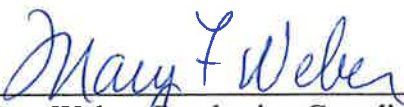
The Portable Kitchen Trailer, vin.# 1U9EV4137AS078544 was purchased in February of 2013 from West Valley-Mission Community College District for \$70,000 to house food services during the College Center renovation. MPC has received a purchase agreement from Coast Community College District (Orange Coast College) for the total sum of \$45,000

Budgetary Implications:

Monterey Peninsula College would receive \$45,000 for the sale of the Portable Kitchen Trailer and the funds would be returned to the bond funds Swing Space budget where the purchase was made from.

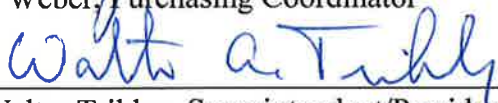
☒ **RESOLUTION: BE IT RESOLVED,** that the Board declares as surplus the Portable Kitchen Trailer, vin # 1U9EV4137AS078544 and direct the disposal of this item in accordance with Board guidelines and Education Code requirements.

Prepared By:


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 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 C. Earl Davis, Vice President of Administrative Services, effective at the end of the day, April 30, 2015. Retirement to be effective May 1, 2015.	N/A
b)	Approval of Recruitment	Recruitment for full time, Vice President of Administrative Services.	Included in the Budget

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

- a) Resignation for the purpose of retirement of C. Earl Davis, Vice President of Administrative Services, effective at the end of the day, April 30, 2015.
- b) Recruitment for full-time Vice President of Administrative Services.

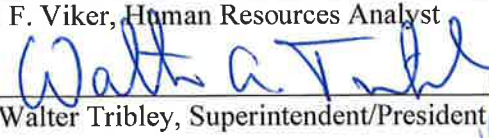
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 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	Employment of Mathematics Instructor, Gabriela Stanica, under faculty service area MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2015.	Included in budget
b)	Employment	Employment of Spanish Instructor, Francisco de Borja Caballero de la Cuadra, under faculty service area Foreign. Step and Column placement pending verification, effective Fall 2015.	Included in budget
c)	Recruitment	Authorize the recruitment replacement for Adult Education/Career & Technical Education Coordinator, effective July 1 through December 18, 2015.	72% AB86 Grant Funds 28% Other Restricted Funds
d)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Angelo Bummer to teach Reading, effective Spring 2015. Mr. Bummer holds a Master of Arts in Comparative Literature from San Francisco State University. The Senate Subcommittee on Equivalency has approved Mr. Bummer's Equivalency to Minimum Qualifications to teach Reading.	N/A
e)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Barry Hartzel to teach Automotive Technology, effective Spring 2015. Mr. Hartzel has more than 40 years of industry experience. The Senate Subcommittee on Equivalency has approved Mr. Hartzel's Equivalency to Minimum Qualifications to teach Automotive Technology.	N/A
f)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Kristina Ferguson as a Disabled Students Programs and Services Counselor, effective Spring 2015. Ms. Ferguson holds a Master of Arts in Counseling Psychology from the University of San Francisco. The Senate Subcommittee on Equivalency has approved Ms. Ferguson's Equivalency to Minimum Qualifications for DSPS Counselor.	N/A
g)	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) Employment of Mathematics Instructor, Gabriela Stanica, under faculty service area MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2015.
- b) Employment of Spanish Instructor, Francisco de Borja Caballero de la Cuadra, under faculty service area Foreign. Step and Column placement pending verification, effective Fall 2015.
- c) Authorize the replacement for Adult Education/Career & Technical Education Coordinator, effective July 1 through December 18, 2015.
- d) Grant Equivalency to Minimum Qualifications to Angelo Bummer to teach Reading, effective Spring 2015.
- e) Grant Equivalency to Minimum Qualifications to Barry Hartzel to teach Automotive Technology, effective Spring 2015.
- f) Grant Equivalency to Minimum Qualifications to Kristina Ferguson as a Disabled Students Programs and Services Counselor, effective Spring 2015.
- g) 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/Summer - May

B1-Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bates	Wendy	PHED
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Cristobal	John	MATH
Davis	Dawn	WOMN
Fox	Daniel	SPCH
Haffa	Alan	WRLD
Johnson	Mary	ECED
Kary	Elias	ANTH
Kotecki	Adrianne	PSYC
Madsen	Gamble	ARTH
Moller	Scott	ADMJ
Morgan	Blanca	MATH
Nguyen	Tuyen	MATH
Nyznyk	Catherine	ECED
Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PHED
Pickering	Joel	MATH
Procive	Jeffrey	ECED
Rasmussen	Michael	PHED
Rivera	Frank	CHEM
Spiering	Charles	PHED

B2-Teaching Without Benefits

Alonas-Kodl	Margaret	ARTC
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Anderson	Hope	SPAN
Bachman	Erik	ENGL
Banks	Sonia	POLS
Benavente	Emilia	PFIT
Brady	Brian	ENSL
Bulut	Murat	MATH
Bummer	Angelo	ENGL
Butcher	Mary	ENSL
Cable	Susan	THEA
Cairel	Arturo	PHED
Conroy	Stephanie	ECED
Deskin Jacobs	Kathleen	THEA
Devine	Cristin	PSYC
Di Carlo	Carlo	MATH
Dietrich-Hart	Christine	ENSL
Dilloughery	Brendan	MATH
Drezner	Robert	PSYC
Finell	John	HIST
Fitzpatrick	Elayne	HUMA
Fries Reuschling	Paula	MATH
Fujimoto	Susan	ENGL
Garcia Garcia	Ana	GEOL
Goldstein	Marvin	PFIT
Grych	Margot	ORNH
Hanner	Dorian	ARTP
Haro	Paula	PFIT
Hazdovac	Mary	PHED
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Jacinto	Janet	PFIT
James	Joseph	ENGL
Jensen	Katrina	ENGL
Kalinic	Ariana	SOCI
Kary	Brandi	ENGL
King	Karen	MUSI
Klein	Evelyn	ART
Klevan	Robert	MUSI
Lamp	Robert	ARTD

Little	William	MATH
Malokas	John	MATH
Mast	Lauren	MATH
McCarthy	Michael	CHEM
McNamara	Robert	MUSI
Mettler	Gregory	ARTP
Michaels	Gina	ANTH
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Murphy	Michael	HIST
Niven	Margaret	ARTS
O'Hare	Erin	PFIT
O'Neill	Alicia	PSYC
Ongley	Noova	MATH
Osgood	Sharon	PFIT
Osgood	Sharon	PHED
Palmer	Brian	MATH
Pirani	Ayaz	ENGL
Provost	John	PHIL
Sanders	Craig	ENSL
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Shields-Bispo	Melissa	ART
Smith	Alexis	PFIT
Smith	Alexis	PHED
Stewart	James	SPCH
Sturt	Deborah	SPCH
Tarantino	Arleen	ENGL
Thorson	Claire	ARTS
Tran	Thanh	PHED
Valdez	Valentina	PHED
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pamela	POLS
Warren	Nanda	ENSL
Watson	Lisa	ENGL
Wecker	Sabine	SIGN

Wehner	Kristin	ENGL
White	Marisol	SOCI
Wills	Linda	MATH
Young	Daphne	ENGL

C1-Non-Teaching With Benefits

Haffa	Alan	WRDL
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C2-Non-Teaching Without Benefits

Forte	Kimberlyn	ENGL
Luke	Jessica	BUSI
Shelling	Alison	FASH

Monterey Peninsula Community College District

Governing Board Agenda

May 27, 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 Joseph Nguyen, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective May 28, 2015.	Included in Budget
b)	Employment	Employment of Jeffrey Procive Laboratory Mentor, Child Development Center, 40 hours per week, 9.5 months per year, effective July 1, 2015.	Included in Budget
c)	Employment	Employment of Mary Rigmaiden, Laboratory Mentor, Child Development Center, 40 hours per week, 9.5 months per year, effective July 1, 2015.	Included in Budget
d)	Establishment of New Positions	Establish two (2) new positions, Categorical Services Coordinator, Student Services, 40 hours per week, 12 months per year, effective May 28, 2015.	Categorical Funds
e)	Resignation	Resignation of Stephanie Machado, Records Evaluator, Admissions & Records, 40 hours per week, 12 months per year, effective June 12, 2015.	N/A
f)	Resignation	Resignation of John Kalina, Network Engineer, Information Systems, 40 hours per week, 12 months per year, effective at the end of the day, April 10, 2015.	N/A
g)	Resignation	Resignation of Nanda Warren, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day, May 28, 2015.	N/A
h)	Resignation	Resignation of Sunny LeMoine, Instructional Specialist, Reading Center, 18 hours per week, 7 month and 19 days per year, effective at the end of the day May 28, 2015.	N/A
i)	Resignation for the purpose of Retirement	Resignation for the purpose of retirement of Kathryn Kress, Program Coordinator- Older Adult and Continuing Education, Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day June 2, 2015.	N/A
j)	Resignation for the purpose of Retirement	Resignation for the purpose of retirement of Jeanette Haxton, Public Information/Graphics and Publications Production Specialist, Office of Public Information, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2015.	N/A

Budgetary Implications:

See table.

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

- a) Employment of Joseph Nguyen, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective May 28, 2015.
- b) Employment of Jeffrey Procive, Laboratory Mentor, Child Development Center, 40 hours per week, 9.5 months per year, effective July 1, 2015.
- c) Employment of Mary Rigmaiden, Laboratory Mentor, Child Development Center, 40 hours per week, 9.5 months per year, effective July 1, 2015.
- d) Establish two (2) new positions, Categorical Services Coordinator, Student Services, 40 hours per week, 12 months per year, effective May 28, 2015.
- e) Resignation of Stephanie Machado, Records Evaluator, Admissions & Records, 40 hours per week, 12 months per year, effective June 12, 2015.
- f) Resignation of John Kalina, Network Engineer, Information Systems, 40 hours per week, 12 months per year, effective at the end of the day, April 10, 2015.
- g) Resignation of Nanda Warren, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day, May 28, 2015.
- h) Resignation of Sunny LeMoine, Instructional Specialist, Reading Center, 18 hours per week, 7 month and 19 days per year, effective at the end of the day, May 28, 2015.
- i) Resignation for the purpose of retirement of Kathryn Kress, Program Coordinator- Older Adult and Continuing Education, Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day, June 2, 2015.
- j) Resignation for the purpose of retirement of Jeanette Haxton, Public Information/Graphics and Publications Production Specialist, Office of Public Information, 40 hours per week, 12 months per year, effective at the end of the day, June 30, 2015.

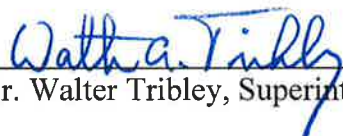
Recommended By:


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

May 27, 2015
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE

SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA:		5/27/2015				
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Nguyen	Joseph	Substitute-Scheduling Technician	19.22	5/4/2015	5/15/2015	29 Hrs. Per Wk.
Nguyen	Joseph	Substitute-Scheduling Technician	19.22	5/18/2015	5/27/2015	40 Hrs. Per Wk.
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
St. Laurent	Arthur	Director of Security	4,130.66	7/1/2015	6/30/2016	40 Hrs. Per Wk.
ASMP						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bean	John	ASA Culture Show Ass't-Student	90.00	4/11/2015	4/11/2015	4 Total Hrs.
Guevara	Henry	ASA Culture Show Ass't-House Operator	131.64	4/11/2015	4/11/2015	4 Total Hrs.
Maximoff	Ana	ASA Culture Show Ass't-Stage Manager	120.00	4/11/2015	4/11/2015	6 Total Hrs.
Maximoff	Eric	ASA Culture Show Ass't-Light Tech	221.52	4/11/2015	4/11/2015	6 Total Hrs.
Rigmaiden	David	ASA Culture Show Ass't-Sound Tech	120.00	4/11/2015	4/11/2015	4 Total Hrs.
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Huang	Perry	Professional Expert	335.00	3/1/2015	3/31/2015	Flat Rate
ENGLISH STUDY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Lake	Carolyn	Instructional Specialist	21.56	6/15/2015	7/24/2015	20 Hrs. Per Wk.
Stark	Virginia	Instructional Specialist	17.42	6/15/2015	7/24/2015	33 Hrs. Per Wk.
OFFICE OF THE PRESIDENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Webb	Catherine	Accreditation Liaison Officer	51.18	6/22/2015	6/30/2015	40 Hrs. Per Wk.
Webb	Catherine	Accreditation Liaison Officer	51.18	7/1/2015	8/7/2015	40 Hrs. Per Wk.
PHYSICAL SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Carpenter	Douglas	Instructional Specialist	19.22	6/15/2015	6/30/2015	16 Hrs. Per Wk.
Carpenter	Douglas	Instructional Specialist	19.22	7/1/2015	7/31/2015	16 Hrs. Per Wk.
Carpenter	Douglas	Professional Expert	25.00	6/15/2015	6/30/2015	11 Hrs. Per Wk.
Carpenter	Douglas	Professional Expert	25.00	7/1/2015	7/31/2015	11 Hrs. Per Wk.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Andrade	Javier	Substitute-SFS Coordinator	20.19	4/6/2015	4/22/2015	40 Hrs. Per Wk.
Johnson	Linda Marie	Instructional Specialist	21.56	7/1/2015	7/21/2015	12 Hrs. Per Wk.
Johnson	Linda Marie	Instructional Specialist	21.56	6/13/2015	6/30/2015	12 Hrs. Per Wk.
Vez	Yuliana	Categorical Service Coord.	17.85	5/1/2015	6/30/2015	29 Hrs. Per Wk.

THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Campbell	Nick	Stage Carpenter	1,500.00	5/28/2015	6/30/2015	Flat Rate
Campbell	Nick	Stage Carpenter	1,500.00	7/1/2015	7/15/2015	Flat Rate
Crockett	Carey	Scenic Artist	250.00	5/28/2015	6/30/2015	Flat Rate
Crockett	Carey	Scenic Artist	250.00	7/1/2015	7/15/2015	Flat Rate
Fu	Limi	Costume Assistant	200.00	5/28/2015	6/30/2015	Flat Rate
Fu	Limi	Costume Assistant	200.00	7/1/2015	7/15/2015	Flat Rate
Lojokovic	Michael	Stage Manager	500.00	5/28/2015	6/30/2015	Flat Rate
Lojokovic	Michael	Stage Manager	500.00	7/1/2015	7/15/2015	Flat Rate
Mattos-Hughes	Gloria	Costume Designer	400.00	5/28/2015	6/30/2015	Flat Rate
Mattos-Hughes	Gloria	Costume Designer	400.00	7/1/2015	7/15/2015	Flat Rate
Maximoff	Ana	Scenic Artist	500.00	5/28/2015	6/30/2015	Flat Rate
Maximoff	Ana	Scenic Artist	500.00	7/1/2015	7/15/2015	Flat Rate
Schaupp	Nick	Stage Manager	1,500.00	5/28/2015	6/30/2015	Flat Rate
Schaupp	Nick	Stage Manager	1,500.00	7/1/2015	7/15/2015	Flat Rate
Tosh	Stephen	Music Director	750.00	5/28/2015	6/30/2015	Flat Rate
Tosh	Stephen	Music Director	1,500.00	7/1/2015	7/15/2015	Flat Rate
Vasey	Sarah	Costume Assistant	200.00	5/28/2015	6/30/2015	Flat Rate
Vasey	Sarah	Costume Assistant	200.00	7/1/2015	7/15/2015	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Cohen	Amanda	Marine Sci Learning Manager	640.00	6/18/2015	6/30/2015	25 Hrs. Per Wk.
Cohen	Amanda	Marine Sci Learning Manager	2,560.00	7/1/2015	7/21/2015	25 Hrs. Per Wk.
Do	Jasmine	Prof Expert-Instructional Assistant	1,500.00	6/8/2015	6/30/2015	30 Hrs. Per wk.
Do	Jasmine	Prof Expert-Instructional Assistant	1,500.00	7/1/2015	7/24/2015	26 Hrs. Per Wk.
Gonzales	Samantha	Comunications Learning Manager	640.00	6/18/2015	6/30/2015	25 Hrs. Per Wk.
Gonzales	Samantha	Comunications Learning Manager	2,560.00	7/1/2015	7/21/2015	25 Hrs. Per Wk.
Green	Jason	Pro Expert-Communication Learning Mgr.	1,500.00	6/10/2015	6/30/2015	26 Hrs. Per Wk.
Green	Jason	Pro Expert-Communication Learning Mgr.	1,500.00	7/1/2015	7/18/2015	26 Hrs. Per Wk.
Hanamaikai	Taylor Paige	Substitute-Instructional Specialist	16.58	5/1/2015	6/4/2015	Flat Rate
Johnson	Linda	Instructional Specialist	21.56	5/6/2015	6/4/2015	5 Hrs. Per Wk.
Koonce	Kadina	Residential Assistant	440.00	6/17/2015	6/30/2015	Flat Rate
Koonce	Kadina	Residential Assistant	1,760.00	7/1/2015	7/21/2015	Flat Rate
McShane	Laura	USDA Coordinator	1,000.00	5/1/2015	6/30/2015	25 Hrs. Per Wk.
McShane	Laura	USDA Coordinator	2,000.00	7/1/2015	7/31/2015	25 Hrs. Per Wk.
Moreno	Valine	Prof Expert-Sci Learning Mgr	1,500.00	6/10/2015	6/30/2015	26 Hrs. Per Wk.
Moreno	Valine	Prof Expert-Sci Learning Mgr	1,500.00	7/1/2015	7/18/2015	26 Hrs. Per Wk.
Ross	Rikee	Prof Expert-Math Learning Mgr.	1,500.00	6/10/2015	6/30/2015	26 Hrs. Per Wk.
Ross	Rikee	Prof Expert-Math Learning Mgr.	1,500.00	7/1/2015	7/18/2015	26 Hrs. Per Wk.
Yabes	Kevin	Residential Coordinator	1,500.00	6/8/2015	6/30/2015	40 Hrs. Per Wk.
Yabes	Kevin	Residential Coordinator	3,000.00	7/1/2015	7/31/2015	40 Hrs. Per Wk.