



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

**REGULAR MEETING
THURSDAY, JUNE 29, 2017**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Board meeting on May 9, 2017 and of the Regular Board meeting on May 31, 2017.

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 approve of the change, the minutes may be amended.

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Special Board meeting on May 9, 2017 and of the Regular Board meeting on May 31, 2017.

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

TUESDAY, MAY 9, 2017

8:00 a.m., Library & Technology Center, Sam Karas Room

Monterey Peninsula College

980 Fremont Street, Monterey, California 93940

<http://mpc.edu/about-mpc/leadership/board-of-trustees>

MINUTES

1. **CALL TO ORDER** – Chair Marilyn Dunn Gustafson called the meeting to order at 8:05 a.m.

2. **ROLL CALL**

Present:

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppennoll, Trustee (via Conference Call)

Ms. Marilyn Dunn Gustafson, Chair

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee

Dr. Walter Tribley, Superintendent/President

Absent:

Mr. Stephen Lambert, Student Trustee

3. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

4. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS**

Prior to inviting public comments, Chair Dunn Gustafson noted that it is the opportunity and the responsibility, as well as the honor and the privilege, of the Governing Board to evaluate the Superintendent/President annually per the terms of his contract. She reported that the trustees have just returned from a conference, at which one of the trainings highlighted the topic, “what makes for exceptional leadership.” She shared the attributes of exceptional leadership, as identified by the Aspen Institute: a deep commitment to student success, willingness to take risks, ability to create lasting change, and a strong strategic vision to raise and allocate resources in ways aligned to students. She remarked that she found this both informative and inspirational, and shared her pleasure that the Board has an opportunity to work with and evaluate someone with criteria such as that.

The individuals listed below commented on Closed Session Agenda Item A.

1. Dr. Alan Haffa, MPC Faculty
2. Diane Cotton, retired educator
3. Lauren Blanchard, MPCTA President

4. Dr. Steve Crow, Vice President of Administrative Services
5. Alexis Bollin, Administrative Assistant III
6. Henry Marchand, MPC Faculty
7. Kiran Kamath, Vice President of Academic Affairs
8. Dr. Elizabeth Mullins, MPC Faculty
9. Suzanne Ammons, Administrative Assistant to Dr. Steve Crow
10. Michael Midkiff, Director of Information Systems
11. Susan Kitagawa, Associate Dean of Human Resources
12. Paola Gilbert, former MPCTA President
13. Jean Turner, retired employee of Monterey Peninsula Unified School District
14. Kathleen Rozman, MPC Faculty
15. Carol Karian, MPC Faculty

5. RECESS TO CLOSED SESSION

6. CLOSED SESSION

- A. Public Employee Performance Evaluation (pursuant to Government Code Section 54957 (b)
Title: Superintendent/President

7. RECONVENE TO OPEN SESSION

8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Chair Dunn Gustafson stated, “We thank you for your input and we respect your strong opinions and your strong commitment to our students.

We all need to be cognizant of the image of this college.

Today we are meeting to consider the public performance evaluation of the Superintendent/President. Per Dr. Tribley’s contract, we are asking for input from the campus and community as we move forward with necessary change under the leadership of Dr. Tribley. The Special Board meeting was called to advance the evaluation process and will hopefully be complete at the next regularly scheduled meeting.”

9. ADJOURNMENT – Chair Dunn Gustafson adjourned the meeting at 10:55 a.m.

Respectfully Submitted,



Dr. Walter 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 <http://mpc.edu/about-mpc/leadership/board-of-trustees>.

Posted June 28, 2017

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

REGULAR BOARD MEETING

WEDNESDAY, MAY 31, 2017

10:00 a.m., Closed Session: Education Center at Marina, MA-402

1:30 p.m., Regular Meeting: Education Center at Marina, MA-501

289 12th Street, Marina, CA 93933

<http://www.mpc.edu/about-mpc/leadership/board-of-trustees>

MINUTES

1. CALL TO ORDER – Chair Marilyn Dunn Gustafson called the meeting to order at 10:00 a.m.

2. ROLL CALL

Present:

Mr. Charles Brown, Vice Chair (Mr. Brown arrived shortly after roll call.)

Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilyn Dunn Gustafson, Chair

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee

Dr. Walter Tribley, Superintendent/President

3. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

Prior to inviting public comments, Chair Dunn Gustafson noted that it is easy to mislead those who don't know all the facts. She reported that she and Trustee Steck wrote a piece that appeared in Monday's *Herald* to explain MPC's situation as clearly as possible. She further noted that an ad published in the *Herald* on Sunday also includes the facts. She asked those present to consider those facts, which she said may differ from what they have been told and contradict what they may be present to say, before they address the Board. She assured those present that the deficit is real, despite the union's long-time allegation to the contrary. She noted that the causes of the deficit are obvious and include reductions in money, among other things. She further noted that this was known by administration prior to Dr. Tribley's arrival at MPC, and that it has been a reality for the entire duration of his career here. She stated that MPC's deficit has been verified by Joe Bissell, MPC's former long-time Vice President of Administrative Services; Steve Kinsella, a CPA and MPC's former Vice President of Administrative Services (who subsequently became president of Gavilan College); as well as by the Collaborative Brain Trust, which, she remarked, consists of universally respected leaders of California's Community College system. She asked those present to keep those things and others in mind as they make their comments.

The individuals listed below commented on Closed Session Agenda Item A and/or Closed Session Agenda Item B.

A. Dr. Alan Haffa, MPC Faculty

B. Marlene Martin, MPC Faculty

C. Georgia Van Dam, MPC Faculty

D. Dr. Kim McGinnis, Vice President of Student Services

E. Dr. Dennis Van Dam, former MPC Faculty

F. Nick Pasculli, TMD President and Parent of MPC Student

G. Mark Clements, MPC Faculty

H. Dr. Heather Craig, Academic Senate President – [Dr. Craig's written statement](#).

I. David Sereña, MPC Faculty

- J. Kathleen Rozman, MPC Faculty
- K. Leandro Castillo, MPC Faculty
- L. Jon Mikkelsen, MPC Faculty
- M. Anthony Villareal, MPC Faculty
- N. Vicki Nakamura, Assistant to the President
- O. Lauren Blanchard, MPCTA President
- P. Kiran Kamath, Vice President of Academic Affairs
- Q. Shawn Anderson, Executive Assistant to the Superintendent/President and Governing Board
- R. Paola Gilbert, Former MPCTA President
- S. Kathleen Clark, MPC Faculty
- T. JoRene Finnell, Administrative Assistant to the Vice President of Academic Affairs

4. CLOSED SESSION

- A. Conference with Labor Negotiators (Government Code Section 54957.6)
 - 1) Employee Organization: MPCTA/CTA
 - 2) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, Michael Gilmartin, and Dr. Steven L. Crow
- B. Public Employee Performance Evaluation [pursuant to Government Code Section 54957 (b)]
Title: Superintendent/President

5. RECONVENE TO OPEN SESSION / CALL TO ORDER

6. ROLL CALL – Chair Dunn Gustafson asked for Roll Call at 1:39 p.m.

Present:

- Mr. Charles Brown, Vice Chair
- Dr. Margaret-Anne Coppernoll, Trustee
- Ms. Marilyn Dunn Gustafson, Chair
- Mr. Rick Johnson, Trustee
- Dr. Loren Steck, Trustee
- Dr. Walter Tribley, Superintendent/President
- Mr. Stephen Lambert, Student Trustee

7. PLEDGE OF ALLEGIANCE

The Board of Trustees recited the Pledge of Allegiance.

8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Chair Dunn Gustafson reported:

“Under conference with labor negotiators on the closed session agenda, the Board took action in closed session to direct the District bargaining team to accept MPCTA's unconditional offer to continue negotiations on June 28th, and to ask MPCTA to provide its counter proposal at least a week in advance, to promote a productive use of the bargaining meeting. The Board further authorized the District's bargaining team to declare an impasse and to file a request for determination of impasse with PERB, if it is determined that the parties differences in negotiating position remain so substantial and prolonged that further negotiations would be futile. Finally, the Board authorized the District to issue a statement to clarify the events of the May 5th meeting. The Board's closed session action was taken by a vote of 5 to 0.

The second item that the Board considered in closed session was the Superintendent/President’s evaluation. As required in the employment contract between MPC and Dr. Walter Tribley, the evaluation covered the period from July 2014 through the 2016-2017 academic year. The formal process of evaluation began in April, with the Board Chair and Board Vice Chair conferring with Dr. Tribley to select a group of faculty, staff, administrators, and community members to be surveyed. In total, 32 individuals were invited to the survey and 22 responded. We considered that in closed session.”

9. APPROVAL OF AGENDA

Motion Coppernoll / Second Brown / Carried.

2016-2017/134

The agenda was approved with the following changes:

- *New Business Agenda Item A: Accreditation Recommendations – Progress Report: Revised attachments*
- *New Business Agenda Item D: Parking Permit Fees: The phrase, “or for students enrolled in six or fewer units” was deleted from the proposal and resolution sections of the agenda item. (See Agenda Item D under “New Business.”)*

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

10. RECOGNITION

A. Acknowledgement of Guests – None.

11. PUBLIC COMMENTS

The individuals listed below commented on the state of the college, District and MPCTA negotiations, the performance of the Superintendent/President, their support of faculty and/or administration, and/or the importance of working together to resolve our issues.

1. Sydney Cortez
2. Glen Schaller, AFLCIO
3. Rebecca Lee, MPC Faculty
4. Carl Pohlhammer, former MPC Faculty and former MPC Trustee
5. Leonard O’Neill, Hotel Workers Union
6. Karen Arajo
7. Dr. Heather Craig – [Dr. Craig’s written statement](#).
8. Lou Panetta
9. Robynn Smith, MPC Faculty
10. John Cristobal, MPC Faculty
11. Gary Bolen, Retired MPC Faculty
12. Luke Spence, MPC Faculty
13. Albert Trombetta, MPC Student and ASMPC Director of Representation
14. Kayla Jones, Seaside City Council Member
15. Jane Haynes, former MPC Trustee
16. Helen Davis
17. Nancy, MPC Student
18. Georgia Van Dam, MPC Faculty
19. Dr. Dennis Van Dam, former MPC Faculty
20. Bob Coville
21. Mr. Ecklund
22. Tyler Williamson
23. Zachary Diaz
24. Sonia Cortes
25. John Wizard
26. Deborah Rance
27. America Wiest
28. Dominique Ursa
29. Veronica Dicks, MPC Student

Net decrease in the 2000 (Classified Salary) Object expense category	\$	11,821
Net decrease in the 3000 (Benefits) Object expense category	\$	914
Net increase in the 4000 (Supply) Object expense category	\$	11,379
Net increase in the 5000 (Other/Services) Object expense category	\$	2,417
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	1,337

9) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	4,983
Net decrease in the 2000 (Classified Salary) Object expense category	\$	1,005
Net increase in the 4000 (Supply) Object expense category	\$	413
Net increase in the 5000 (Other/Services) Object expense category	\$	1,575
Net increase in the 6000 (Capital Outlay) Object expense category	\$	4,000

B. Management Personnel

- 1) That the Governing Board ratifies the following item(s):
 - a) Employment of Kayla Garcia, Human Resources Analyst, Human Resources, 40 hours per week, 12 months per year, effective June 1, 2017.
 - b) Employment of Jo Anna Butron, Director of Security and Emergency Operations, 40 hours per week, 12 months per year, effective June 5, 2017.

C. Faculty Personnel

- 1) That the Governing Board ratifies the following item(s):
 - a) Employment of tenure-track Administration of Justice Instructor, Jared Turner, under faculty service area A.J., effective August 16, 2017.
 - b) Employment of tenure-track Counselor, Elizabeth Gonzalez, under faculty service area Counsel, effective August 16, 2017.
 - c) Employment of tenure-track Counselor, Jacqueline Stratton, under faculty service area Counsel, effective August 16, 2017.
 - d) Employment of tenure-track English Instructor, Keith Eubanks II, under faculty service area Engl, effective August 16, 2017.
 - e) Employment of tenure-track English Instructor, Brandi Kary, under faculty service area Engl, effective August 16, 2017.
 - f) Unpaid leave of absence, Blanca Morgan, Math Learning Center Coordinator, Physical Science, pursuant to Section 8.16, Other Leave of Absence of the Agreement between Monterey Peninsula Community College District and Monterey Peninsula College Teachers Association, effective August 16, 2017 through May 29, 2018.
 - g) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2017.

D. Classified Personnel

- 1) That the Governing Board ratifies the following item(s):
 - a) Employment of Jose Hernandez, Pool Operator/Groundskeeper, Facilities, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.
 - b) Employment of Tyler Reyes, Admissions & Records Specialist, Admissions & Records, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.
 - c) Establish new position, Categorical Services Coordinator, EOPS/CARE & CalWORKS, 40 hours per week, 12 months per year, effective June 1, 2017. Placement on salary schedule at Range 17.

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 ratified.

F. Volunteers

1) That the Governing Board ratifies the individuals listed for volunteer assignments.

Motion Steck / Second Lambert / Carried.

2016-2017/135

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

13. NEW BUSINESS

A. INFORMATION: Accreditation Recommendations – Progress Report

The Board received from Dr. Tribley a progress report on MPC's response to accreditation recommendations. The report included MPC's response to:

- [Recommendations to Meet the Standard](#)
- [Recommendations to Improve Quality](#)

B. BE IT RESOLVED, that the 2016-2017 Monthly Financial Report for the period ending April 30, 2017, be accepted.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/136

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

C. INFORMATION: County of Monterey Investment Report for the quarter ending March 31, 2017.

[County of Monterey Investment Report](#) – New Business Agenda Item C.

D. BE IT RESOLVED, that the Board approves an increase in Parking Permit fees to \$53.00 per semester, \$95.00 for annual permits, \$26.00 per summer session, along with an increase in the Daily Parking Permit to \$3.00. Discounted semester permits will be \$32.00 for financial aid students ~~or for students enrolled in six or fewer units~~. The new fee schedule will take effect for the fall 2017 semester.

Motion Coppernoll / Second Steck / Carried.

2016-2017/137

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

E. BE IT RESOLVED, that the Governing Board increases the current student health fee by \$1.00 to now charge \$20.00 per semester and \$17.00 per summer session.

Motion Steck / Second Coppernoll / Carried.

2016-2017/138

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

- F. BE IT RESOLVED, that the Governing Board approves AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Pacific Grove Unified School District for 2017-2018.

Motion Brown / Second Coppernoll / Carried. 2016-2017/139

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

- G. BE IT RESOLVED, that the Governing Board approves the addendum to the AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Monterey Peninsula Unified School District for 2017-2018, highlighting the pathway to be available at Seaside High School.

Motion Brown / Second Johnson / Carried. 2016-2017/140

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

- H. BE IT RESOLVED, that the 2018-2019 College Academic Calendar be approved as proposed.

Motion Johnson / Second Brown / Carried. 2016-2017/141

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

- I. BE IT RESOLVED, that the Governing Board approves the Equal Employment Opportunity Fund Multiple Measures Allocation Model Certification Form, Fiscal Year 2016-2017.

Motion Coppernoll / Second Brown / Carried. 2016-2017/142

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

- J. BE IT RESOLVED, that the Governing Board approves the employment agreement between the Monterey Peninsula Community College District and Catherine Webb, serving as an Interim Dean of Planning, Research, and Institutional Effectiveness, for the period of July 1, 2017 through June 30, 2018.

Motion Brown / Second Johnson / Carried.

2016-2017/143

Student Advisory Vote:	AYE:	Lambert
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 employment agreement with Dr. Walter Tribley to serve as Superintendent/President, effective July 1, 2017 through June 30, 2021, be approved.

Motion Brown / Second Coppernoll / Carried.

2016-2017/144

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

Public Comment

1. Dr. Paul Long, Interim Dean of Instruction – [Dr. Long's written statement](#).
2. Mike Beck, MPC Student
3. Nick Pasculli, TMD President and Parent of MPC Student
4. Bob Mulford, MPC Foundation Board Member
5. Dr. Steve Crow, Vice President of Administrative Services
6. Vicki Nakamura, Assistant to the President
7. Lauren Blanchard, MPCTA President
8. Allison Shelling, MPC Faculty
9. Alexis Bollin, Administrative Assistant to Dr. Paul Long
10. Adria Gerard, MPC Faculty
11. Tuyen Nguyen, MPC Faculty
12. Kiran Kamath, Vice President of Academic Affairs

Trustee Comments

1. Student Trustee Lambert expressed his understanding of the faculty's desire for raises and also his support for Dr. Tribley. He noted that he was impressed by Dr. Tribley's honesty, which he first noticed when they met in 2013 at an ASMPC fundraiser, where they discussed the music program and the cuts to the Theatre Department budget. He recalled that this discussion occurred when he was considering quitting MPC due to his concerns about the future of the music program and his ability to obtain a job with a music education degree. He shared that Dr. Tribley's honesty and willingness to engage in such a discussion with a student who, at the time, felt he didn't have much of a voice, contributed to his decision to stay at MPC and to try to make a difference. He acknowledged the challenges faced by MPC, including the state changes to repeat enrollments. He also remarked on MPC's improvements, particularly at the student level, and attributed these improvements to both faculty and administrators. He

expressed confidence in Dr. Tribley’s ability to help MPC continue to improve in the coming years.

2. Trustee Coppernoll read a [statement](#) in support of Dr. Tribley, which is posted on MPC’s.
3. Vice Chair Brown spoke of his experience as an MPC student and the anger the students felt when they didn’t have a voice on MPC’s Board—something they have been fortunate to have for many years now. He also spoke of his many opportunities to observe how other community colleges were run, both as a young student and during his 30+ year career as a police officer who enrolled in courses at colleges that included San Jose State, Gavilan, Evergreen, San Jose City College, DeAnza, and Menlo-Atherton. He remarked that although the administration at MPC prior to Dr. Tribley’s arrival is highly regarded by many on campus, that administration did not resolve the challenges our College faced then and continues to face now. He spoke of Dr. Tribley’s courage in the face of adversity, his leadership, his nurturing of new leaders, his clear and strategic vision, and his integrity. He remarked that Dr. Tribley was tasked by the Board to “right our sinking ship” and to get us on the right path, which he believes Dr. Tribley has done and that he will continue to do.
4. Trustee Johnson remarked that he was glad that the Board received input on Dr. Tribley’s performance from the community, faculty, and administration, and offered assurances that the Board will not disregard those comments. He also noted that we are on the road to a new school and that although it is difficult, we have to change, we have to have faculty engagement, and we have to pull together and work together to succeed. He also affirmed his belief in and support of Dr. Tribley’s vision to right the school.
5. Trustee Steck reported that the Board charged Dr. Tribley with balancing the budget when they hired him, because they understood that MPC was not operating in a sustainable manner. He emphasized that we need to worry about this message—that the College has not been operating in a sustainable manner—without shooting the messenger. He further noted that he and Chair Dunn Gustafson attempted, in their commentary that was published in the *Herald*, to explain, without any spin, the reasons for our very real problems. We have lost, he noted, \$5 million from our \$40 million budget and can no longer afford all of the things that we used to be able to afford. He urged everyone to get past our entrenchments, because we must work together to make the College as good as it can be. He noted that those who work with Dr. Tribley find that he has integrity, that he’s honest, that he’s strong, that he has a vision, and that he has their best interests at heart—something that many don’t see now because they’re blinded by the message that we can no longer do things the way we used to—which, he reiterated, is because we no longer have the money to do so. He talked about the University of California at Santa Cruz, which had to change when the University of California stopped funding it at a level that was significantly higher than the other universities in the system, and how good the institution remains because of the quality of their faculty, which is even more important than its structure. He noted that the Board supports the faculty, but that they must do so within the limitations of our current situation. He expressed confidence in our ability to come up with new and innovative things to keep MPC particularly wonderful and inspiring for our students, but reiterated that we must work together to do it, and with a different mindset than we’ve had in the past few months.

BREAK: 5:32-5:45 p.m.

- L. BE IT RESOLVED, that Board Policies: 2015 – Student Member; 2110 – Vacancies on the Governing Board; 2210 – Officers; 2220 – Committees of the Governing Board; 2305 – Annual Organizational Meeting; 2310 – Regular Meetings of the Governing Board; 2315 – Closed Sessions; 2320 – Special and Emergency Meetings; 2330 – Quorum and Voting; 2342 – Superintendent/President Succession; and 2717 – Personal Use of Public Resources, be adopted.

Motion Steck / Second Coppernoll / Carried.

2016-2017/145

The Board approved New Business Agenda Item L with [revisions to Board Policy 2110, Administrative Procedure 2210, and Board Policy 2350.](#)

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

- M. INFORMATION: First Reading of Board Policies: 2340 – Agendas; 2355 – Decorum; 2360 – Minutes; 2365 – Recording; 2750 – Governing Board Member Absence from the State; 4021 – Program Discontinuance; 4025 – Philosophy and Criteria for Associate Degree and General Education; 4040 – Library and Learning Support Services; 4100 – Graduation Requirements for Degrees and Certificates; 4220 – Standards of Scholarship; and 5220 – Shower Facilities for Students.

The Board Policy Subcommittee’s [list of recommendations](#) regarding the aforementioned policies was provided at the Board meeting. / Trustees were invited to email their comments and/or suggestions, if any, to the Board Policy Subcommittee via Ms. Vicki Nakamura.

- N. INFORMATION: Calendar of Events
Trustees were invited to attend the June 1st Fire Academy Graduation, as well as the Marina Labor Day Parade.

14. REPORTS AND PRESENTATIONS

A. MPC Foundation

- 1) Professional Expert, Institutional Advancement Report: Ms. Beccie Michael
The Board received Ms. Michael’s [report](#).

- 2) Monthly Donations: \$73,728.72

B. Academic Senate Report: Dr. Heather Craig, President – No report.

C. MPCEA Report: Mr. Kevin Haskin, President – No report.

D. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard spoke about the inclination some might have to discount information due to the perceived or actual biases held by the person(s) sharing the information. She also spoke about the District’s last, best, and final offer to the MPCTA negotiating team on May 5th, faculty salary decreases, faculty workload increases, and faculty input into programmatic decisions. She emphasized the faculty’s commitment to opposing the concessions the District has asked them to make.

Trustee Steck addressed Ms. Blanchard’s statements that the District is proposing salary concessions from faculty, which he noted is untrue. He recognized Ms. Blanchard’s important and difficult job, but suggested that the spread of misinformation be ended so we can move past this entrenchment and work together to solve our problems.

E. ASMPC Report: Mr. Stephen Lambert, Student Trustee

Student Trustee Lambert reported on the ASMPC’s Stressbuster and Classified Staff Appreciation events. / He praised ASMPC’s President, Stephan Edgar. / He also introduced Ms. Golnoush Pak, MPC’s recently elected Student Trustee for 2017-2018. / Student Trustee Lambert was commended by the Board for his service.

F. Academic Affairs Report: Ms. Kiran Kamath, Vice President of Academic Affairs

The Board received Ms. Kamath’s [report](#).

- G. Student Services Report: Dr. Kim McGinnis, Vice President of Student Services
The Board received Dr. McGinnis' [report](#). / Dr. McGinnis reported that MPC awarded 524 degrees, 78 certificates of achievement, and two certificates of completion in 2017. She commended Nicole Dunne and LaKisha Bradley for their organization of the Commencement ceremony. / She also reported that MPC once again received funding for our Upward Bound Program in the amount of \$400,107 each year for a total of five years. In addition, she reported that the First Five commissioners renewed MPC's Early Childhood Education counselor grant (\$389,799) for four more years. / Dr. McGinnis also distributed copies of a document entitled, "[Student Services: Fort Ord Education Center, Fall 2017](#)," which lists available student services at the Marina campus.
- H. Administrative Services Report: Dr. Steven Crow, Vice President of Administrative Services
Dr. Crow reported that the recent actions of the Assembly Budget Subcommittee on Education were confirmed by the full Assembly Budget Committee as part of their total budget package. He listed some of the differences between the Assembly Budget Committee's budget and the Governor's proposed budget. These differences include the approval of twenty-nine Proposition 51 capital outlay projects and \$15 million to develop or enhance an on-campus Veterans Resource Center. (Those funds will be redirected from the student equity program.) He noted that some of the other one-time and on-going new monies (which aren't a large increase over prior revenues that we've seen), coupled with our use of summer borrowing, should give us some opportunities within the context we've been discussing. / Dr. Crow also reported on Administrative Services' collaboration with the Planning, Research, and Institutional Effectiveness (PRIE) Committee, which includes the review of a proposed new allocation model that would integrate our planning. / Dr. Crow also noted that the budget calendar was not updated by the Budget Committee in lieu of the Tentative Budget's adoption at the June Board meeting.
- I. Superintendent/President's Report: Dr. Walter Tribley, Superintendent/President
Dr. Tribley thanked the Governing Board, faculty, staff, and administration for their hard work on behalf of the College. He noted that the Governing Board's job is particularly difficult right now as we strive to find the necessary funds to do what we need to do, including increasing compensation, while also fighting for the survival of our College. He commended the Board for the work they are doing in the face of some really tough conditions. He expressed confidence that the District has common ground with our faculty and with our classified staff and vowed to continue to try to find that common ground. / Dr. Tribley also thanked the Board for renewing his contract.
- J. Governing Board Comments
- 1) Community Human Services (CHS) Report – Trustee Steck reported that CHS held a retreat in April.
 - 2) Trustee Comments
 - A. Vice Chair Brown commended the Commencement ceremony and the various graduation celebrations held in May. He applauded the Native American Dance Troupe who performed at the Latino ceremony, as well as LaKisha Bradley's daughters (jazz musicians who performed at the Kente ceremony).
 - B. Trustee Coppernoll commended the Veterans and Commencement ceremonies. / She also remarked on the trustees' respect for MPC faculty.
 - C. Trustee Johnson commended the Commencement ceremony, the Memorial Day event, and the CDC graduation. / He also noted that he will be thinking about the things the Board heard today.
 - D. Trustee Steck commented on the difficult nature of this Board meeting.
 - E. Chair Dunn Gustafson added her kudos for graduation week. / She also requested that the trustees each consider providing a short biographical sketch or resume to the President's Office for posting on MPC's website.

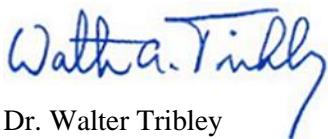
15. ADVANCE PLANNING

- A. Special Board Meeting, June 21, 2017, 9:00am, MPC Library & Technology Center
On May 31st, the Board agreed to schedule this special meeting to accommodate a first reading of Board Policies prior to the Regular Meeting on June 28, 2017.
- B. Regular Board Meeting, June ~~28~~29, 2017 at MPC Library & Technology Center
1) Closed Session: ~~1:00am~~To commence following the Regular Board Meeting, Stutzman Room
2) Regular Meeting: ~~1:30pm~~9:00am, Sam Karas Room
The Trustees changed the date of the Board meeting due to the MPCTA negotiations scheduled on Wednesday, June 28, 2017.
- C. Regular Board Meeting, July 26, 2017 at Education Center at Marina
1) Closed Session: 11:00am, Location TBA
2) Regular Meeting: 1:30pm, Location TBA
- D. Future Topics
1) Board Retreat – Friday, July 28, 9:30am

16. ADJOURNMENT – Chair Dunn Gustafson adjourned the meeting at 6:48 p.m.

17. CLOSED SESSION – Not required.

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Posted June 28, 2017

Monterey Peninsula Community College District
Governing Board Agenda

June 29, 2017

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

That the Governing Board accepts and acknowledges the donation to Monterey Peninsula College that is listed below.

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

- JM LaRussa, Lisa De La Torres \$100 to the Print Club, in the name of Suzanne Boddington
& Dino LaRussa

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

June 29, 2017

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the May Manual, May regular, June manual, and June supplemental payrolls.

Background:

May 15, 2017	Manual Payroll	\$ 724.51
May 31, 2017	Regular Payroll	\$2,286,899.84
June 5, 2017	Manual Payroll	\$ 1,319.91
June 9, 2017	Supplemental Payroll	\$ 71,118.25
Total		\$2,360,062.51

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

May 15th manual payroll in the amount of \$724.51, the May 31st regular payroll in the amount of \$2,286,899.84, the June 5th manual payroll in the amount of \$1,319.91 and the June 9th supplemental payroll in the amount of \$71,118.25 be approved.

Recommended By:

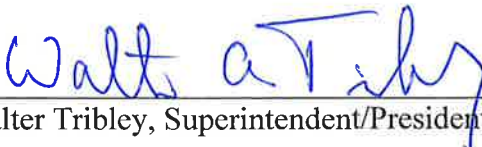


Steven L. Crow, Ed. D., Vice President of Administrative Services

Prepared By:


Sean Willis or Gina Davi, Payroll Analyst
Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for May 2017.

Background:

Number 12310933 through Number 12310988.....	\$ 1,289,837.34
Number 12311894 through Number 12311926.....	\$ 64,542.26
Number 12312925 through Number 12312967.....	\$ 1,812,637.30
Number 12313871 through Number 12313895.....	\$ 57,452.54
Number 12314769 through Number 12314809.....	\$ 84,838.31
Number 12315516 through Number 12315534.....	\$ 41,836.14
Number 12316366 through Number 12316400.....	\$ 184,026.64
Number 12317944 through Number 12317999.....	\$ 86,983.32

Total..... \$ 3,622,153.85


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12310933 through 12310988, 12311894 through 12311926, 12312925 through 12312967, 12313871 through 12313895, 12314769 through 12314809, 12315516 through 12315534, 12316366 through 12316400, 12317944 through 12317999, in the amount of \$ **3,622,153.85** be approved.

Recommended By:


Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By:

 
Veronica Garcia, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Checks Dated 05/02/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12310933	05/02/2017	AdSpec	01-5800	CTE Pathways-Tablecloth		337.26
12310934	05/02/2017	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		190.00
12310935	05/02/2017	CCCEOPSA	01-5200	PV 5402 REGIST EOPS/CARE STATEWIDE TECHN ASSIT TRAINING PROG		250.00
12310936	05/02/2017	CDW GOVERNMENT INC	01-4300	English Center-Computers and equipment	959.51	
			01-5600	Family & Cons. Cad Lab-scanner	634.24	1,593.75
12310937	05/02/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables Custodial-Open order for Uniforms service Grounds-Open order Maintenance- Open order	224.94 534.94 119.19 47.16	
12310938	05/02/2017	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	18,709.85	926.23
			47-5500	Gen. Instit. Utilities-Open order	1,478.04	20,187.89
12310939	05/02/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor		2,140.00
12310940	05/02/2017	Discovery	01-5200	Student Equity-Bus transportation TRIO-Bus Transportation	1,950.00 1,353.50	3,303.50
12310941	05/02/2017	Edges Electrical Group	01-4500	Maintenance-Open order		839.55
12310942	05/02/2017	FEDEX	01-5800	Warehouse-Open order		93.41
12310943	05/02/2017	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor		2,264.50
12310944	05/02/2017	FLINN SCIENTIFIC	01-4300	Chemistry-Open order		489.58
12310945	05/02/2017	GAVILAN PEST CONTROL	47-5500	College Center-Open order for pest control		90.00
12310946	05/02/2017	Rebecca Glenny	01-5200	PV 5386 REIMB FOR WORKSHOP		689.70
12310947	05/02/2017	IRC Team Sports	01-4500	Women's Athletics-tennis uniforms		362.10
12310948	05/02/2017	Jobelephantcom Inc	01-4500	HR-open order		90.00
12310949	05/02/2017	Kitchell CEM	01-5100	Gen Instit. Contg-Project Mngt Projects Gen Instit. Contg. Theater Flood Damage	17,020.00 14,060.00	31,080.00
12310950	05/02/2017	McGinnis, Kim	01-5200	PV 5403 REIMB TRAVEL TO CONF IN SAN ANTONIO TX 3/10-15/2017		103.70
12310951	05/02/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		34.62
12310952	05/02/2017	Mobile Modular Mgmt Corp	01-5600	Gen Instit.-Lease mobile restroom at Gen. Class		693.83
12310953	05/02/2017	MPC District	01-3400	OPEB		16,992.06
12310954	05/02/2017	MPC District	01-3400	H&W Restricted		85,747.97
12310955	05/02/2017	MPC District	01-7500	PV 5425 EOPS S17		28,000.00
12310956	05/02/2017	MPC District	04-3400	CA Preschool Contract-CDC H & W		11,673.50
12310957	05/02/2017	MPC District	39-3400	Parking- OPEB for Security		1,500.00
12310958	05/02/2017	MPC District	04-3400	CA Preschool Contract-OPEB-H&W		2,125.00
12310959	05/02/2017	MPC District	39-3400	Parking-H & W for Security		10,873.50
12310960	05/02/2017	MPC Revolving Fund	01-5800	PV 5404 RF CASH REIMB	638.07	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/02/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12310960	05/02/2017	MPC Revolving Fund	01-5800	PV 5405 RF CHECK REIMB	5,024.99	5,663.06
12310961	05/02/2017	Office Depot	01-4300	PE- Open order	17.18	
				Physical Science-Open order	155.84	
			01-4500	Financial Aid-Open order	546.72	
				Fiscal - Open order	248.03	
				Office of VP Student Services-open order	149.99	
				School of Nursing- Open order	889.76	
				Student Equity-Open order	119.05	
				TRIO- Open order	60.61	2,187.18
12310962	05/02/2017	On Course Conference	01-5200	PV 5406 INVOICE 1881670-101393994		1,095.00
12310963	05/02/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit.-Utilities-Open order	34,918.13	
				Gen. Instit. Utilities-Open order	19,559.11	
			47-5500	Gen Instit.-Utilities-Open order	2,378.00	
				Gen. Instit. Utilities-Open order	1,332.02	58,187.26
12310964	05/02/2017	Pacific Grove Unified Sch Dist	01-5800	PV 5407 INVOICE 0000002 4-17-17 REMAINING ALLOCATION		757,761.00
12310965	05/02/2017	Pickford, Melissa	01-4300	PV 5408 REIMB SUPPLIES		164.37
12310966	05/02/2017	Kathleen Poet	01-4700	PV 5409 REIMB FOR FOOD PURCHASED STEM CEL TUTOTICIAL & NCAS		163.78
12310967	05/02/2017	QUALITY WATER ENTERPRISES INC	01-4300	Chemistry- open order		44.00
12310968	05/02/2017	Rebold, Tom	01-4300	PV 5410 REIMB ENGR SUPPLIES		514.10
12310969	05/02/2017	Don Rodriguez	01-5100	Barnet-Segal Grant-Independent Contractor		250.00
12310970	05/02/2017	Justin Russo	01-4300	PV 5412 REIMB		1,474.65
12310971	05/02/2017	Rosaleen Ryan	01-5600	PV 5411 REIMB FOR SURVEY MONKEY UPGRADE		160.27
12310972	05/02/2017	Same Day Shred	01-5500	PV 5413 1-13-16 INV 22196	55.00	
			01-5800	PV 5414 INV 25891 3-24-17	67.50	122.50
12310973	05/02/2017	Schultz, Corey Cancelled on 05/22/2017, Cancel Register # AP05232017	Cancelled	PV 5415 REIMB ADDITIONAL EXPENSES		88.34 *
12310974	05/02/2017	Sign One Design & Services	01-4500	PV 5416 INV 1704-25 4-18-17		949.67
12310975	05/02/2017	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	32.65	
			04-4700	Children's Center-Open order for meals & supplies	366.95	399.60
12310976	05/02/2017	SPORT & CYCLE	01-4300	Athletics Mens-Football equipment	1,879.17	
			01-4500	Athletics Mens-Football equipment	1,032.38	2,911.55
12310977	05/02/2017	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		1,373.43

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Checks Dated 05/02/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12310978	05/02/2017	SurveyMonkey	01-5600	PV 5417 28602497		1,649.28
12310979	05/02/2017	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies PV 5418	10.00 159.43	
				PV 5419 INV 150295481 4-26-17	249.39	
			04-4700	Children's Center-Open order for meals & supplies PV 5418	934.93 1,208.14	
				PV 5419 INV 150295481 4-26-17	580.06	3,141.95
12310980	05/02/2017	Toyota Material Handling	39-5600	PV 5420 INVOICE K24958 3-3-17, K24962 3-22-17		1,822.90
12310981	05/02/2017	UC Regents/Conf Services	01-5200	PV 5421 2017 SUMMER ACADEMY PRE-PAYMENT		124,988.00
12310982	05/02/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		77.63
12310983	05/02/2017	US Bank Service Center	01-4500	PV 5426 STATEMENT 4-24-17		97,524.62
12310984	05/02/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Maintenance cc parking		261.25
12310985	05/02/2017	VWR	01-4300	Chemistry-open order		884.65
12310986	05/02/2017	Waxie Sanitary	01-4500	Custodial- Open order		1,230.59
12310987	05/02/2017	Weldon Williams & Lick, Inc	39-4500	PV 5423 INV 270036 4-12-17		156.20
12310988	05/02/2017	Thatcher Weldon	01-5100	PV 5422 PROFESSIONAL DEVELOPMENT/TRAVEL REIMB	1,598.80	
			01-5200	PV 5422 PROFESSIONAL DEVELOPMENT/TRAVEL REIMB	228.40	1,827.20
12310989	05/02/2017	VWD Women's Wear	01-5100	PV 5424 4-18-17 INV 18042017		180.00
Total Number of Checks					57	1,289,925.68

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	176.68
Net Issue		1,289,749.00

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	1,252,605.38
04	Children Center	4	17,340.05
39	Parking Fund (M)	5	14,613.85

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/02/2017

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

Fund	Description	Check Count	Expensed Amount
47	College Center (M)	3	5,278.06
	Total Number of Checks	56	1,289,837.34
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		1,289,837.34

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/04/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12311894	05/04/2017	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		102.51
12311895	05/04/2017	Cafe of Monterey	01-4700	PV 5428 4-21-17 INV 8		106.03
12311896	05/04/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	13,204.84	
			47-5500	Gen Instit. Utilities-Open order	2,513.73	15,718.57
12311897	05/04/2017	CCCBUA	01-5800	PV 5427		1,200.00
12311898	05/04/2017	Chitwood-Harison, Camille	01-5100	Music-Independent Contractor		180.00
12311899	05/04/2017	Edges Electrical Group	01-4500	Maintenance-Open order		124.68
12311900	05/04/2017	FHEG MPC BOOKSTORE	01-4500	PV 5435 17215		160.08
12311901	05/04/2017	Karoline Grasmuck	01-5200	PV 5429 REIMB FOR TRAVEL CONF IN SAN JOSE 4/21-22/17		318.75
12311902	05/04/2017	GREEN LINE	01-5500	Art-open order for sump pumping for ceramics		838.00
12311903	05/04/2017	Highley, Violet	39-4500	PV 5430 REIMB FOR PATROL DUTY JACKET		64.41
12311904	05/04/2017	Hollinger Metal Edge	01-4500	Frances Elkins Grant-File folers		427.22
12311905	05/04/2017	He Seon Ihn	01-5200	PV 5431 REIMB FOR TRAVEL TO CONF IN SF 4/27-28/17		933.71
12311906	05/04/2017	Innovative Educators	01-5600	3SP- Student Lingo Pemier Pkg renewal		16,000.00
12311907	05/04/2017	JC PAPER CO	01-4500	Print Shop-Open order		730.26
12311908	05/04/2017	Jobelephantcom Inc	01-4500	HR-open order		45.00
12311909	05/04/2017	KI INC	01-6400	ARC & Bond-3 crank tables	1,113.93	
			48-6400	ARC & Bond-3 crank tables	1,042.83	2,156.76
12311910	05/04/2017	Mann, Andrea	01-5200	PV 5433 REIMB FOR TRAVEL TO ANAHEIM 4/19-22/17		472.15
12311911	05/04/2017	Mavricakis, Victoria	01-5200	PV 5432 TRAVEL ADV TO SONOMA REGIONAL REPS MEET 5/14-17/17		250.48
12311912	05/04/2017	McShane, Laura	01-5100	Music-Independent Contractor		270.00
12311913	05/04/2017	Monterey County Hospitality As	01-5300	PV 5434 10-3-16 INV 2745		510.00
12311914	05/04/2017	Mortensen, Steve	01-5100	Music-Independent Contractor		270.00
12311915	05/04/2017	MPC District	01-5200	PV 5444 MPC FEES FOR SUMMER 2017 INTERN		257.00
12311916	05/04/2017	Pacific Grove Unified Sch Dist	01-5100	PV 5436 REIMB FOR PG SCHOOL		17,228.68
12311917	05/04/2017	Patterson Dental Supply	01-4300	PV 5437 4385071990		1,045.21
12311918	05/04/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		376.00
12311919	05/04/2017	Rivas, Albert	39-4500	PV 5438 REIMB FOR PATROL DUTY JACKET		64.41
12311920	05/04/2017	Ryan, Rosaleen	01-5200	PV 5439 REIMB		594.82
12311921	05/04/2017	SPORT & CYCLE	01-4300	Women's Athletics-Basketball equip		257.08

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

Page 1 of 2

Checks Dated 05/04/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12311922	05/04/2017	Toyota Material Handling	39-5600	PV 5440 INV K24461 4-14-17 EQUIP REPAIR	169.50	
			47-5600	PV 5441 INV K26265 4-21-17	282.50	452.00
12311923	05/04/2017	Tunnell, Randy	01-4500	Nursing-Photographer for Nursing Grad.		375.00
12311924	05/04/2017	Walker, Davina	01-5200	PV 5442 REIMB TRAVEL TO CONF IN ANAHEIM 4/19-22/17		495.90
12311925	05/04/2017	Waxie Sanitary	01-4500	Custodial- Open order		688.63
12311926	05/04/2017	Webb, Catherine	01-5200	PV 5443 REIMB ASCCC INST AND CONF		1,828.92
Total Number of Checks					33	64,542.26

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	30	60,404.88
39	Parking Fund (M)	3	298.32
47	College Center (M)	2	2,796.23
48	Building Fund (M)	1	1,042.83
Total Number of Checks		33	64,542.26
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			64,542.26

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/09/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12312925	05/09/2017	Academic Senate for CA	01-5200	PV 5446 REGISTRATION FOR 2017 CURRICULUM INSTITUTE		1,620.00
12312926	05/09/2017	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims		26,979.74
12312927	05/09/2017	AdSpec	01-5800	CTE Pathways-Canopy Tent	2,768.86	
				PV 5447 INVOICE I46396A 4-20-17	2,555.63	
				Strong workforce program-Tent	2,768.86	8,093.35
12312928	05/09/2017	Agile Research & Tech.	01-5100	IS&3SP-Project Manager		4,800.00
12312929	05/09/2017	Airgas USA	01-4300	Chemistry- Open order		5.15
12312930	05/09/2017	ALAMEDA COUNTY SCHOOLS	01-3400	GI-Support & Ins-Open order for vision benefits		2,576.25
12312931	05/09/2017	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance		4,166.67
12312932	05/09/2017	Bebawy, Krsteen	01-7600	Student EquityENSL child care reimbursement		200.00
12312933	05/09/2017	BioPac Systems Inc	01-6400	Life Science-equipment		2,580.83
12312934	05/09/2017	Campbell, Darby	01-5100	ARC-Independent Contractor		630.00
12312935	05/09/2017	CCN Financial Services, Inc	01-4300	PV 5448 INV 8320 4-1-17		4,500.00
12312936	05/09/2017	Central Coast Media Enterprise	01-4300	Life Science-Name tags		16.31
12312937	05/09/2017	CHEVRON USA INC	01-5500	PV 5456 STATEMENT 7898861724 PE APRIL 2017	1,948.11	
				Warehouse-Open order	623.57	2,571.68
12312938	05/09/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00
12312939	05/09/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	48.42	
				Custodial-Open order for Uniforms service	152.09	
				Grounds-Open order	79.46	
				Maintenance- Open order	31.44	311.41
12312940	05/09/2017	Cleverbridge	01-5800	PV 5449 INV 8320 4-1-17		530.00
12312941	05/09/2017	Dostie, Amanda	01-5200	Marine Tech Ment.-Intern		1,671.58
12312942	05/09/2017	Downtown Ford Sales	01-6400	Block Grant-2017 Ford F350 truck		35,168.76
12312943	05/09/2017	Fitness Edge	01-5600	Physical Fitness-Equipment repair	1,275.18	
			01-6400	Block Grant-Fitness Equip.	30,100.81	31,375.99
12312944	05/09/2017	Henry Schein	01-4300	Women's Athletics-Instructinal supplies		556.87
12312945	05/09/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		5,480.00
12312946	05/09/2017	KBA Docusys, Inc	01-5600	Print Shop- Open order for Lease agreement		5,323.00
12312947	05/09/2017	KBA Docusys	01-5600	Print Shop-Open order for maintenance		5,287.30
12312948	05/09/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order		22,654.59

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Checks Dated 05/09/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12312949	05/09/2017	MONTEREY COUNTY HERALD	01-4500	HR-open order		393.52
12312950	05/09/2017	Monterey County Office of Ed	01-5800	PV 5455 INV 17-01301		67,975.53
12312951	05/09/2017	MPC District	01-3400	Self insurance fund		1,468,378.79
12312952	05/09/2017	MPC District	01-3400	PV 5445 SELF INSURANCE APRIL 2017		10,959.52
12312953	05/09/2017	MPC Revolving Fund	01-5800	PV 5451 RF CHECK REIMB	3,126.26	
				PV 5452 RF CHECK REIMB	1,446.72	
			47-5800	PV 5450 RF CHECK REIMB	160.00	4,732.98
12312954	05/09/2017	Nob Hill Foods -Sacto	04-4500	Children's Center-Open order for meals & supplies	.50	
			04-4700	Children's Center-Open order for meals & supplies	51.04	51.54
12312955	05/09/2017	Office Depot	01-4300	EMS & Fire Protection Tech.- Open order	196.64	
				Marina Ed Center- open order	172.36	
				Mathmatics-Open order	303.35	
				Theatre Arts-Open order	109.70	
			01-4500	Distance Ed-open order	192.24	
				Financial Aid-Open order	19.98	
				Fiscal - Open order	164.90	
				MPC Ed Center- Open order	86.98	
				Print Shop-Open order	64.46	
				Student Employment-Open order	106.35	
				Student Equity-Open order	565.46	
			04-4500	Children's Center-Open order	576.03	2,558.45
12312956	05/09/2017	On Course Conference	01-5200	PV 5453 WORKSHOP JUNE 27-30 2017		1,095.00
12312957	05/09/2017	Otis Elevator Co	14-5100	Theater Flood Damage-Stantizing Elevator pit		1,841.50
12312958	05/09/2017	PORTA PHONE	01-5600	Men's Athletics-Recondition wireless comm. system		599.00
12312959	05/09/2017	Safi, Nadia	01-7600	Student Equity-ENSL child care reimbursement		200.00
12312960	05/09/2017	Farida Sahak	01-7600	Student Equity-Childcare reimbursement		200.00
12312961	05/09/2017	Same Day Shred	01-5100	PV 5454 4-7-17 INV 26172		67.50
12312962	05/09/2017	Sangar, Zarfakta	01-7600	Student Equity-ENSL Child care reimbursement		200.00
12312963	05/09/2017	Sarkar, Nandita	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		2,524.50
12312964	05/09/2017	Shomolzai, Nasima	01-7600	Student Equity-ENSL child care reimbursement		200.00

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Checks Dated 05/09/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12312965	05/09/2017	TMD Creative	01-5100	Gen Instit. Cont.-Independent Contractor	9,100.00	
				PV 5457 5-3-17 INV R2017-04	22,200.00	31,300.00
12312966	05/09/2017	Umstot Proj.&Facilit. Sol.,LLC	39-5100	Parking-Independent Contractor		11,604.18
12312967	05/09/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Maintenance cc parking	261.25	
			39-6400	Parking-3 parking ticket machines	34,794.56	35,055.81
Total Number of Checks					43	1,812,637.30

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	38	1,759,181.57
04	Children Center	2	627.57
14	Capital Projects Fund (M)	1	1,841.50
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	2	46,659.99
47	College Center (M)	1	160.00
Total Number of Checks		43	1,812,637.30
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,812,637.30

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Checks Dated 05/11/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12313871	05/11/2017	Nancy Bingaman	01-5200	PV 5458 REIMB TRAVEL STANFORD CONF/TRAINING ON 3/30-31/17		379.34
12313872	05/11/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		587.50
12313873	05/11/2017	Cafe of Monterey	01-7600	College Center-Open order for CARE meals		5,870.00
12313874	05/11/2017	CDW GOVERNMENT INC	01-4300	English Center-Computers and equipment		64.77
12313875	05/11/2017	FHEG MPC BOOKSTORE	01-7600	PV 5459 ACCT # 17241 4-20-17		2,594.72
12313876	05/11/2017	Fisher Scientific	01-4300	Chemistry-Open order		409.71
12313877	05/11/2017	FLINN SCIENTIFIC	01-4300	PV 5460 5-3-17 INV 2086334		19.73
12313878	05/11/2017	Karoline Grasmuck	01-5200	PV 5461 TRAVEL REIMB FOR CONF IN ANAHEIM 5/4-7/17		844.74
12313879	05/11/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		334.74
12313880	05/11/2017	Hydro Turf	01-4500	Grounds-Open order		217.39
12313881	05/11/2017	Leone, Bill	01-5100	Student Equity-Independent Contractor		600.00
12313882	05/11/2017	LiteracyPro Systems, Inc	01-6300	Adult Ed.-Student Data Tracking Software		17,000.00
12313883	05/11/2017	LOOMIS	01-5800	Fiscal Services-Open order		1,299.35
12313884	05/11/2017	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water	541.98	
				MPC PSTC- Open order	1,094.86	1,636.84
12313885	05/11/2017	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order	2,067.27	
			47-5500	College Center-Open order for trash	449.07	2,516.34
12313886	05/11/2017	Office Depot	01-4500	MPC Ed Center- Open order		121.33
12313887	05/11/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12313888	05/11/2017	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		1,600.00
12313889	05/11/2017	Suburban Propane	01-5500	Fire Training-Open order for propane		858.37
12313890	05/11/2017	SupplyWorks	01-4500	Custodial-Open order		5,498.56
12313891	05/11/2017	Sysco Food Service of SF	04-4500	PV 5462 INV 150312505 5-3-17	70.89	
			04-4700	PV 5462 INV 150312505 5-3-17	1,036.12	1,107.01
12313892	05/11/2017	ThyssenKrupp Elevator Corp	01-5500	Maintenance-Elevator Testing Service		7,146.50
12313893	05/11/2017	VENTEK INTERNATIONAL INC	39-6400	Parking-3 parking ticket machines		1,600.00
12313894	05/11/2017	Sandra Washington	01-7500	PV 5463 SPRING 17 STIPENDS FOR STUDENTS		3,500.00
12313895	05/11/2017	Waxie Sanitary	01-4500	Custodial- Open order		1,625.80
Total Number of Checks					25	57,452.54

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
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Checks Dated 05/11/2017

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

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	54,296.46
04	Children Center	1	1,107.01
39	Parking Fund (M)	1	1,600.00
47	College Center (M)	1	449.07
Total Number of Checks		25	57,452.54
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			57,452.54

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Checks Dated 05/16/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12314769	05/16/2017	AdSpec	01-4500	PV 5810 INV I46438A 4-26-17		107.15
12314770	05/16/2017	APPLE COMPUTER INC	01-6400	Block Grants-2 Apple Mac Books		3,161.58
12314771	05/16/2017	Barber & Gonzales Consulting	01-5800	HR-open order		5,262.00
12314772	05/16/2017	Bay Brakes Automotive & Tires	01-5600	PV 5465 INV 11123 4-12-17		15.00
12314773	05/16/2017	Bingaman, Nancy	01-5200	PV 5478 CONF REG		1,887.36
12314774	05/16/2017	CA DEPT OF JUSTICE-fingerprint	01-5800	PV 5477 INV 232346 5-3-17		192.00
12314775	05/16/2017	California Career Info System	01-4500	PV 5466 INV 86263 4-27-17		856.61
12314776	05/16/2017	Chris Calima	01-7500	PV 5467 STUDENT STIPEND-SPRING		300.00
12314777	05/16/2017	C CSLI, Inc	01-5100	ARC-Independent Contractor		6,511.96
12314778	05/16/2017	CDW GOVERNMENT INC	01-4300	Graphic Arts-Matte paper	123.65	
			01-6400	Fiscal- I computer	739.50	863.15
12314779	05/16/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	24.21	
				Custodial-Open order for Uniforms service	71.99	
				Grounds-Open order	39.73	
				Maintenance- Open order	15.72	151.65
12314780	05/16/2017	COLLINS ELECTRIC CO	01-5500	PV 5468 INV 92069 4-21-17		3,544.00
12314781	05/16/2017	William Easton	01-5200	PV 5803 REIMBURSEMENT		186.42
12314782	05/16/2017	EMPLOYMENT DEVELOPMENT DEPT	01-5800	PV 5808 ACCT 942-4014-0		6,171.24
12314783	05/16/2017	Epico Systems Inc	01-5100	Media Services-Install 4 IBL speaks	680.00	
			01-5600	Media Services-JBL Speakers & install	710.00	
				Media Services-Labor & Materials	710.00	
			01-6400	Media Services-Install 4 IBL speaks	978.00	3,078.00
12314784	05/16/2017	Fastenal Company	01-4500	PV 5469 INV CASEA77615 4-13-17		216.18
12314785	05/16/2017	Geo H Wilson Inc	01-5500	PV 5476 4-20-17 INV 119913, 119914, 119915		5,063.85
12314786	05/16/2017	HOBART SALES AND SERVICE	01-5500	PV 5470 INV SC868437 4-10-17		522.63
12314787	05/16/2017	Kurt Holland	01-5200	PV 5804 TRAVEL REIMB FOR MEETING W/MATE		307.58
12314788	05/16/2017	Kasavan Architects	48-6200	Baseball Field-Design Consultant		5,240.00
12314789	05/16/2017	Barbara Martinez	01-5200	PV 5805		502.72
12314790	05/16/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		87.95
12314791	05/16/2017	Monterey Bay Air Res Dist	01-5600	PV 5464 INV 1249 3-30-17		1,626.00
12314792	05/16/2017	MPC District	01-4700	PV 5806		593.00
12314793	05/16/2017	MPC Revolving Fund	01-5800	PV 5809 RF CASH REIMB		1,130.12
12314794	05/16/2017	Neopost Inc	01-5600	PV 5471 INV 15100142 4-11-17		468.18
12314795	05/16/2017	Nuventive	01-5200	PV 5479 INV 53222 12-30-16 REIMB SITE VISIT		3,608.73
12314796	05/16/2017	Office Depot	01-4300	Div. Office Busi & Tech-open order	168.31	

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Checks Dated 05/16/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12314796	05/16/2017	Office Depot	01-4300	Humanities-Open order	796.01	
				Life Science-open order	143.84	
				Mathmatics-Open order	685.73	
			01-4500	Creative Arts-Open order	424.31	
				Dean of Instr. Planning-Open order	89.84	
				Instit Effec-office supplies	64.23	
				Instit. Effec-Office Supplies	404.45	
				Instit. Effect-Office Supplies	123.44	
				Print Shop-Open order	163.07	
				School of Nursing- Open order	21.51	
				Social Sci Div.-Open order	461.63	
				Student Equity-Open order	92.98	
			04-4500	Children's Center-Open order	327.33	3,966.68
12314797	05/16/2017	R&H Wholesale	01-4500	PV 5472 INV 477890-00 4-20-17		149.97
12314798	05/16/2017	Rackspace	01-5600	PV 5480 INV 101671992 5-5-17		719.88
12314799	05/16/2017	Stericycle	01-6200	Haz Waste Man. Open order		412.71
12314800	05/16/2017	Terryberry	01-4500	HR- open order		3,089.89
12314801	05/16/2017	Toyota Material Handling	01-5600	PV 5473 INV K26287	335.99	
			47-5600	PV 5801 INV K26280 4-24-17	2,088.32	2,424.31
12314802	05/16/2017	Turner, Jared	01-5200	PV 5474 TRAVEL REIMB 4/28-5/1/17		250.00
12314803	05/16/2017	ULINE	01-4300	Chemistry-Utility cart		334.91
12314804	05/16/2017	Umstot Proj.&Facilit. Sol.,LLC	39-5100	Parking-Independent Contractor		16,791.59
12314805	05/16/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		64.72
12314806	05/16/2017	Uretsky Security	01-5500	PV 5802 INV 5976 5-9-17		525.00
12314807	05/16/2017	VERIZON WIRELESS	01-4500	PV 5475 INV 97844284000 4-20-17	33.99	
			01-5500	PV 5475 INV 97844284000 4-20-17	705.37	
			39-5500	PV 5475 INV 97844284000 4-20-17	64.05	803.41
12314808	05/16/2017	Virtual VRI	01-5100	ARC-Independent Contractor		2,947.50
12314809	05/16/2017	Thatcher Weldon	01-5200	PV 5807 REIMB FOR TRAVEL TO CONF LONG BEACH		702.68
Total Number of Checks					41	84,838.31

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	39	60,327.02

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Checks Dated 05/16/2017

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

Fund	Description	Check Count	Expensed Amount
04	Children Center	1	327.33
39	Parking Fund (M)	2	16,855.64
47	College Center (M)	1	2,088.32
48	Building Fund (M)	1	5,240.00
Total Number of Checks		41	84,838.31
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			84,838.31

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Checks Dated 05/18/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12315516	05/18/2017	American Fidelity Admin Svc	35-5100	Self Insurance-Open order		818.95
12315517	05/18/2017	Lauren Boye	01-5100	MATE-Independent Contractor		250.00
12315518	05/18/2017	Brauner-Tatum, Suzi	01-5100	Health Services-Independent Contractor		2,250.00
12315519	05/18/2017	CASAS Summer Institute	01-6300	Adult Ed-TOPS Enterpide Data Reporting		4,985.00
12315520	05/18/2017	CHOMP	01-5100	Nursing-Encumber for Faculty salaries & ben		15,000.00
12315521	05/18/2017	Greenwaste Recovery, INC	01-5500	MPC Ed Center-waste disposal	280.89	
				PSTC- open order	627.69	908.58
12315522	05/18/2017	Jobelephantcom Inc	01-4500	HR-open order		30.00
12315523	05/18/2017	LINCOLN Aquatics	01-4500	Custodial-open order		1,077.92
12315524	05/18/2017	Milliman	35-5100	PV 5811 INV 136MPC17005		3,993.75
12315525	05/18/2017	Nelly Group, LLC	01-5100	Lo State Univ Grant-Independent Contractor		1,530.00
12315526	05/18/2017	Office Depot	01-4300	EMS & Fire Protection Tech.- Open order	189.32	
				Mathmatics-Open order	333.14	
			01-4500	Academic Affairs- open order	104.51	
				Dean of IP-Open order	184.03	
				Fiscal Services-Open order	451.39	
				Health Services-Open order	102.38	
				MPC Ed Center- Open order	59.43	
				Social Sci Div.-Open order	183.36	
				Social Science-Open order	197.60	
				Student Equity-Open order	12.43	
			47-4500	ASMP-Open order	68.44	1,886.03
12315527	05/18/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	23.09	
			47-5500	Gen. Instit. Utilities-Open order	1.57	24.66
12315528	05/18/2017	Patania, Ashley	01-5100	Health Serv.-Independent Contractor		460.00
12315529	05/18/2017	Percy, Lisa	01-5100	PV 5815 REIMB FOR AIR FARE 5-10-17		420.40
12315530	05/18/2017	Remote-Learner US Inc	01-5600	Distance Ed-Remont Learner license		5,700.00
12315531	05/18/2017	Reyes, Justin	01-5100	PV 5816 INV 17155 GUEST LECTURER		435.00
				2017 FF ACADEMY		
12315532	05/18/2017	Sign One Design & Services	01-4500	PV 5812 INV 1704-29		32.63
12315533	05/18/2017	Swan, Kim	01-5100	MATE MOV-Independent Contractor	700.00	
			01-5200	PV 5814 REIMB FOOD VOLUNTERS POOL	115.23	815.23
				PRACTICE DAY FOR REGIONAL		
12315534	05/18/2017	Sysco Food Service of SF	04-4500	PV 5813 INV 150327766 5-10-17	215.04	
			04-4700	PV 5813 INV 150327766 5-10-17	1,002.95	1,217.99

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Checks Dated 05/18/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					19	<u>41,836.14</u>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	35,735.44
04	Children Center	1	1,217.99
35	Self Insurance Fund (M)	2	4,812.70
47	College Center (M)	2	70.01
Total Number of Checks		19	41,836.14
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>41,836.14</u>

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Checks Dated 05/23/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12316366	05/23/2017	ACCCA	01-5200	PV 5817 5-17-17 INV MCGINNIS 17		1,650.00
12316367	05/23/2017	AdSpec	01-4500	PV 5818 INV 146330A, 146344A	3,770.74	
			01-6400	PV 5819 INV 146449A, 146547A	5,300.12	9,070.86
12316368	05/23/2017	Athletics Unlimited	01-4500	Men & Women's Athletics-uniforms		3,355.00
12316369	05/23/2017	Birdsall, Katie	01-5200	PV 5820 REIMB		41.48
12316370	05/23/2017	Cafe of Monterey	01-4700	PV 5821 INV 10 5-15-17		467.63
12316371	05/23/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	176.52	
				Custodial-Open order for Uniforms service	71.99	
				Grounds-Open order	39.73	
				Maintenance- Open order	15.72	303.96
12316372	05/23/2017	Community Initiatives	01-5100	PV 5822 GUEST SPEAKER INV HE04042017		150.00
12316373	05/23/2017	Cutler, Daniel	01-5200	PV 5823 REIMB		58.92
12316374	05/23/2017	Diaz Roman, Angelica	01-5200	PV 5824 REIMB FOR TRAVEL		41.48
12316375	05/23/2017	Discount Screenprinting	01-5800	PV 5825 T-SHIRTS FOR 2017 MPC HIGH SCHOOL AUTO SKILLS		1,196.25
12316376	05/23/2017	FACCC Education Institute	01-5200	PV 5826 INV FOR REGISTRATION SEMINAR JULY 30-AUGUST 4		2,500.00
12316377	05/23/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,167.00
12316378	05/23/2017	GAVILAN PEST CONTROL	01-5500	Grounds-open order	180.00	
				Grounds-Open order for FY 2016/2017	500.00	680.00
12316379	05/23/2017	Hornbeck, Janel	01-5200	PV 5827 REIMB FOR TRAVEL		184.05
12316380	05/23/2017	JC PAPER CO	01-4500	Print Shop-Open order		492.10
12316381	05/23/2017	James Lawrence	01-4700	PV 5828 REIMB FOR FOOD & SUPPLIES FOR AUTO TECH COLLEGE	1,308.22	
			01-5800	PV 5828 REIMB FOR FOOD & SUPPLIES FOR AUTO TECH COLLEGE	138.45	1,446.67
12316382	05/23/2017	Mass, Michelle	01-5200	PV 5829 REIMB FOR TRAVEL TO CONF		141.78
12316383	05/23/2017	Martinez, Barbara	01-5200	PV 5830 REIMB FOR TRAVEL CONFERENCE		2,235.63
12316384	05/23/2017	Monterey Peninsula Unified SD	01-5100	PV 5833 REIMB TO MPUSD		44,953.97
12316385	05/23/2017	MPC District	01-3400	PV 5842 JULY-JUNE H&W		1,061.00
12316386	05/23/2017	MPC District	01-7500	PV 5831 SPRING 17		1,754.00
12316387	05/23/2017	MPC Revolving Fund	01-5800	PV 5832 RF CHECK REIMBURSEMENT		1,955.17
12316388	05/23/2017	Office Depot	01-4500	Dean of IP-Open order	108.74	
				Dean-Open order	145.73	
				Matriculation-Open order	515.75	
				Student Employment-Open order	28.91	799.13

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/23/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12316389	05/23/2017	Ottmar, Ken	01-5200	PV 5834 REIMB FOR TRAVEL TO CONFERENCE		68.57
12316390	05/23/2017	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center-open order, natural gas	196.26	
				MPC PSTC-Open order	261.97	
				PSTC-open order for electricity	2,133.99	2,592.22
12316391	05/23/2017	The RP Group	01-5100	PV 5835 INV 5001539 5-8-17		31,688.00
12316392	05/23/2017	Sentinel Printers	01-4500	PV 5836 INV 299908 5-9-17		121.55
12316393	05/23/2017	Shultz, Corey	01-5100	PV 5843		88.34
12316394	05/23/2017	Symplicity Corp	01-5100	PV 5837 INV MAY 17 2017	1,956.15	
			39-5100	PV 5837 INV MAY 17 2017	1,956.15	3,912.30
12316395	05/23/2017	Total Compensation Systems Inc	35-5100	PV 5838 INV 5168 11-13-16		2,800.00
12316396	05/23/2017	Washington, Sandra	01-4700	PV 5839 CASH ADV US SUMMER MEALS JUNE 8TH-JULY 15, 2017		3,000.00
12316397	05/23/2017	Washington, Sandra	01-4300	PV 5840 CASH ADV INSTRUCTIONAL SUPPLIES STUDENTS SUMMER PROG		300.00
12316398	05/23/2017	Waxie Sanitary	01-4500	Custodial- Open order		4,260.46
12316399	05/23/2017	Weldon, Thatcher	01-5200	PV 5841 FLIGHT REIMB JUNE 2017		1,562.92
12316400	05/23/2017	YBP Library Services	01-6300	Library-Open order		54,926.20
Total Number of Checks					35	184,026.64

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	34	179,270.49
35	Self Insurance Fund (M)	1	2,800.00
39	Parking Fund (M)	1	1,956.15
Total Number of Checks		35	184,026.64
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			184,026.64

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 05/25/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12317944	05/25/2017	Aldama, Louie	01-5800	PV 5865 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 GAMES		240.00
12317945	05/25/2017	Alexander, Alexandra	01-5800	PV 5863 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		600.00
12317946	05/25/2017	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		190.00
12317947	05/25/2017	Automotive Test Solutions, Inc	01-6400	VATEA-EScan Pro		2,023.84
12317948	05/25/2017	Bostick, James	01-5800	PV 5854 SCOREKEEPER FOR CCCAA SOFTBALL CHAMP GAMES		90.00
12317949	05/25/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	2,165.70	
			47-5500	Gen Instit. Utilities-Open order	147.49	2,313.19
12317950	05/25/2017	Carter, Joseph	01-5800	PV 5870 UMPIRE FOR W'S SOFTBALL HOME GAME 2017 SEASON		120.00
12317951	05/25/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		3,947.59
12317952	05/25/2017	CDE Press	01-4300	Strong Workforce-books for ECED courses		14,543.21
12317953	05/25/2017	CDW GOVERNMENT INC	01-6400	Perkins-Document Camera & computer		1,462.77
12317954	05/25/2017	Chism, Scott	01-5800	PV 5849 TRACK & FIELD COAST CONF CHAMP MEET		300.00
12317955	05/25/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor		2,140.00
12317956	05/25/2017	Dimension Data	01-5600	Gen Instit. Tele.-Cisco Phones		875.08
12317957	05/25/2017	Dovetail Decision Consultants	01-5100	Gen Instit. Cont.-Independent Contractor		4,800.00
12317958	05/25/2017	FEDEX	01-5800	Warehouse-Open order		216.24
12317959	05/25/2017	Fisher Scientific	01-4300	PV 5846 INV 1277716 5-8-17		71.46
12317960	05/25/2017	Flanary, Alyssa	01-5800	PV 5859 TICKET SALES FOR W'S CCCAA SOFTBALL CHAMP GAMES		42.00
12317961	05/25/2017	Gala Systems Inc	01-5100	Gen Instit. Cont.Maintenance Service Theater		5,995.00
12317962	05/25/2017	GRAINGER INC-salinas	01-4500	Maintenance-Open order		75.88
12317963	05/25/2017	GTM Sportswear	01-4500	Men's Athletics-pullovers		1,736.17
12317964	05/25/2017	Guidebook	01-5600	Matriculation-Guidebook app		19,000.00
12317965	05/25/2017	Heathcote, Paul	01-5800	PV 5860 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		360.00
12317966	05/25/2017	Hernandez, Al	01-5800	PV 5850 MEET REFEREE TRACK & FIELD COAST CONF CHAMP MEET		300.00
12317967	05/25/2017	Molly Jansen	01-4700	PV 5844 REIMB "JOIN THE PACK DAY"		224.02
12317968	05/25/2017	JC PAPER CO	01-4500	Print Shop-Open order		1,667.69
12317969	05/25/2017	Jobelephantcom Inc	01-4500	HR-open order		15.00
12317970	05/25/2017	KBA Docusys	01-5600	Print Shop-Open order for maintenance		6,403.82
12317971	05/25/2017	Kirk, Robert	01-5800	PV 5867 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		480.00

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

ESCAPE ONLINE

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Checks Dated 05/25/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12317972	05/25/2017	Lindsey, Elijah	01-5800	PV 5856 TICKET SALES FOR W'S CCCAA SOFTBALL CHAMP GAMES		31.50
12317973	05/25/2017	Loper, Troy	01-5800	PV 5855 GATE/ENTRY FOR CCCAA W'S SOFTBALL CHAMP GAMES		30.00
12317974	05/25/2017	Lusztig, Owen	01-5800	PV 5853 ANNOUNCER FOR CCCAA W'S SOFTBALL CHAMP GAMES		90.00
12317975	05/25/2017	Maciel, Mark	01-5800	PV 5871 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		240.00
12317976	05/25/2017	Martinez, Robert	01-5800	PV 5861 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		1,340.00
12317977	05/25/2017	MP Express	01-4500	Fiscal- Register Forms		540.59
12317978	05/25/2017	MPC Revolving Fund	01-5800	PV 5843 RF CHECK REIMB		440.21
12317979	05/25/2017	OMEGA INDUSTRIAL SUPPLY	01-4500	Custodial-Open order		1,594.59
12317980	05/25/2017	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center- Open order - electricity		21.02
12317981	05/25/2017	Pacific Telemanagement Service	01-5500	PV 5848 INV 913674 4-28-17		53.00
12317982	05/25/2017	Petros, Richard	01-5800	PV 5869 UMPIRE FOR W'S SOFTBALL HOME GAME		120.00
12317983	05/25/2017	QUALITY WATER ENTERPRISES INC	01-4300	Chemistry- open order		184.00
12317984	05/25/2017	Remote-Learner US Inc	01-5600	Distance Ed-Remont Learner license		1,710.00
12317985	05/25/2017	Veronica Ripley	01-5100	PV 5845 INV 5-22-17, EVENT 5-23-17		500.00
12317986	05/25/2017	Robertson, Maclain	01-5800	PV 5864 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		1,080.00
12317987	05/25/2017	Sanford, Monroe	01-5800	PV 5858 TICKET SALES FOR W'S SOFTBALL CCCAA CHAMP GAMES		31.50
12317988	05/25/2017	Sassarini, Nick	01-5800	PV 5852 SCOREKEEPER FOR CCCAA SOFTBALL		90.00
12317989	05/25/2017	Segura, Oscar	01-5800	PV 5866 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		500.00
12317990	05/25/2017	Stobo, Stacy	01-5800	PV 5872 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		240.00
12317991	05/25/2017	Sysco Food Service of SF	04-4500	PV 5847 INV 150342685 5-17-17	300.36	
			04-4700	PV 5847 INV 150342685 5-17-17	611.63	911.99
12317992	05/25/2017	Taylor, Rob	01-5800	PV 5851 ANNOUNCER TRACK & FIELD COAST CONF CHAMP MEET		200.00
12317993	05/25/2017	Torres, Victoria	01-5800	PV 5857 TICKET SALSE FOR W'S CCCAA SOFTBALL CHAMP		31.50
12317994	05/25/2017	Trout, Douglas	01-5800	PV 5862 UMPIRE FOR W'S SOFTBALL HOME GAMES 2017 SEASON		840.00

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

ESCAPE ONLINE

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Checks Dated 05/25/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12317995	05/25/2017	Turner, Ric	01-5800	PV 5868 UMPIRE FOR WS SOFTBALL HOME GAME 2017 SEASON		120.00
12317996	05/25/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		125.64
12317997	05/25/2017	VWR	01-4300	Chemistry- Open order		1,097.90
12317998	05/25/2017	West Marine Pro	01-4500	MATE-Bilge Pump Motors		3,960.00
12317999	05/25/2017	Wilson Sporting Goods	01-4300	PE-Tennis Balls		626.92
Total Number of Checks					56	86,983.32

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	85,923.84
04	Children Center	1	911.99
47	College Center (M)	1	147.49
Total Number of Checks		56	86,983.32
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			86,983.32

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2017

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the May 2017 Purchase Orders, Numbers B1700647 through B1700703.

Background:

Purchase Orders B1700647 through B1700703 were produced in May 2017. These orders totaled \$668,028.01 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1700647 through B1700703 in the amount of \$668,028.01 be approved.

Recommended By:




Steven L. Crow, Ed.D., Vice President of Administrative Services

Prepared By:

Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

(See Last Page) ***

Board Meeting Date June 28, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00647	Office Depot	044	Instit. Effect-Office Supplies	01-4500	123.44
B17-00648	Office Depot	044	Instit. Effec-Office Supplies	01-4500	118.03
B17-00649	Office Depot	044	Instit. Effec-office supplies	01-4500	336.09
B17-00650	Office Depot	044	Instit Effec-office supplies	01-4500	64.23
B17-00651	Office Depot	044	Instit. Effec-Office Supplies	01-4500	138.00
B17-00652	Cafe of Monterey	057	College Center-Open order for CARE meals	01-7600	18,000.00
B17-00653	YBP Library Services	044	Library-Open order	01-6300	54,926.20
B17-00654	Huxley Conner	047	MATE-Internship	01-5200	4,000.00
B17-00655	Daniel O'Grady	047	MATE-Internship	01-5200	4,000.00
B17-00656	Laura McShane	031	Music-Independent Contractor	01-5100	270.00
B17-00657	Steve Mortensen	031	Music-Independent Contractor	01-5100	270.00
B17-00658	Camille Chitwood-Harison	031	Music-Independent Contractor	01-5100	180.00
B17-00659	Marci Krause	031	Music- Independent Contractor	01-5100	180.00
B17-00660	Community College Library	055	Block Grant-PsycArticles Database	01-6300	3,624.00
B17-00661	Umstot Proj.&Facilit. Sol.,LLC	022	Parking-Independent Contractor	39-5100	37,000.00
B17-00662	Innovative Educators	057	3SP- Student Lingo Pemier Pkg renewal	01-5600	16,000.00
B17-00663	TBC Communications & Media	021	Adult Ed.-Outreach, Social Media, Marketing	01-5800	40,000.00
B17-00664	APPLE COMPUTER INC	053	Chemistry-VGA & AV adaptors	01-4300	84.83
B17-00665	APPLE COMPUTER INC	045	Block Grants-2 Apple Mac Books	01-6400	3,161.58
B17-00666	CDW GOVERNMENT INC	034	ENSL-60 Chomebooks	01-6400	19,189.55
B17-00667	CDW GOVERNMENT INC	025	Perkins-Document Camera & computer	01-6400	1,462.77
B17-00668	CDW GOVERNMENT INC	035	Student Equity-Laptop for Financial Aid	01-6400	1,184.94
B17-00669	CDW GOVERNMENT INC	031	Graphic Arts-Matte paper	01-4300	123.65
B17-00670	Pocket Nurse	048	Nursing-Duffel bags	01-4300	120.42
B17-00671	Office Depot	021	Dean of IP-Open order	01-4500	300.00
B17-00672	Office Depot	044	Library-Open order	01-4500	2,653.00
B17-00673	SupplyWorks	052	Gen Instit Contg-Window washer	01-6400	5,267.31
B17-00674	Gow-Mac Instrument Co	053	Chemistry - open order	01-4300	600.00
B17-00675	Riddell/All American	051	Men's Athletics-Football helmets & pads	01-4300	9,100.45
B17-00676	VAL'S PLUMBING & HEATING INC	150	Prop 39-Boiler Art Dimensional	14-5100	138,787.00
B17-00677	Siemens Industry Inc	150	Prop 39-Boiler for Art Dem.	14-5100	13,520.00
B17-00678	Otis Elevator Co	150	Theater Flood Damage-Stantizing Elevator pit	14-5100	1,841.50
B17-00679	Alpha Land Surveys	150	Baseball Field-Topographic services	48-6200	7,250.00
B17-00680	ITC Systems	044	Library-Go Print Cards	01-4500	3,354.69
B17-00681	ULINE	053	Chemistry-Utility cart	01-4300	334.91
B17-00682	Automotive Test Solutions, Inc	025	VATEA-EScan Pro	01-6400	2,197.97
B17-00683	Streamlife, Inc	025	Perkins-Upgrade presentation system	01-6400	1,409.92

*** 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 June 28, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B17-00684	Epico Systems Inc	150	Social Science-Low Voltage cabling for SS	48-5100	19,915.00	
B17-00685	LiteracyPro Systems, Inc	021	Adult Ed.-Student Data Tracking Software	01-6300	46,000.00	
B17-00686	Monterey Computer Repair&iPhon	059	Student Equity-Hard drive upgrade	01-6400	3,101.47	
B17-00687	Octava Inc	025	Perkins-Equipment upgrade	01-6400	317.00	
B17-00688	Wolfgang Irrig	047	MATE-Internship	01-5200	2,000.00	
B17-00689	PACIFIC GAS & ELECTRIC	086	PSTC-open order for electricity	01-5500	4,000.00	
B17-00690	ThyssenKrupp Elevator Corp	052	Maintenance-Elevator Testing Service	01-5500	14,293.00	
B17-00691	COAST COUNTIES GLASS INC	052	Maintenance-Install horizontal sliders	01-5500	1,765.00	
B17-00692	CDW GOVERNMENT INC	023	Admissions & Records-Printer	01-4500	1,204.98	
B17-00693	CDW GOVERNMENT INC	150	Social Science Upgrade-IT equipment	48-5100	34,298.31	
B17-00694	CDW GOVERNMENT INC	041	Cyber Security-Network upgrades	01-6400	59,078.44	
B17-00695	CDW GOVERNMENT INC	041	Cyber Securty parts	01-6400	10,114.18	
B17-00696	CDW GOVERNMENT INC	047	MATE-computer and Monitor	01-6400	993.15	
B17-00697	Epico Systems Inc	041	Network upgrades cyber security	01-6400	10,323.00	
B17-00698	Semo, Tama	057	TRIO-Independent Contractor	01-5100	300.00	
B17-00699	Tishma Patel	057	TRIO-Independent Contractor	01-5100	300.00	
B17-00700	Evelina Stewart	057	TRIO-Independent Contractor	01-5100	300.00	
B17-00701	Webster, Patrick	047	MATE-Independent Contractor	01-5100	5,250.00	
B17-00702	HGHB	150	Social Sci upgrade-Design service	01-5100	3,500.00	
B17-00703	Wallace Group	150	CDC outdoor classroom-Design services	04-5100	59,800.00	
Total Number of POs				57	Total	668,028.01

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	49	355,616.20
04	Children Center	1	59,800.00
14	Capital Projects Fund (M)	3	154,148.50
39	Parking Fund (M)	1	37,000.00
48	Building Fund (M)	3	61,463.31
Total			668,028.01

Information is further limited to: Purchase Orders starting with text between B17-00647 and B17-00703

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

June 29, 2017
Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustment for the period of May 31, 2017.
(Fiscal Year 2016-2017).

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)

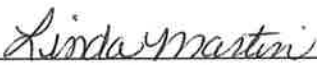

Net increase in the 1000 (Certified Salary) expense category	\$13,000
Net increase in the 2000 (Classified Salary) expense category	\$ 9,700
Net increase in the 3000 (Benefit) expense category	\$ 2,300
Net increase in the 4000 (Supply) Object expense category	\$ 2,200
Net increase in the 5000 (Other Services) Object expense category	<u>\$16,000</u>
Total increase in expense lines budgeted	\$43,200

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:
Increase of \$43,200.00 in funds received for FY 2016-2017.

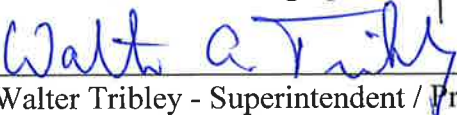
Recommended By: _____


Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By: _____

 
Linda Martin – Accounting Specialist III Rosemary Barrios – Controller

Agenda Approval: _____


Dr. Walter Tribley - Superintendent / President

MPC
Monterey Peninsula College

BUDGET INCREASES
May 1, 2017 -May 31, 2017
Fund 01 (Restricted Budget) Fiscal Year 2016-17

<u>EXPLANTIONS</u>	<u>AMOUNTS</u>	<u>AMOUNTS</u>
To setup revenue and expense for the Basic Skill Program budget.		
Total Revenue:	43,200.00	
Total Expense:		43,200.00
TOTAL INCREASES	<u>43,200.00</u>	<u>43,200.00</u>

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017
Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of May 1, 2017 through May 31, 2017.
(Fiscal Year 2016-2017).

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$4,851
Net increase in the 2000 (Classified Salary) Object expense category	\$ 51
Net increase in the 3000 (Benefits) Object expense category	\$ 786
Net increase in the 4000 (Supply) Object expense category	\$8,612
Net decrease in the 5000 (Other/Services) Object expense category	\$5,800
Net decrease in the 6000 (Capital Outlay) Object expense category	\$8,500

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

Net increase in the 1000 (Certificated Salary) Object expense category	\$4,851
Net increase in the 2000 (Classified Salary) Object expense category	\$ 51
Net increase in the 3000 (Benefits) Object expense category	\$ 786
Net increase in the 4000 (Supply) Object expense category	\$8,612
Net decrease in the 5000 (Other/Services) Object expense category	\$5,800
Net decrease in the 6000 (Capital Outlay) Object expense category	\$8,500

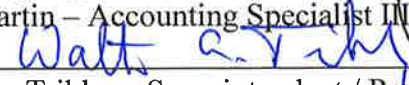
Recommended By: _____


Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By: _____

 
Linda Martin – Accounting Specialist III Rosemary Barrios – Controller

Agenda Approval: _____


Dr. Walter Tribley - Superintendent / President

BUDGET REVISIONS
 May 1, 2017 - May 31, 2017
 Fund 01 (Restricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			5,500.00	(5,500.00)			Transfer funds from the Perkins department, license fee budget to instructional supplies budget. To cover budget overages. Reduction to: 01-0040-1-0500-1147-5600-000-33-5645 Addition to: 01-0040-1-0500-1147-4300-000-33-4312
			8,500.00		(8,500.00)		Transfer funds from the BACCC Strong Workforce department, instructional equipment budget to instructional supplies budget. To cover budget overages. Reduction to: 01-0040-1-2100-1552-6400-000-96-6410 Addition to: 01-0040-1-2100-1552-4300-000-96-4312
248.76	51.24			(300.00)			Transfer funds from the CTE Southwest Pathways department, travel and conference budget to hourly non-teaching salary and benefits budget. To cover budget overages. Reduction to: 01-0040-1-0701-1157-5200-000-96-5220 Addition to: 01-0040-1-1307-1157-1400-000-96-1401 01-0040-1-1307-1157-3120-000-96-1401 01-0040-1-1307-1157-3340-000-96-1401 01-0040-1-1307-1157-3520-000-96-1401 01-0040-1-1307-1157-3620-000-96-1401
4,601.80		785.99	(5,387.79)				Transfer funds from the BACCC Strong Workforce department, computer software budget to hourly non-teaching salary and benefits budget. To cover budget overages. Reduction to: 01-0040-1-0500-1552-4300-000-96-4335 Addition to: 01-0040-1-0500-1552-1400-000-96-1401 01-0040-1-0500-1552-3120-000-96-1401 01-0040-1-0500-1552-3330-000-96-1401 01-0040-1-0500-1552-3520-000-96-1401 01-0040-1-0500-1552-3620-000-96-1401
4,850.56	51.24	785.99	8,612.21	(5,800.00)	(8,500.00)	0.00	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Board Meeting Date

Consent Agenda Item No. A.8

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of May 1, 2017 through May 31, 2017.
(Fiscal Year 2016-2017).

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$2,493
Net increase in the 3000 (Benefits) Object expense category	\$2,493
Net decrease in the 4000 (Supply) Object expense category	\$ 76
Net decrease in the 5000 (Other/Services) Object expense category	\$5,454
Net increase in the 6000 (Capital Outlay) Object expense category	\$5,530

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

Net decrease in the 2000 (Classified Salary) Object expense category	\$2,493
Net increase in the 3000 (Benefits) Object expense category	\$2,493
Net decrease in the 4000 (Supply) Object expense category	\$ 76
Net decrease in the 5000 (Other/Services) Object expense category	\$5,454
Net increase in the 6000 (Capital Outlay) Object expense category	\$5,530

Recommended By: _____


Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By: _____

 
Linda Martin – Accounting Specialist III | Rosemary Barríos – Controller

Agenda Approval: _____


Dr. Walter Tribley - Superintendent / President

BUDGET REVISIONS
 May 1, 2017 - May 31, 2017
 Fund 01 (Unrestricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			(76.06)	76.06			Transfer funds from the Division Office of Business and Technology department, instructional supply budget to contract services budget. To cover budget overages. Reduction to: 01-0090-0-0500-0101-4300-000-00-4312 Addition to: 01-0090-0-0500-0101-5500-000-00-5513
				(5,300.12)	5,300.12		Transfer funds from the Office of the Vice President of Student Services department, contract services budget to equipment replacement budget. To cover budget overages. Reduction to: 01-0007-0-6960-2001-5100-000-00-5180 Addition to: 01-0007-0-6960-2001-6400-000-00-6403
				(230.00)	230.00		Transfer funds from the Division Office of Social Science department, other services budget to building improvements repair budget. To cover budget overages. Reduction to: 01-0030-0-2200-0601-5800-000-00-5839 Addition to: 01-0030-0-2200-0601-6200-000-00-6203
	(2,493.28)	2,493.28					Transfer funds from the Library department, non-instructional classified salary budget to classified employer paid benefits budget. To cover budget overages. Reduction to: 01-0030-0-6120-1510-2100-000-00-2101 Addition to: 01-0030-0-6120-1510-3120-000-00-2308 01-0030-0-6120-1510-3220-000-00-2308 01-0030-0-6120-1510-3320-000-00-2308 01-0030-0-6120-1510-3340-000-00-2308 01-0030-0-6120-1510-3520-000-00-2308 01-0030-0-6120-1510-3620-000-00-2308
0.00	(2493.28)	2493.28	(76.06)	(5454.06)	5530.12	0.00	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

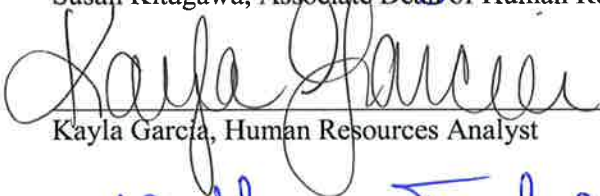
To approve the Management, Supervisor, Confidential personnel actions shown in the table below.

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Nancy Morales, Human Resources Technician, Human Resources, 40 hours per week, 12 months per year, effective July 10, 2017.	Included in budget
b)	Temporary Assignment	Dr. Steve Crow will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.	5% Stipend is paid to serve on each negotiating team.
c)	Temporary Assignment	Ms. Susan Kitagawa will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.	5% Stipend is paid to serve on each negotiating team.
d)	Temporary Assignment	Dr. Jon Knolle will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.	5% Stipend is paid to serve on the negotiating team.
e)	Temporary Assignment	Mr. Laurence Walker will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.	5% Stipend is paid to serve on the negotiating team.
f)	Temporary Assignment	Dr. Kim McGinnis will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.	5% Stipend is paid to serve on the negotiating team.
g)	Temporary Assignment	Ms. Kiran Kamath will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.	5% Stipend is paid to serve on the negotiating team.

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

- a) Employment of Nancy Morales, Human Resources Technician, Human Resources, 40 hours per week, 12 months per year, effective July 10, 2017.
- b) Dr. Steve Crow will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.
- c) Ms. Susan Kitagawa will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.
- d) Dr. Jon Knolle will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.
- e) Mr. Laurence Walker will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.
- f) Dr. Kim McGinnis will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.
- g) Ms. Kiran Kamath will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kayla Garcia, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

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 tenure-track Gender & Women's Studies Instructor, Dawn Rae Davis, under faculty service area WS, effective August 16, 2017.	N/A
b)	Resignation	Resignation of Sarah Gerhardt, Chemistry Instructor, Physical Science, effective May 31, 2017.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2017.	Included in budget

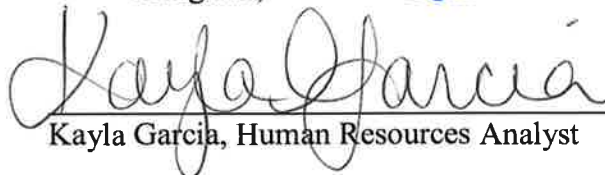
RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the following item(s):

- a) Employment of tenure-track Gender & Women's Studies Instructor, Dawn Rae Davis, under faculty service area WS, effective August 16, 2017.
- b) Resignation of Sarah Gerhardt, Chemistry Instructor, Physical Science, effective May 31, 2017.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring and Summer 2017.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kayla Garcia, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
 Part-time, substitute, and/or overload
 Spring 2017 Semester June

B-1 Teaching With Benefits

Albert	Steven	HIST
Bates	Wendy	FIT CENTER
Bishop	Mark	CHEM
Catania	Tracie	MATH
Faust	Heather	ANAT
Haffa	Alan	ENGL
Haffa	Alan	HUMA
Iwamoto	Lynn	MATH
Nguyen	Tuyen	MATH
Ridgeway	Doug	THEA
Seagal	David	CSIS
Stack	Kelly	SIGN

B-2 Teaching Without Benefits

Bhattacharji	Sita	ARTP
Brady	Brian	ENSL
Butcher	Mary	ENSL
Cairel	Arturo	PFIT
Converse	Joshua	ENGL
Cote	Laura	THEA
Fetler	Erik	ENGL
Forte	Kimberly	READ CNTR
Haro	Paula	PFIT
Holaday	Carol	ARTD
Jensen	Katrina	ESSC
Khadra	Tarick	ENGL
Klein	Evelyn	ARTS
Malokas	John	MATH
McCarthy	Michael	CHEM
Navaille	Grace	THEA
O'Hare	Erin	PFIT
Osgood	Sharon	PFIT
Rodriguez	Edmond	EMMS
Singer	Susan	NUTF
Smith	Alexis	PFIT

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of John Kaehler, Programmer Analyst, Information Systems, Range 30, 40 hours per week, 12 months per year, effective June 29, 2017.	Included in budget
b)	Employment	Employment of Selina Ayala-Patlan, Categorical Services Coordinator II, Student Services, Range 22, 40 hours per week, 12 months per year, effective June 29, 2017.	Categorically Funded
c)	Resignation	Resignation of Allison Watson, Accounting Specialist III, Fiscal Services, Range 18, 40 hours per week, 12 months per year, effective June 14, 2017.	N/A

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

- a) Employment of John Kaehler, Programmer Analyst, Information Systems, Range 30, 40 hours per week, 12 months per year, effective June 29, 2017.
- b) Employment of Selina Ayala-Patlan, Categorical Services Coordinator II, Student Services, Range 22, 40 hours per week, 12 months per year, effective June 29, 2017.
- c) Resignation of Allison Watson, Accounting Specialist III, Fiscal Services, Range 18, 40 hours per week, 12 months per year, effective June 14, 2017.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kayla Garcia, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 29, 2017

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

To ratify 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 ratified.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

Walt a. Tribby
Dr. Walter Tribbley, Superintendent/President

**MONTEREY PENINSULA COLLEGE
SHORT TERM NON-CONTINUING AND SUBSTITUTE EMPLOYEES**

**BOARD AGENDA:
June 29, 2017**

ACADEMIC AFFAIRS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Coronel	Jessica	Substitute - Administrative Assistant III	\$19.15	5/18/2017	6/30/2017	Unrestricted/ Restricted	40 Hrs Per Wk
Ostrie	Jill	Professional Expert	\$20.01	7/1/2017	6/30/2018		29 Hrs Per Wk
Shelling	Allison	Professional Expert	\$36.00	7/1/2017	6/30/2017		29 Hrs Per Wk
Moss	Denise	Professional Expert	\$38.15	7/1/2017	12/30/2017	Unrestricted	40 Hrs Per Wk
CHILD DEVELOPMENT CENTER							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Roque	Crystal	Early Childhood Playground Assistant 2	\$14.00	7/1/2017	7/28/2017	Restricted	25 Hrs Per Wk
Morrow	Shenae	Early Childhood Playground Assistant 2	\$14.00	6/5/2017	6/30/2017	Restricted	25 Hrs Per Wk
Morrow	Shenae	Early Childhood Playground Assistant 2	\$14.00	7/1/2017	7/28/2017	Restricted	25 Hrs Per Wk
Werner	Kelly	Early Childhood Playground Assistant 2	\$14.00	7/1/2017	7/28/2017	Restricted	25 Hrs Per Wk
Comuter Science STEM Core							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Strickland	Lauren	Student Support Specialist	\$25.00	7/1/2017	8/31/2017	Restricted	29 Hrs Per Wk
Strickland	Lauren	Student Support Specialist	\$25.00	9/1/2017	12/31/2017	Restricted	29 Hrs Per Wk
Deen	Stephanie	Instructional Assistant I	\$14.00	7/1/2017	12/31/2017	Restricted	29 Hrs Per Wk
Garcia	Samantha	Supplemental Instruction Leader	\$14.00	7/1/2017	8/31/2017	Restricted	25 Hrs Per Wk
CREATIVE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Lamb	Jennifer	Guest Artist	\$493.50	6/1/2017	6/30/2017	Unrestricted	47 Hrs Per Month
Lamb	Jennifer	Guest Artist	\$1,008.00	7/1/2017	8/15/2017	Unrestricted	48 Hrs Per Month
Satchell	Emma	Lighting Technician	\$378.00	6/1/2017	6/30/2017	Unrestricted	18 Hrs Per Month
Satchell	Emma	Lighting Technician	\$378.00	7/1/2017	8/15/2017	Unrestricted	18 Hrs Per Month
Campell	Nicholas	Carpenter	\$1,995.00	7/1/2017	8/15/2017	Unrestricted	95 Hrs Per Month
Campell	Nicholas	Carpenter	\$997.50	6/1/2017	6/30/2017	Unrestricted	95 Hrs Per Month
Reed	Deborah	Costume Assistant	\$199.50	6/1/2017	6/30/2017	Unrestricted	19 Hrs Per Month
Reed	Deborah	Costume Assistant	\$199.50	7/1/2017	7/20/2017	Unrestricted	19 Hrs Per Month
Phelps	Joanne	Costume Assistant	\$399.00	7/1/2017	7/20/2017	Unrestricted	38 Hrs Per Month
Phelps	Joanne	Costume Assistant	\$399.00	6/1/2017	6/30/2017	Unrestricted	38 Hrs Per Month
Mattos-Hughes	Gloria	Costume Design	\$798.00	6/1/2017	6/30/2017	Unrestricted	76 Hrs Per Month
Mattos-Hughes	Gloria	Costume Design	\$798.00	7/1/2017	8/15/2017	Unrestricted	76 Hrs Per Month
Dance							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Keindl	Pamela	Choreographer	\$300.00	4/16/2017	5/13/2017	Unrestricted	6 Hrs Per Wk
Sinclair	Jamaica	Choreographer	\$400.00	4/16/2017	5/13/2017	Unrestricted	8 Hrs Per Wk
ESSC							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Stampleman	Lesley	Instructional Specialist	\$16.93	7/1/2017	7/14/2017	Unrestricted	19 Hrs Per Wk

EOPS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Barbour	Terri	Substitute- Categorical Services Coordinator	\$18.22	7/1/2017	8/30/2017	Restricted	29 Hrs Per Wk
Barbour	Terri	Substitute- Categorical Services Coordinator	\$18.22	6/1/2017	6/30/2017	Restricted	29 Hrs Per Wk
Nguyen	Tinh	Substitute-Categorical Services Coordinator	\$18.22	7/1/2017	8/15/2017	Restricted	29 Hrs Per Wk
Nguyen	Tinh	Substitute-Categorical Services Coordinator	\$18.22	6/12/2017	6/30/2017	Restricted	29 Hrs Per Wk
FINANCIAL AID							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Quiroz	Maribel	College Assistant XIV	\$25.00	6/1/2017	6/30/2017	Restricted	29 Hrs Per Wk
Quiroz	Maribel	College Assistant XIV	\$25.00	7/1/2017	8/11/2017	Restricted	29 Hrs Per Wk
HUMANITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Lake	Carolyn	Instructional Specialist	\$21.65	6/5/2017	7/13/2017	Unrestricted	12 Hrs Per Wk
Stampleman	Lesley	Instructional Specialist	\$16.93	6/5/2017	6/30/2017	Unrestricted	19 Hrs Per Wk
Stampleman	Lesley	Instructional Specialist	\$16.93	7/1/2017	7/14/2017	Unrestricted	19 Hrs Per Wk
LIBRARY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Samayoa	Gladys	Substitute- Library Specialist Circulation Desk	\$15.32	6/5/2017	6/30/2017	Unrestricted	25 Hrs Per Wk
Samayoa	Gladys	Substitute- Library Specialist Circulation Desk	\$15.32	7/3/2017	7/28/2017	Unrestricted	25 Hrs Per Wk
Teresa	Donna	Substitute- Library Specialist Circulation Desk	\$16.92	6/5/2017	6/30/2017	Unrestricted	25 Hrs Per Wk
Teresa	Donna	Substitute- Library Specialist Circulation Desk	\$16.92	7/3/2017	7/28/2017	Unrestricted	25 Hrs Per Wk
Haskin	Katherine	Substitute- Library Circulation Desk Coordinator	\$18.22	6/5/2017	6/30/2017	Unrestricted	28 Hrs Per Wk
Haskin	Katherine	Substitute- Library Circulation Desk Coordinator	\$18.22	5/25/2017	5/26/2017	Unrestricted	28 Hrs Per Wk
Haskin	Katherine	Substitute- Library Circulation Desk Coordinator	\$18.22	7/3/2017	7/28/2017	Unrestricted	28 Hrs Per Wk
PHYSICAL EDUCATION							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Moore	Kit	Head Coach- Volleyball	\$6,160.00	2/1/2017	5/22/2017	Unrestricted	5 Hrs Per Wk
TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Bonilla	Sandra	Substitute - Re-Entry Counseling Specialist	\$18.22	6/12/2017	6/30/2017	Restricted	29 Hrs Per Wk
Bonilla	Sandra	Substitute - Re-Entry Counseling Specialist	\$18.22	7/3/2017	8/31/2017	Restricted	29 Hrs Per Wk
Ibarra	Eduardo	Residential Assistant	\$767.00	6/20/2017	6/30/2017	Restricted	40 Hrs per Week
Ibarra	Eduardo	Residential Assistant	\$1,533.00	7/1/2017	7/26/2017	Restricted	40 Hrs per Week
STUDENT SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Gardenhire	Elroy	Substitute - Categorical Services Coordinator	\$18.22	6/12/2017	6/30/2017	Restricted	29 Hrs Per Wk