



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

**REGULAR MEETING
WEDNESDAY, SEPTEMBER 27, 2017**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2017

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Board meeting on August 10, 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 August 10, 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:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

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

SPECIAL MEETING

THURSDAY, AUGUST 10, 2017

1:30 p.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 1:30 p.m.

2. **ROLL CALL**

Present:

Ms. Marilyn Dunn Gustafson, Chair

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppennoll, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee

Dr. Walter Tribley, Superintendent/President

Absent:

Ms. Golnoush Pak, Student Trustee

3. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

4. **PUBLIC COMMENTS** – None.

5. **STUDY SESSION**

A. **INFORMATION:** 2017-2018 Budget Presentation: Dr. Walter Tribley and Dr. Steven Crow

The Governing Board received a presentation on Monterey Peninsula College District's 2017-18 Budget.

- [2017-2018 Budget Presentation](#)
- [2017-2018 Budget Handout](#)

B. **INFORMATION:** 2017-2018 Budget Discussion

Public Comments

1. Dr. Alan Haffa, MPCTA Vice President

2. Ms. Lauren Blanchard, MPCTA President

The trustees engaged Dr. Tribley and Dr. Crow in a discussion of the 2017-18 Final Budget, which included the topics listed below.

1. Budget Challenges
 - a. Compensation from the state per full-time equivalent student is the same for all California community colleges, regardless of the area in which the college is located and the associated cost of living. Therefore, MPC has to be at least as efficient in generating FTES as the state average.
 - b. MPC's median credit class size (19) versus median credit class size of community colleges across California (26), per the California Community Colleges Chancellor's Office.
 - c. PERS/STRS Rate Increase
2. Compensation
 - a. There is potential for shifting some compensation from MPC's health insurance program to salaries. (Healthcare benefits currently cost the District approximately \$22,700 per active employee.) This shift could benefit employees by creating health insurance choices and increasing their salaries—which also would increase their retirement benefits. Dr. Tribley noted that this specific strategy is not currently being negotiated with either labor group.
3. Bond Funds
 - a. The appropriate use of bond funds – the District is limited in how those funds that we received from the state can be used.
 - b. MPC has many facility needs with which a bond, possibly in 2020, could assist.
4. Balancing the Budget
 - a. Dating back to 2011-2012, the practice has been to balance the budget by using ongoing and one-time funds. This is the first year since 2010-2011 that the District has presented a balanced budget to the Board without a structural deficit.
 - b. The budget has been balanced without including needed expenses such as Enterprise Resource and Planning (ERP) software and staffing key positions. These remain as significant needs to the District and present some risks if not addressed.
5. Full-Time Equivalent Students (FTES)
 - a. Strategies to increase FTES this year included borrowing from both the summer sessions that bracketed the 2016-2017 academic year.
 - b. FTES goal for Fall 2017 – 6,800.

The trustees thanked Dr. Tribley for balancing the budget per their direction.

6. **ADJOURNMENT** – Chair Dunn Gustafson adjourned the meeting at 3:30 p.m.

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Posted 9/29/2017

Monterey Peninsula Community College District
Governing Board Agenda

September 27, 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:

- Annette Foisie Over 100 stretched canvases and twelve frames to the Art Department

Budgetary Implications: None.

RESOLUTION: BE IT RESOLVED, that the Governing Board accepts the gift donated to the College with appropriate acknowledgement to the donor.

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

September 27, 2017

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the August regular and September supplemental payrolls.

Background:

August 31, 2017	Regular Payroll	\$1,941,533.62
September 8, 2017	Supplemental Payroll	<u>\$ 20,848.93</u>
Total		\$1,962,382.55


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

August 31st regular payroll in the amount of \$1,941,533.62 and the September 8th supplemental payroll in the amount of \$20,848.93 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

September 27, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for August 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes items like 'Number 12332922 through Number 12332963' for \$79,234.57 and a total of \$1,283,708.28.

Total..... \$ 1,283,708.28

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12332922 through 12332963, 12333523 through 12333355, 12334193 through 12334247, 12334920 through 12334968, 12335477 through 12335519, 12336247 through 12336290, 12336883 through 12336901, 12338124 through 12338165, 12338759 through 12338774 in the amount of \$ 1,283,708.28 be approved.

Recommended By:

Handwritten signature of Steven L. Crow

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

Prepared By:

Handwritten signature of Veronica Garcia

Veronica Garcia, Accounting Specialist

Handwritten signature of Rosemary Barrios

Rosemary Barrios, Controller

Agenda Approval:

Handwritten signature of Dr. Walter Tribley

Dr. Walter Tribley, Superintendent/President

Checks Dated 08/03/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12332922	08/03/2017	Academic Senate for CA	01-5300	PV 6169 Annual Dues		2,157.44
12332923	08/03/2017	Tariq Al-Nasir	01-5200	PV 6157 Reimbursement		118.95
12332924	08/03/2017	AMSTERDAM PRINTING & LITHO	01-4500	PV 6167 Academic Calendars for Student Orientation		195.30
12332925	08/03/2017	Barber & Gonzales Consulting	01-5800	LB 468		2,631.00
12332926	08/03/2017	Damian Barty	01-5200	PV 6155 Stipend		75.00
12332927	08/03/2017	Bay Area Comm College Dist JPA	01-5400	LB 466		770.50
12332928	08/03/2017	Jenny Billings	01-5200	PV 6158 Reimbursement		225.66
12332929	08/03/2017	Cafe of Monterey	01-4700	LB 472		966.79
12332930	08/03/2017	CHEVRON USA INC	01-5500	LB 475	490.28	
				Warehouse-Open order	491.84	982.12
12332931	08/03/2017	Crutchfield, Eileen	01-5200	PV 6174 Reimbursement		480.00
12332932	08/03/2017	Pat Curley	01-5200	PV 6159 Reimbursement		940.89
12332933	08/03/2017	Department of Justice	01-5800	LB 469		384.00
12332934	08/03/2017	Charles Elliott	01-5200	PV 6162 Stipend		75.00
12332935	08/03/2017	FHEG MPC BOOKSTORE	Cancelled	LB 470		659.16 *
		Cancelled on 08/15/2017, Cancel Register # AP08152017				
12332936	08/03/2017	FORT ORD REUSE AUTHORITY	01-5300	PV 6172 Annual dues and fees		7,009.90
12332937	08/03/2017	Charmaine Garcia	Cancelled	PV 6149 Reimbursement	475.00	*
				PV 6150 - Reimbursement	475.00	950.00 *
		Cancelled on 08/15/2017, Cancel Register # AP08152017				
12332938	08/03/2017	Elizabeth Gonzalez	01-5200	LB 464		91.27
12332939	08/03/2017	Rus Higley	01-5200	PV 6152-Stipend		75.00
12332940	08/03/2017	ITPI	01-5100	LB 467		10,400.00
12332941	08/03/2017	Jet Tec	01-4500	PV 6168 Toner		173.89
12332942	08/03/2017	Kim Kingswold	01-5100	6177 Reimbursement		503.78
12332943	08/03/2017	Wendy Martinez	01-5200	PV 6161 Stipend		75.00
12332944	08/03/2017	Kelly McKenzie	01-5200	PV 6165-Stipend		75.00
12332945	08/03/2017	Ryan McNeal	01-5200	PV 6156 Stipend		75.00
12332946	08/03/2017	Melinda Mericle	01-5200	PV 6164-Stipend		75.00
12332947	08/03/2017	Michael Midkiff	01-5200	PV 6171 Reimbursement		125.00
12332948	08/03/2017	MONTEREY PENINSULA CHAMBER OF	01-5300	PV 6173 membership dues		1,155.00
12332949	08/03/2017	MPC Federal Fund Account	01-5800	LB 471		222.00
12332950	08/03/2017	Neopost Inc	01-5600	LB 474		6,123.14
12332951	08/03/2017	Christine Neptune	01-5200	PV 6160 Stipend		75.00
12332952	08/03/2017	Otis Elevator Co	01-5600	LB 463	8,390.00	
				PV 6178 Maintenance Contract	6,064.20	14,454.20
12332953	08/03/2017	Mike Pesavento	01-5200	LB 465		679.49

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

Checks Dated 08/03/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12332954	08/03/2017	John Rumohr	01-5200	PV 6163-Stipend			75.00	
12332955	08/03/2017	Lauren Sahl	01-5200	PV 6153 Stipend			75.00	
12332956	08/03/2017	Andrew Schaeperkoetter	01-5200	PV 6166 - Stipend			75.00	
12332957	08/03/2017	Wyp Steenhuis	01-5200	PV 6154 Stipend			75.00	
12332958	08/03/2017	TMD Creative	01-5100	LB 473			22,200.00	
12332959	08/03/2017	Toyota Material Handling	39-6400	PV 6175 Charging Repair			367.25	
12332960	08/03/2017	Uretsky Security	39-5100	LB 462 contract services			1,925.00	
12332961	08/03/2017	VENTEK INTERNATIONAL INC	39-5800	PV 6176 machine install			225.00	
12332962	08/03/2017	West Coast Intercollegiate	01-5800	PV 6170			2,752.00	
12332963	08/03/2017	Andy Wilcox	01-5200	PV 6151-Stipend			75.00	
Total Number of Checks						42	80,843.73	

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	2	2,559.16
Net Issue		78,284.57

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	37	76,717.32
39	Parking Fund (M)	3	2,517.25
Total Number of Checks		40	79,234.57
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			79,234.57

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Checks Dated 08/08/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12333523	08/08/2017	AdSpec	01-4500	PV 6194	115.87	
			01-7600	LB 476	5,924.22	
				LB 477	898.23	
				PV 6179 INV 146702A, 146606A, 146683A	5,641.51	12,579.83
12333524	08/08/2017	AT&T	01-5500	IT-Open order for MPC phone bills		47.83
12333525	08/08/2017	AT&T	01-5500	Marina Ed Ctr-Open order		2,674.48
12333526	08/08/2017	Bradley, Lakisha	01-4700	PV 6180 REIMB FOR SUMMER BRIDGE PROGRAMS JULY 31ST	172.40	
			01-5200	PV 6181 REIMB TRAVEL SANTA ROSA 7-20-17, ROSEVILLE 7/23-27	467.39	639.79
12333527	08/08/2017	Cafe of Monterey	01-4700	PV 6182 INV 6 7-17-17		199.01
12333528	08/08/2017	Crutchfield, Eileen	01-5200	PV 6183 REIMB MODESTO JULY 31-AUGUST 2		588.37
12333529	08/08/2017	CSUMB	01-4500	PV 6184		150.00
12333530	08/08/2017	Delta Health Systems	35-5100	LB 492		52.50
12333531	08/08/2017	ECS Imaging Inc	01-5600	PV 6185 5-31-17 INV 12207		5,533.00
12333532	08/08/2017	FHEG MPC BOOKSTORE	01-7600	LB 478		7,883.91
12333533	08/08/2017	FHEG MPC BOOKSTORE	01-7600	LB 479		4,767.89
12333534	08/08/2017	FHEG MPC BOOKSTORE	01-7600	PV 6187 JULY CHARGES ACCT 17336		603.53
12333535	08/08/2017	Fletes, Kelly	01-4700	PV 6188 REIMB FOR SCORE& SUMMER BRIDGE		365.29
12333536	08/08/2017	Garcia, Samantha	01-5100	Student Equity-Score Support		763.00
12333537	08/08/2017	Geo H Wilson Inc	01-5500	LB 480		270.00
12333538	08/08/2017	Harris, Gerald	01-5200	PV 6189 REIMB FOR TRAVEL TO MPC 7-21-17		250.00
12333539	08/08/2017	Jeronimo, Marvin	01-5100	Student Equity-Score support		763.00
12333540	08/08/2017	Jobelephantcom Inc	01-4500	PV 6186 INV 2238640, 2238890	2,570.00	
				PV 6190 INV 2240220, 2240222, 2240225	45.00	2,615.00
12333541	08/08/2017	Loomis, Kathryn	01-5100	LB 481		847.50
12333542	08/08/2017	McGinnis, Kim	01-5200	PV 6195		428.15
12333543	08/08/2017	Monterey County Fair & Event	01-5800	PV 6191 17-517		2,500.00
12333544	08/08/2017	MPC Federal Student Financial	01-5800	LB 482	847.00	
				LB 483	1,050.00	
				LB 484	1,300.00	3,197.00
12333545	08/08/2017	Orellana, Elmer	01-5100	Student Equity-Support for Score		763.00
12333546	08/08/2017	PACIFIC COAST BATTERY	01-5600	LB 485		1,235.15
12333547	08/08/2017	School Datebooks	01-7600	PV 6192 INV C17-0124318		8,995.80
12333548	08/08/2017	SENTRY ALARM SYSTEMS	01-5600	LB 486	211.89	

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ESCAPE ONLINE

Checks Dated 08/08/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12333548	08/08/2017	SENTRY ALARM SYSTEMS	01-5600	LB 487	211.89	
				LB 488	298.79	722.57
12333549	08/08/2017	Siemens Industry Inc	01-5500	LB 489		605.00
12333550	08/08/2017	Stewart, Evelina	01-5100	LB 495	300.00	
				TRIO-Independent Contractor	700.00	1,000.00
12333551	08/08/2017	ThyssenKrupp Elevator Corp	01-5600	PV 6193 7-1-17 INV 3003281585		35,442.00
12333552	08/08/2017	Totten, Eric	01-5200	PV 6196		75.00
12333553	08/08/2017	Toyota Material Handling	01-5600	LB 490	367.25	
			39-5600	LB 493	864.68	1,231.93
12333554	08/08/2017	United Rentals	01-6400	LB 491		659.16
12333555	08/08/2017	US Bank Service Center	01-4500	LB 494	39,623.69	
				PV 6197 JULY STATEMENT	70,837.73	110,461.42
Total Number of Checks					33	208,910.11

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	32	207,992.93
35	Self Insurance Fund (M)	1	52.50
39	Parking Fund (M)	1	864.68
Total Number of Checks		33	208,910.11
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			208,910.11

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Checks Dated 08/10/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12334193	08/10/2017	AdSpec	01-5200	LB 496		271.17		
				LB 497		1,470.68	1,741.85	
12334194	08/10/2017	AT&T	01-5500	IT-Open order for MPC phone bills			5.60	
12334195	08/10/2017	AT&T	01-5500	IT-Open order for MPC phone bills			30.24	
12334196	08/10/2017	AT&T	01-5500	IT-Open order for MPC phone bills			40.70	
12334197	08/10/2017	AT&T	01-5500	IT-Open order for MPC phone bills			601.45	
12334198	08/10/2017	AT&T	01-5500	IT-Open order for MPC phone bills			174.75	
12334199	08/10/2017	AT&T	01-5500	Marina Ed Ctr-Open order			949.08	
12334200	08/10/2017	AT&T	01-5500	LB 498			1,423.62	
12334201	08/10/2017	AT&T	01-5500	LB 504			28.00	
12334202	08/10/2017	AT&T	01-5500	LB 503			37.53	
12334203	08/10/2017	AT&T	01-5500	LB 502			7.56	
12334204	08/10/2017	AT&T	01-5500	LB 501			203.50	
12334205	08/10/2017	AT&T	01-5500	LB 500			3,007.25	
12334206	08/10/2017	AT&T	01-5500	LB 499			873.75	
12334207	08/10/2017	Big 8 Conference	01-5300	PV 6203 INV 17-18-30			325.00	
12334208	08/10/2017	Cafe of Monterey	01-7600	CARE-Open order-meal plans			1,220.00	
12334209	08/10/2017	Cairel, Artie	01-5200	PV 6204 ADVANCE MEAL MONEY 8/25/17			180.00	
12334210	08/10/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order		4,253.90		
				LB 505		1,588.67		
				LB 506		750.98		
			47-5500	Gen Instit. Util-Open order		289.70		
				LB 505		108.19		
				LB 506		51.14	7,042.58	
12334211	08/10/2017	Calima, Chris	01-5200	PV 6205 MILEAGE FOR JULY 2017			988.68	
12334212	08/10/2017	Calima, Chris	01-4300	PV 6206 REIMB FOOD & SUPPLIES JULY		60.25		
			01-4700	PV 6206 REIMB FOOD & SUPPLIES JULY		56.91	117.16	
12334213	08/10/2017	CCLC/CCCAA	01-5300	PV 6207 17-18 MEMBERSHIP			9,050.00	
12334214	08/10/2017	CCLC/CCCAA	35-5100	PV 6208 INV 9537 7-1-17			3,000.00	
12334215	08/10/2017	CDW GOVERNMENT INC	48-6200	Bond Marina Ed-Smart Classroom Equip			7,637.49	
12334216	08/10/2017	Central Coast Media Enterprise	01-4500	Academic Affairs-nametag		7.62		
				VP Student Services-name tag		15.23	22.85	
12334217	08/10/2017	Coast Conference	01-5300	PV 6209 17-18 COAST CONFERENCE			2,565.00	
12334218	08/10/2017	Community College Football Off icials Assoc	01-5800	PV 6210 INV RS1701			5,383.00	
12334219	08/10/2017	Conner, Huxley	01-5200	LB 507			2,996.98	
12334220	08/10/2017	Constellation New Energy	01-5500	Gen. Instit. Util.-Open order		10,091.51		
				LB 508		8,409.59		

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 08/10/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12334220	08/10/2017	Constellation New Energy	47-5500	Gen. Instit. Util.-Open order LB 508	687.25 572.71	19,761.06
12334221	08/10/2017	Department of Justice	01-5800	PV 6199 INV 249511 8-3-17		224.00
12334222	08/10/2017	Dickinson, Jamie	01-5200	PV 6150 TRAVEL REIMB JULY 9-15, 2017		475.00
12334223	08/10/2017	Dozoretz, Jeffrey V.	01-5200	PV 6211 MILEAGE REIMB		72.76
12334224	08/10/2017	Dynamic Press	01-4500	PV 6212 INV 21907 8-1-17		555.67
12334225	08/10/2017	Erickson, Christine	01-5200	PV 6200 MILEAGE REIMBURSEMENT FOR JULY 2017		35.52
12334226	08/10/2017	FHEG MPC BOOKSTORE	01-4300	LB 512		108.16
12334227	08/10/2017	Garcia, Charmaine	01-5200	PV 6198 REIMBURSEMENT		475.00
12334228	08/10/2017	Gardner, Matt	01-5100	MATE-Independent Contractor	4,292.00	
			01-5200	PV 6215 REIMB FOR SUPPLIES SUMMER INSTITUTE	78.25	
				PV 6216 TRAVEL REIMB FOR ARIZONA WOKSHOP	408.85	4,779.10
12334229	08/10/2017	Irrig, Wolfgang	01-5200	LB 509	978.57	
				MATE-Intern	1,000.00	1,978.57
12334230	08/10/2017	ITC Systems	01-4500	LB 510		415.24
12334231	08/10/2017	Jansen, Molly	01-5200	LB 511		1,262.68
12334232	08/10/2017	Jobelephantcom Inc	01-4500	PV 6213 INV 2241952 2242010 2242401	45.00	
				PV 6214 INV 2240873	15.00	60.00
12334233	08/10/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12334234	08/10/2017	Liebert Cassidy Whitmore	01-5300	PV 6217 INV 1442396		3,000.00
12334235	08/10/2017	McGinnis, Kim	01-5200	PV 6201 TRAVEL REIMBUR TO MODESTO 8/1-2/17		149.22
12334236	08/10/2017	Monterey County Weekly	01-4500	PV 6218 INV 498-030894-00001		205.00
12334237	08/10/2017	O'Grady, Daniel	01-5200	LB 513	3,404.36	
				MATE-Intern	71.43	3,475.79
12334238	08/10/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util-Open order	3,835.57	
				Gen Instit. Util.Open order	11,437.34	
				LB 514	10,032.83	
				LB 515	3,246.31	
			47-5500	Gen Instit Util-Open order	261.21	
				Gen Instit. Util.Open order	778.91	
				LB 514	683.26	
				LB 515	221.08	30,496.51
12334239	08/10/2017	Patel, Tishma	01-5100	TRIO - Independent Contractor		700.00
12334240	08/10/2017	Linda Sasaki	01-5200	PV 6219		42.80

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Checks Dated 08/10/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12334241	08/10/2017	Semo, Tama	01-5100	TRIO-Independent Contractor		700.00
12334242	08/10/2017	SENTRY ALARM SYSTEMS	01-5600	PV 6220 INV 2052068		18,297.00
12334243	08/10/2017	Stern, Jack H.	01-5100	PV 6202 INV 07991 8-3-17		90.00
12334244	08/10/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		175.29
12334245	08/10/2017	VERIZON WIRELESS	01-4500	IS-Open order for cell phones	13.69	
			01-5500	IS-Open order for cell phones	430.86	
				LB 516	256.50	
			39-5500	IS-Open order for cell phones	68.45	769.50
12334246	08/10/2017	Christine Vincent	01-5200	PV 6221 MILEAGE 7-2-17		88.00
12334247	08/10/2017	Wallace Group	04-5100	LB 517		8,804.79
Total Number of Checks					55	153,517.28

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	52	130,353.10
04	Children Center	1	8,804.79
35	Self Insurance Fund (M)	1	3,000.00
39	Parking Fund (M)	1	68.45
47	College Center (M)	3	3,653.45
48	Building Fund (M)	1	7,637.49
Total Number of Checks		55	153,517.28
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			153,517.28

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 08/15/2017						Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment			
12334920	08/15/2017	ACCCA	01-5200	PV 6222 8-9-17 INV McGinnisHTL		150.00	
12334921	08/15/2017	Pete Benavente	01-5200	PV 6223 TRAVEL REIMB FOR CONF. IN RALEIGH, NC JULY 31-AUG 4		1,115.73	
12334922	08/15/2017	Big Sur Fire Brigade	01-5100	PV 6224 SUM 2017		195.00	
12334923	08/15/2017	Kendra Cabrera	01-4300	PV 6225 REIMB		50.51	
12334924	08/15/2017	CACHAGUA FIRE DISTRICT	01-5100	PV 6226 SUM 2017		134.00	
12334925	08/15/2017	Calima, Chris	01-4300	LB 520		519.91	
12334926	08/15/2017	CDW GOVERNMENT INC	01-5600	IT-800 unbrella insight subscription	9,600.00		
			01-6400	ARC-Computer & Monitor	1,012.01		
				IT-10 spare monitors	2,522.21		
				IT-Computers for New Deans	3,036.04		
				LB 521	1,184.94		
			48-6200	Bond -Furn&Equip-TV for ME102	2,064.55		
				Bond Marina Ed-Smart Classroom Equip	3,036.04	22,455.79	
12334927	08/15/2017	Central Coast EOPS Consortium	01-5300	PV 6227 2017-2018 ANNUAL LEADERSHIP CONF		600.00	
12334928	08/15/2017	Central Coast Lighthouse Keepe	01-5100	PV 6228 INDS 440 SUMMER 2017		869.50	
12334929	08/15/2017	Central Coast Media Enterprise	01-4500	Matriculation-Name tags		91.35	
12334930	08/15/2017	Cintas Corp #630	01-4500	Custodial-open order	408.57		
				Grounds-Open order	96.03		
				Maintenance-Open order	47.16	551.76	
12334931	08/15/2017	Colton Fire Dept	01-5100	PV 6229 SUM 2017 FPTC 413		942.00	
12334932	08/15/2017	COMMUNITY COLLEGE LEAGUE	01-5200	PV 6230		4,375.00	
12334933	08/15/2017	COMPUTERLAND OF SILICON VALLEY	01-6300	IT-Adobe Creative Cloud Site Lic		21,261.00	
12334934	08/15/2017	Dimension Data	48-6200	Bond Marina Ed-clocks		8,280.20	
12334935	08/15/2017	Discovery	01-5200	TRIO-Buses for Field Trips		6,141.52	
12334936	08/15/2017	DuBose-Olive, Katherine	01-5200	LB 522		120.00	
12334937	08/15/2017	Ekahau Inc	01-5600	IT-Ekahau Site License		809.00	
12334938	08/15/2017	Epico Systems Inc	01-5100	IT-Labor to compete Theater	2,940.00		
			01-6400	LB 523	8,580.00		
			48-6200	Bond Cont.-Marina Trailers Change order	1,684.00	13,204.00	
12334939	08/15/2017	FEDEX	01-5800	Warehouse-Open order		302.95	
12334940	08/15/2017	Hanford Fire Department	01-5100	PV 6231 FPTC 413 SUM 2017		154.75	
12334941	08/15/2017	HOBART SALES AND SERVICE	48-6400	LB 518		12,544.05	
12334942	08/15/2017	Home Depot Credit Services	01-4500	LB 525	57.65		
				Maintenance-Open order	123.25	180.90	
12334943	08/15/2017	ITC Systems	01-5600	Marina Ed Ctr-Go Print Support		2,321.74	
12334944	08/15/2017	Jansen, Molly	01-4300	LB 526		159.55	

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Checks Dated 08/15/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12334945	08/15/2017	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00
12334946	08/15/2017	Kelley/FMC	01-4500	PV 6232 7-19-17 INV 060758		993.47
12334947	08/15/2017	KI INC	48-6400	LB 519		5,775.91
12334948	08/15/2017	Li, Dr. Min	01-5100	MATE - Independent Contractor Agreement		3,000.00
12334949	08/15/2017	Jim McDonnell	01-5200	PV 6236		455.01
12334950	08/15/2017	McKesson Medical Surgical	01-4500	Health Services - Open order		204.94
12334951	08/15/2017	Monterey Bay Systems	01-5600	CARE: Open order		1,675.51
12334952	08/15/2017	MONTEREY COUNTY HERALD	01-4500	PV 6233 7-31-17 0001068790		407.30
12334953	08/15/2017	Monterey County Hospitality As	Cancelled	LB 524		1,624.09 *
		Cancelled on 08/28/2017, Cancel Register # AP08292017				
12334954	08/15/2017	MONTEREY FIRE DEPARTMENT	01-5100	PV 6234 SUM 2017 FPTC 413		3,612.00
12334955	08/15/2017	Office Depot	01-4300	Marina Ed-Open order	67.05	
			01-4500	3SP-Open order	1,206.30	
				Academic Affairs-open order	339.29	
				Dean Eco Dev-Open order	56.77	
				Distance Ed-Open order	81.76	
				Facilities- Open order	96.78	
				Health Services-open order	95.46	
				International Students-Open order	50.54	
				Marina Ed-Open order	161.94	
				TRIO-Open order	266.40	
				VP Student Services-open order	315.41	2,737.70
12334956	08/15/2017	PACIFIC MONARCH LTD	01-5600	Men'a Athletics-Charters for 2017 football		2,950.00
12334957	08/15/2017	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12334958	08/15/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		376.00
12334959	08/15/2017	CULLIGAN WATER CO	01-4300	Chemistry-Open order		88.00
12334960	08/15/2017	SEASIDE FIRE DEPT	01-5100	PV 6235 FPTC 413 SUMMER 2017		501.80
12334961	08/15/2017	Sinclair, Timandra	01-5100	MATE-Independent Contractor		3,168.00
12334962	08/15/2017	Super Steam	01-5500	PV 6237 INV 74360, 74361		899.00
12334963	08/15/2017	United States Treasury	35-5100	LB 527		1,605.80
12334964	08/15/2017	VAL'S PLUMBING & HEATING INC	14-5100	Prop 39-AD Boiler replacement	34,624.41	
			48-6200	Bond Marina Ed-Plumbing for MT2	13,447.00	48,071.41
12334965	08/15/2017	Valley Precision Grading Inc	01-5600	Rental Proceeds-Turf Maintenance		6,500.00
12334966	08/15/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Open order	522.50	
			39-6400	Security- Parking ticket machines	34,794.56	35,317.06
12334967	08/15/2017	Weldon Williams & Lick, Inc	39-4500	Parking-Open order for direct fulfillment		24.20
12334968	08/15/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00

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Checks Dated 08/15/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					49	<u>228,173.41</u>

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	1,624.09
Net Issue		<u>226,549.32</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	108,146.10
14	Capital Projects Fund (M)	1	34,624.41
35	Self Insurance Fund (M)	1	1,605.80
39	Parking Fund (M)	2	35,341.26
48	Building Fund (M)	6	46,831.75
Total Number of Checks		48	226,549.32
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>226,549.32</u></u>

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Checks Dated 08/17/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12335477	08/17/2017	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		6,080.00
12335478	08/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		47.81
12335479	08/17/2017	Blick Art Materials	01-4300	CDC-fadeless art paper		655.15
12335480	08/17/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	39.24	
			47-5500	Gen Instit. Util-Open order	2.67	41.91
12335481	08/17/2017	CCSLI, Inc	01-5100	LB 535		760.00
12335482	08/17/2017	CDW GOVERNMENT INC	01-4500	Marina Ed Ctr-Label printer		161.75
12335483	08/17/2017	Central Coast Media Enterprise	01-4500	HR-nametags		30.45
12335484	08/17/2017	CME	48-6400	LB 533		4,240.80
12335485	08/17/2017	COAST COUNTIES GLASS INC	01-5500	LB 536		2,045.00
12335486	08/17/2017	Heather Craig	01-5200	LB 537		1,309.23
12335487	08/17/2017	Discovery	01-5200	LB 538		1,545.70
12335488	08/17/2017	Dovetail Decision Consultants	01-5100	LB 528		2,498.93
12335489	08/17/2017	Edges Electrical Group	01-4500	Maintenance-Open order		695.64
12335490	08/17/2017	Fastenal Company	01-4500	Grounds-Open order		137.35
12335491	08/17/2017	Geo H Wilson Inc	01-5500	LB 539	13,315.00	
				LB 542	2,293.12	
				Maintenance-Open order	202.50	15,810.62
12335492	08/17/2017	GRAINGER INC-salinas	01-4500	Maintenance-Open order		125.14
12335493	08/17/2017	HGHB	01-5100	LB 532		1,624.09
12335494	08/17/2017	JC PAPER CO	01-4500	Print Shop-Open order		492.10
12335495	08/17/2017	Johnson, Edward	01-5100	Gen Instit. Cont-Independent Contractor		5,512.85
12335496	08/17/2017	Kasavan Architects	48-6200	LB 543		4,752.58
12335497	08/17/2017	LOOMIS	01-5800	Fiscal-open order		1,286.68
12335498	08/17/2017	McKesson Medical Surgical	01-4500	Health Services - Open order	692.34	
				Health Services-Open order	204.43	896.77
12335499	08/17/2017	Medicare	35-5100	LB 534		11,748.70
12335500	08/17/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order		2,791.99
12335501	08/17/2017	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Util-Open order	6,955.25	
				PV 6239 13-000924	224.64	7,179.89
12335502	08/17/2017	NLN Testing Services	01-4300	LB 540		256.00
12335503	08/17/2017	Office Depot	01-4500	Print Shop-Open order	119.63	
				TRIO-Open order	209.71	329.34
12335504	08/17/2017	Otis Elevator Co	01-5500	LB 541		484.27
12335505	08/17/2017	OTTO FREI	01-4300	Art-Open order		499.74
12335506	08/17/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	174.48	
			47-5500	Gen Instit. Util.Open order	11.88	186.36

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Checks Dated 08/17/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12335507	08/17/2017	Peninsula Pool Service	01-4500	Custodial-open order		397.45
12335508	08/17/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12335509	08/17/2017	Pocket Nurse	01-4300	LB 529		76.62
12335510	08/17/2017	RAPID PRINTERS	01-5600	Warehouse-Trip tickets-vans		362.14
12335511	08/17/2017	SAFETY-KLEEN SYSTEMS	01-6200	LB 530		494.54
12335512	08/17/2017	Sarkar, Nandita	01-5100	MATE-Independent Contractor		952.00
12335513	08/17/2017	Scantron	01-5600	IT-Class Climate license		5,594.00
12335514	08/17/2017	SupplyWorks	01-4500	Custodial-open order		88.02
12335515	08/17/2017	Teachers College Press	01-4300	CDC-Videos		1,551.14
12335516	08/17/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		35.91
12335517	08/17/2017	Valley Pacific Petroleum Serv	01-5500	Grounds-Open order		557.08
12335518	08/17/2017	VAVRINEK TRINE DAY & CO	01-5700	LB 531		30,000.00
12335519	08/17/2017	Wheeler's Flooring	48-6200	Bond Marina Ed-Flooring for MT2,3 & 4		6,200.00
Total Number of Checks					43	120,555.54

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	39	93,598.91
35	Self Insurance Fund (M)	1	11,748.70
47	College Center (M)	2	14.55
48	Building Fund (M)	3	15,193.38
Total Number of Checks		43	120,555.54
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			120,555.54

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Checks Dated 08/22/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12336247	08/22/2017	Abacherli Fence Co.	01-5500	PV 6240 7-11-17 INV 6325		1,740.00
12336248	08/22/2017	ACHRO/EEO	01-5300	PV 6239 17-18 ANNUAL DUES INSTUTIONAL MEMBERSHIP		250.00
12336249	08/22/2017	American Income Life Insurance	01-5400	PV 6241 POLICY # 4438		544.32
12336250	08/22/2017	AMR Standby Service	01-5500	PE -Ambulance standby service for 2017 football		2,160.00
12336251	08/22/2017	Bay Brakes Automotive & Tires	01-5600	PV 6242 12571		171.71
12336252	08/22/2017	Cafe of Monterey	01-4700	PV 6243 8-15-17 INV 19 PV 6244 INV 17	680.23 488.07	1,168.30
12336253	08/22/2017	Carbajal, Berta	01-5200	PV 6245 REIMB TRAVEL JULY 9-12		125.00
12336254	08/22/2017	Cardinale Automotive Group	01-5600	PV 6246 8-8-17 INV GCCS428126		90.61
12336255	08/22/2017	Cardinale Moving & Storage Co	48-5100	PV 6266 INV 40884 8-8-17		1,572.50
12336256	08/22/2017	Carolina Biological Supply	01-4300	Biology-supplies		369.46
12336257	08/22/2017	CDW GOVERNMENT INC	01-6400	Distance Ed.-computer for ESSC online tutoring		1,094.84
12336258	08/22/2017	Cintas Corp #630	01-4500	Custodial-open order Grounds-Open order Maintenance-Open order	80.72 32.01 10.48	123.21
12336259	08/22/2017	CSSO Association	01-5300	PV 6247 17-18 DUES		300.00
12336260	08/22/2017	CYPRESS COAST FORD-LINCOLN	01-5600	PV 6248 INV 326066, 326103, 326135		191.33
12336261	08/22/2017	Dimension Data	01-6400	Safety Trust-Security Cameras		13,765.56
12336262	08/22/2017	Discovery	01-5200	PV 6267 7-11-17 # 084201		5,800.00
12336263	08/22/2017	Dostal, Claire	01-5200	PV 6249 REIMB FOR TRAVEL EXPENSE		250.00
12336264	08/22/2017	Dostie, Amanda	01-5200	MATE-Long Term Intern		2,100.14
12336265	08/22/2017	HGHB	48-5100	Bond Infrast IV-Signage Analysis		2,962.00
12336266	08/22/2017	Hope Services	01-5100	LB 544 PV 6250 SUMM 2017 SECT 0139	1,825.00 2,447.00	4,272.00
12336267	08/22/2017	Ihn, He Seon	01-5200	PV 6268 TRAVEL REIMB JULY 11-15 2017 RIVERSIDE		1,731.19
12336268	08/22/2017	Jet Tec	01-4500	PV 6251 INV 43252		173.89
12336269	08/22/2017	Jobelephantcom Inc	01-4500	PV 6269 INV 2243361 8-14-17		15.00
12336270	08/22/2017	Kitchell CEM	01-5100	LB 545 LB 546	7,400.00 16,280.00	23,680.00
12336271	08/22/2017	Marina Coast Water District	01-5500	PV 6252 ACCT 010045 002, 010045 003, 010045 004 PV 6253 ACCT 010045 007, 010045 008	1,095.06 1,137.98	2,233.04
12336272	08/22/2017	Marina Fire Department	01-5100	PV 6254 SUMM 2017, FPTC 413		515.00

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Checks Dated 08/22/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12336273	08/22/2017	Monterey County Regional Fire	01-5100	PV 6255 SUMM 2017 FPTC 413 SECT 8378		1,706.55
12336274	08/22/2017	Monterey Fire Extinguisher	01-4500	PV 6256 68978 69030	761.25	
			01-5500	PV 6256 68978 69030	1,174.05	1,935.30
12336275	08/22/2017	Monterey Signs Inc	01-5600	Grounds-Parking signs vinyl patches		229.07
12336276	08/22/2017	Napoleon, Steve	01-5200	PV 6257 TRAVEL REIMB		250.00
12336277	08/22/2017	Neal, Veronica	01-5100	PV 6265 AUG 16 2017		5,000.00
12336278	08/22/2017	NLN Testing Services	01-4300	Nursing - Tests		222.00
12336279	08/22/2017	Office Depot	01-4300	Bus & Tech-Open order	56.90	
				PSTC-Open order	70.92	
			01-4500	3SP-Open order	114.43	
				dean of CTE-Open order	73.05	
				EOPS: Open order	333.58	
				Fiscal - Open order	108.92	
				International Students-Open order	52.02	
				Marina Ed-Open order	269.73	
				President's Office-Open order	325.70	
				PRIE-Office supplies	351.23	
				Stem Core-Open order	190.39	
			48-6200	Bond-Furn equip for Marina Ed	3,753.32	5,700.19
12336280	08/22/2017	OMEGA INDUSTRIAL SUPPLY	01-4500	PV 6258 INV 106009 7-27-17		851.81
12336281	08/22/2017	PACIFIC MONARCH LTD	01-5600	Men'a Athletics-Charters for 2017 football		1,650.00
12336282	08/22/2017	Santa Cruz Roller Palladium	01-5200	PV 6259 STATEMENT 7-21-17 FOR SKATING		421.00
12336283	08/22/2017	Schneiderman, Dr Scott	01-5800	PV 6260 ATHLETIC PHYSICALS		1,480.00
12336284	08/22/2017	Seeno, Sal	01-5500	PV 6238 7-25-17 INV 3058		915.00
12336285	08/22/2017	Super Steam	47-5600	PV 6261 INV 74359		693.00
12336286	08/22/2017	ThyssenKrupp Elevator Corp	01-5500	Maintenance- Service on LTC Elevator	250.00	
				Maintenance-Service on Phone in IC elevator	858.00	
				Maintenance-Stairlift at Theatre	4,951.50	
				PV 6262 7-28-17 INV 5000720023	1,042.00	7,101.50
12336287	08/22/2017	USC Trojan Housing	01-5200	PV 6270 INV 20170713 7-18-17		6,624.43
12336288	08/22/2017	Water Tech Specialties, Inc	01-5500	Maintenance-Maint. for loops		8,340.00
12336289	08/22/2017	Weber, Mary	01-5200	PV 6263 MILEAGE 8-18-17		28.89
12336290	08/22/2017	Weinstock, Michiyo	01-5100	PV 6264 INV MPC-2017-1 7-31-17		70.00

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Checks Dated 08/22/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					44	110,617.84

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	101,637.02
47	College Center (M)	1	693.00
48	Building Fund (M)	3	8,287.82
Total Number of Checks		44	110,617.84
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			110,617.84

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Checks Dated 08/24/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12336883	08/24/2017	Alldata	01-5300	Auto Tech-subscription renewal		663.00
12336884	08/24/2017	American Lock & Key	14-5100	Sched. Main.-Rekey locks at Art Dimension		6,247.83
12336885	08/24/2017	AT&T	01-5500	IT-Open order for MPC phone bills		33.92
12336886	08/24/2017	AT&T	01-5500	IT-Open order for MPC phone bills		246.20
12336887	08/24/2017	AT&T	01-5500	IT-Open order for MPC phone bills		3,488.20
12336888	08/24/2017	AT&T	01-5500	IT-Open order for MPC phone bills		456.30
12336889	08/24/2017	AT&T	01-5500	Marina Ed Ctr-Open order		2,372.64
12336890	08/24/2017	Ayala-Patlan, Selina	01-5200	PV 6271 MILEAGE REIMB JUNE-AUGUST 2017		73.51
12336891	08/24/2017	CDW GOVERNMENT INC	01-6400	IT- 2 apple imac	5,383.34	
				IT-Projector for BMC106	3,675.70	9,059.04
12336892	08/24/2017	Edges Electrical Group	01-4500	Maintenance-Open order		511.82
12336893	08/24/2017	Epico Systems Inc	48-5100	IT- Change order for MT2 Marina Ed Traylor	1,058.00	
			48-6200	Bond Marina Ed-Cabling	39,300.00	
				Bond-OT for Smartclass at Marina Ed	1,720.00	42,078.00
12336894	08/24/2017	Knolle, Jon	01-5200	PV 6272 REIMB JULY 2017		476.38
12336895	08/24/2017	Office Depot	01-4500	Fiscal - Open order	129.83	
				Print Shop-Open order	269.07	398.90
12336896	08/24/2017	Otto Construction	48-6200	Bond Cont.-repair ramp at Ed Center	3,712.00	
				Bond Marina Ed-Repair ramps & doors	44,879.00	
				Bond-Contg-Install wood skirting at Marina Ed	2,231.00	50,822.00
12336897	08/24/2017	RIO GRANDE TOOLS	01-4300	Art-Open order		1,507.72
12336898	08/24/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		20,450.00
12336899	08/24/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		19.11
12336900	08/24/2017	Wheeler's Flooring	48-6200	Bond Marina Ed-Flooring for MT2,3 & 4		11,000.00
12336901	08/24/2017	Wild Plum Cafe & Bakery	01-5200	PV 6273 7-23-17 lunches attending summer institute		1,546.28
Total Number of Checks					19	151,450.85

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	15	41,303.02
14	Capital Projects Fund (M)	1	6,247.83
48	Building Fund (M)	3	103,900.00

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.)

Checks Dated 08/24/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	19		151,450.85	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			<u>151,450.85</u>	

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.)

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Checks Dated 08/29/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12338124	08/29/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		25,353.47
12338125	08/29/2017	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		2,159.83
12338126	08/29/2017	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		8,333.34
12338127	08/29/2017	American Fidelity Admin Svc	35-5100	Self insurance-open order		1,605.45
12338128	08/29/2017	Anthem Blue Cross	01-3400	Gen. Instit. Support/Ins-Open order		1,558.32
12338129	08/29/2017	Boulanger, Susan	01-5200	PV 6274 REIMB FOR TRAVEL EXPENSE JULY 2017		250.00
12338130	08/29/2017	Cafe of Monterey	01-4700	PV 6275 INV 18 8-14-17		1,427.34
12338131	08/29/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	19,320.53	
			47-5500	Gen Instit. Util-Open order	1,315.77	20,636.30
12338132	08/29/2017	Central Coast Media Enterprise	01-4500	Custodial- 10 MPC nametags	76.13	
				MPC Ed Ctr-nametags	22.84	98.97
12338133	08/29/2017	Chris Dinner Heating Inc	01-5500	Maintenance-Install Exhaust Fan @ CDC		7,850.00
12338134	08/29/2017	Cintas Corp #630	01-4500	Custodial-open order	80.72	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	123.21
12338135	08/29/2017	City of Monterey	01-5100	PV 6276 6-27-17 CPR TRAINING		750.00
12338136	08/29/2017	Constellation New Energy	01-5500	Gen. Instit. Util.-Open order	17,193.33	
			47-5500	Gen. Instit. Util.-Open order	1,170.90	18,364.23
12338137	08/29/2017	Crutchfield, Eileen	01-5200	PV 6277 CASH ADV FOR MILEAGE CONFERENCE /TRAVEL		116.10
12338138	08/29/2017	Edges Electrical Group	01-4500	Maintenance-Open order		35.56
12338139	08/29/2017	GAVILAN PEST CONTROL	01-5500	Grounds-Open order		680.00
12338140	08/29/2017	Geo H Wilson Inc	01-5500	Maintenance-Open order		3,005.20
12338141	08/29/2017	Greenwaste Recovery, INC	01-5500	MPC Marina Ed Ctr-open order	587.90	
				PSTC-open order	1,326.34	1,914.24
12338142	08/29/2017	JC PAPER CO	01-4500	Print Shop-Open order		557.35
12338143	08/29/2017	Kaplan Early Learning Co	01-4300	CDC-Text books		1,901.22
12338144	08/29/2017	KBA Docusys	01-5600	Print Shop-Open order-Maintenance		4,141.00
12338145	08/29/2017	Kerchner, Amber	01-5200	PV 6278 REIMB FOR TRAVEL TO CONF IN ANAHEIM 6/18-22/17		508.83
12338146	08/29/2017	Martinez, Luis	01-5100	TRIO-Independent Contractor		300.00
12338147	08/29/2017	McKesson Medical Surgical	01-4500	Health Services - Open order	10.14	
				Health Services-Open order	122.29	132.43
12338148	08/29/2017	Monterey Signs Inc	01-5600	Grounds-Parking signs vinyl patches		229.06
12338149	08/29/2017	National Assoc of Vet Prog Adm	01-5200	PV 6279 REGISTRATION FOR 2017 NAVPA TRAINING & CONF		550.00
12338150	08/29/2017	Office Depot	01-4300	Life Science-Open order	135.04	

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Checks Dated 08/29/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12338150	08/29/2017	Office Depot	01-4500	Academic Affairs-open order	99.42	
				EOPS: Open order	729.87	
				Health Services-open order	40.16	
				Human Resources-Open order	207.45	
				Nursing-Open order	153.50	
				Print Shop-Open order	310.52	
				Stem Core-Open order	58.88	
				VP Student Services-open order	138.20	1,873.04
12338151	08/29/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util-Open order	5,740.10	
			47-5500	Gen Instit Util-Open order	390.91	6,131.01
12338152	08/29/2017	PACIFIC MONARCH LTD	01-5600	Men'a Athletics-Charters for 2017 football		1,550.00
12338153	08/29/2017	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12338154	08/29/2017	Peninsula Pool Service	01-4500	Custodial-open order		130.02
12338155	08/29/2017	CULLIGAN WATER CO	01-4300	Chemistry-Open order		45.38
12338156	08/29/2017	Mike Rasmussen	01-5200	PV 6280 ADVANCE MEALS FOR FOOTBALL		1,280.00
12338157	08/29/2017	Sentinel Printers	01-4500	PV 6281 INV 300248 8-17-17		1,003.68
12338158	08/29/2017	Smith, Chris	39-5100	PV 6282 CPR FIRST AID TRAINING		720.00
12338159	08/29/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		42.63
12338160	08/29/2017	Study Smart Tutors Inc	01-5100	PV 6283 INV 2886		1,700.00
12338161	08/29/2017	SupplyWorks	01-4500	Custodial-open order		7,096.40
12338162	08/29/2017	ThyssenKrupp Elevator Corp	01-5500	Maintenance- Service on LTC Elevator		250.00
12338163	08/29/2017	Waxie Sanitary	01-4500	Custodial-open order		1,430.93
12338164	08/29/2017	Weldon Williams & Lick, Inc	39-4500	Parking-Hang Tags		3,781.54
12338165	08/29/2017	Zande, Jill	01-5200	PV 6284 REIMB		773.89
Total Number of Checks					42	130,442.97

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	38	113,125.06
35	Self Insurance Fund (M)	2	9,938.79
39	Parking Fund (M)	2	4,501.54
47	College Center (M)	3	2,877.58

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

Checks Dated 08/29/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	42		130,442.97	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			130,442.97	

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

Checks Dated 08/31/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12338759	08/31/2017	David Brown	01-5200	PV 6291 REIMB			373.94	
12338760	08/31/2017	CCCCIO	01-5200	PV 6292 CONF REGIST 10/25-27/17			880.00	
12338761	08/31/2017	CHEVRON USA INC	01-5500	PE-open order for gasoline		56.44		
				Warehouse-Open order		1,006.98	1,063.42	
12338762	08/31/2017	Good Time Catering	01-5200	PV 6293 8-19-17 INV 6326			1,480.00	
12338763	08/31/2017	Joolen, Vincent	01-5200	PV 6285 TRAVEL REIMB 8/24-25/17			250.00	
12338764	08/31/2017	MONTEREY AUTO SUPPLY INC	01-4300	PV 6286 360-486154, 360-488333 MAY 2017 INVOICES			79.05	
12338765	08/31/2017	Moore, Kit	01-5200	PV 6289 MEAL MONEY 9-7-17			304.00	
12338766	08/31/2017	Joseph Noell	01-5100	PV 6294 REIMB			2,547.00	
12338767	08/31/2017	Office Depot	01-4300	Marina Ed-Open order		173.92		
				Physcial Science-Open order		413.69		
				PSTC-Open order		195.85		
			01-4500	3SP-Open order		330.18		
				TRIO-Open order		165.90	1,279.54	
12338768	08/31/2017	Ohlone College Volleyball	01-5800	PV 6288 ENTRY FEE			300.00	
12338769	08/31/2017	PASCO SCIENTIFIC	01-4300	Biology-supplies			547.88	
12338770	08/31/2017	Gary Quinonez	01-4300	PV 6295 REIMB			513.24	
12338771	08/31/2017	SupplyWorks	01-4500	Custodial-open order			474.26	
12338772	08/31/2017	TBC Communications & Media	01-5800	PV 6290 INV 951 9-21-17			2,000.00	
12338773	08/31/2017	ThyssenKrupp Elevator Corp	01-5500	Maintenance-Service on Phone in IC elevator			858.00	
12338774	08/31/2017	US Bank Service Center	01-4500	PV 6287 AUGUST 2017			89,479.47	
Total Number of Checks						16	102,429.80	

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	102,429.80
Total Number of Checks		16	102,429.80
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			102,429.80

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.)

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2017

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the August 2017 Purchase Orders, Numbers B1800165 through B1800270.

Background:

Purchase Orders B1800165 through B1800270 were produced in August 2017. These orders totaled \$2,407,182.15 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800165 through B1800270 in the amount of \$2,407,182.15 be approved.

[Handwritten signature of Steven L. Crow]

Recommended By:

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

Prepared By:

Mary Weber, Purchasing Coordinator

Rosemary Barrios, Controller

Agenda Approval:

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

(See Last Page) ***

Board Meeting Date September 27, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00165	Epico Systems Inc	041	Safety Trust-installation of cameras	01-5100	7,975.00
B18-00167	VAL'S PLUMBING & HEATING INC	150	Prop 39-AD Boiler replacement	14-5100	136,877.00
B18-00168	Kasavan Architects	150	Baseball Field-Reencumber B1700510	48-6200	3,107.42
B18-00169	Wallace Group	150	CDC outdoor clsrn-Rec. B1700703	04-5100	50,549.71
B18-00170	PACIFIC GAS & ELECTRIC	052	Gen Instit Util-Open order	01-5500	135,000.00
				47-5500	9,118.00
B18-00171	Monterey City Disposal Inc	052	Gen Instit Util-Open order	01-5500	30,000.00
B18-00172	CALIFORNIA AMERICAN WATER CO	052	Gen Instit. Util-Open order	01-5500	175,000.00
				47-5500	15,000.00
B18-00173	MONTEREY REGIONAL WATER	052	Gen Instit. Util-Open order	01-5500	42,000.00
B18-00174	Water Tech Specialties, Inc	052	Maintenance-Maint. for loops	01-5500	8,340.00
B18-00175	PACIFIC GAS & ELECTRIC	052	Gen Instit. Util.Open order	01-5500	225,000.00
				47-5500	15,000.00
B18-00176	Constellation New Energy	052	Gen. Instit. Util.-Open order	01-5500	225,000.00
				47-5500	16,000.00
B18-00177	AnyPromo.com	055	CDC-Promotional items	01-4300	786.25
B18-00178	Kaplan Early Learning Co	055	CDC-Text books	01-4300	1,901.22
B18-00179	Blick Art Materials	055	CDC-fadeless art paper	01-4300	655.15
B18-00180	Teachers College Press	055	CDC-Videos	01-4300	1,551.14
B18-00181	Office Depot	021	dean of CTE-Open order	01-4500	200.00
B18-00182	CDW GOVERNMENT INC	041	IT-Projector for BMC106	01-6400	3,675.70
B18-00183	CDW GOVERNMENT INC	041	IT- 2 apple imac	01-6400	5,383.34
B18-00184	CDW GOVERNMENT INC	085	Marina Ed Ctr-Label printer	01-4500	161.75
B18-00185	VAL'S PLUMBING & HEATING INC	150	Infrastructure-Repair HVAC in portables	48-5100	795.00
B18-00186	Office Depot	039	Humanities-Open order	01-4300	1,000.00
B18-00187	Office Depot	051	PE-Open order	01-4300	1,500.00
B18-00188	Epico Systems Inc	041	IT-BMC 106 upgrade	01-6400	8,750.00
B18-00189	Epico Systems Inc	041	IT-JBL speakers for Theater	01-5600	776.00
B18-00190	Media Systems Group	041	IT-Extron MPA 152 star Stereo amp	01-5600	265.63
B18-00191	Downtown Ford Sales	080	Safety Trust-2 vans	01-6400	63,059.58
B18-00192	Steelcase	041	IT-Sit/Stand Desk	01-5600	1,418.89
B18-00193	West Marine Pro	047	MATE-Bilge pump motors	01-4500	31,680.00
B18-00194	Central Coast Media Enterprise	040	HR-nametags	01-4500	30.45
B18-00195	Siemens Industry Inc	150	Prop 39-Reencumber PO B1700677	14-5100	12,180.00
B18-00196	Axiom Engineers	150	Prop 39-Reencumber B1700176	14-5100	3,800.00
B18-00197	Lauren Kowalski	047	MATE-Summer Intern	01-5200	3,000.00
B18-00198	Jessica Gronniger	047	MATE- 2017 Summer Intern	01-5200	2,200.00
B18-00199	Matthew Southwell	047	MATE-2017 Summer Intern	01-5200	3,000.00
B18-00200	Yesenia Hernandez	057	Student Equity-ENSL Summer Bridge	01-5100	1,692.00
B18-00201	Zach Rozman	057	3SP-ENSL Summer Bridge	01-5100	1,692.00
B18-00202	RAPID PRINTERS	080	Fiscal-PR forms	01-4500	1,249.54

*** 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 September 27, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00203	Epico Systems Inc	041	IT- Change order for MT2 Marina Ed Trailor	48-5100	1,058.00
B18-00204	CHEVRON USA INC	051	PE-open order for gasoline	01-5500	4,500.00
B18-00205	Li, Dr. Min	047	MATE - Independent Contractor Agreement	01-5100	9,000.00
B18-00206	Luis Martinez	057	TRIO-Independent Contractor	01-5100	300.00
B18-00207	Roy Gilboa	047	MATE- 2017 Summer Intern	01-5200	3,500.00
B18-00208	PACIFIC MONARCH LTD	051	Men'a Athletics-Charters for 2017 football	01-5600	9,075.00
B18-00209	Office Depot	046	Reading Center - Open PO	01-4500	100.00
B18-00210	Office Depot	053	Phycial Science-Open order	01-4300	1,999.00
B18-00211	Epico Systems Inc	041	Bond-OT for Smartclass at Marina Ed	48-6200	1,720.00
B18-00212	Office Depot	048	Nursing-Open order	01-4500	2,000.00
B18-00213	ThyssenKrupp Elevator Corp	052	Maintenance-Stairlift at Theatre	01-5500	9,903.00
B18-00214	ThyssenKrupp Elevator Corp	052	Maintenance-Service on Phone in IC elevator	01-5500	1,716.00
B18-00215	ThyssenKrupp Elevator Corp	052	Maintenance- Service on LTC Elevator	01-5500	500.00
B18-00216	AMR Standby Service	051	PE -Ambulance standby service for 2017 football	01-5500	2,160.00
B18-00217	Monterey Signs Inc	052	Grounds-Parking signs vinyl patches	01-5600	458.13
B18-00218	Everbridge	041	IT-Everbridge Annual Maintenance Agreement	01-5600	7,875.00
B18-00219	Alexander Alexei	022	Gen Inst. Contg.-Professional Serv	01-5100	30,000.00
B18-00220	Central Coast Media Enterprise	057	MPC Ed Ctr-nametags	01-4500	22.84
B18-00221	Central Coast Media Enterprise	052	Custodial- 10 MPC nametags	01-4500	76.13
B18-00222	Chris Dinner Heating Inc	052	Maintenance-Install Exhaust Fan @ CDC	01-5500	7,850.00
B18-00223	Royhon Agostine	047	MATE-Summer Intern	01-5200	3,500.00
B18-00224	Anderson, Judy	047	MATE-Independent Contractor	01-5100	5,000.00
B18-00225	Wheeler's Flooring	150	Bond-Install new wallbase in SS	48-5100	3,800.00
B18-00226	Kitchell CEM	150	Gen. Instit. Bond-Construction management	48-5100	58,750.00
B18-00227	Kitchell CEM	150	Gen. Instit. Bond-Program management	48-5100	70,300.00
B18-00228	Otto Construction	150	Bond Cont.-repair ramp at Ed Center	48-6200	3,712.00
B18-00229	American Lock & Key	052	Sched. Main.-Rekey locks at Art Dimension	14-5100	12,495.65
B18-00230	Deere & Company	052	Safety-John Deere Mower	01-6400	9,424.04
B18-00231	Otto Construction	150	Bond-Contg-Install wood skirting at Marina Ed	48-6200	2,231.00
B18-00232	Quesada Construction Inc	150	Bond Contg-Relocate Portable T400 to Marina Ed	48-6200	19,200.00
B18-00233	Alldata	025	Auto Tech-subscription renewal	01-5300	663.00
B18-00234	Peninsula Business Interiors	085	Bond Furn & Equip-Furn. Dean's office	48-6400	1,593.45

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

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ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date September 27, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00235	Steelcase	085	Bond Furn & Equip-Dean's office at Marina Ed	48-6400	371.49	
B18-00236	LDR	057	ARC-10 pkg 2 part forms	01-4500	345.00	
B18-00237	Office Depot	032	English Center-Open account	01-4300	750.00	
B18-00238	Office Depot	038	Health Services-Open order	01-4500	1,000.00	
B18-00239	Office Depot	027	Children's Center-Open order	04-4500	2,000.00	
B18-00240	CDW GOVERNMENT INC	086	Fire training-Color printer	01-4500	249.12	
B18-00241	CDW GOVERNMENT INC	058	PRIE-computer & monitor	01-6400	1,295.32	
B18-00242	PACIFIC GAS & ELECTRIC	080	MPC Ed Center-open order	01-5500	2,000.00	
B18-00243	Greenwaste Recovery, INC	080	MPC Marina Ed Ctr-open order	01-5500	1,125.00	
B18-00244	Greenwaste Recovery, INC	080	Marina Ed Center-open order	01-5500	2,375.00	
B18-00245	Greenwaste Recovery, INC	086	PSTC-open order	01-5500	7,000.00	
B18-00246	PACIFIC GAS & ELECTRIC	086	PSTC-open order	01-5500	20,000.00	
B18-00247	PACIFIC GAS & ELECTRIC	086	PSTC-Open order	01-5500	1,000.00	
B18-00248	WageWorks	080	Self Insurance-Open order	35-5100	2,320.00	
B18-00249	Alliant Insurance Services Inc	080	Self Insurance-open order	35-5100	50,000.04	
B18-00250	American Fidelity Admin Svc	080	Self insurance-open order	35-5100	3,800.00	
B18-00251	Anthem Blue Cross	080	Gen. Instit. Support/Ins-Open order	01-3400	21,274.00	
B18-00252	Standard Insurance Company CB	080	Gen Instit. Support/Insurance - open order	01-3400	13,744.00	
B18-00253	Symetra Life Insurance	080	Gen Instit-Support/Ins-Open order	01-3400	20,824.00	
B18-00254	ACSIG Dental	080	Gen Instit Support/Ins-Open order	01-3400	378,688.00	
B18-00255	ALAMEDA COUNTY SCHOOLS	080	Gen Instit Support/Ins-Open order	01-3400	33,976.00	
B18-00256	MONTEREY REGIONAL WATER	080	Marina Ed Center-open order	01-5500	3,500.00	
B18-00257	Marina Coast Water District	080	Marina Ed Center-Open order	01-5500	18,000.00	
B18-00258	Marina Coast Water District	080	PSTC-open order	01-5500	7,000.00	
B18-00259	Office Depot	057	ASMP-Open order	47-4500	300.00	
B18-00260	Office Depot	057	Matriculation-Open order	01-4500	5,000.00	
B18-00261	APPLE COMPUTER INC	031	Art - 3 each 21.5 iMac 3.6	01-6400	7,812.11	
B18-00262	Central Coast Media Enterprise	057	Matriculation-Name tags	01-4500	38.06	
B18-00263	Nob Hill Foods -Sacto	027	Children's Center-Open order	04-4500	500.00	
				04-4700	1,200.00	
B18-00264	SMART & FINAL	027	Children's Center-Open order	04-4500	700.00	
				04-4700	2,500.00	
B18-00265	Sysco Food Service of SF	027	Children's Center - Open order	04-4500	1,000.00	
				04-4700	15,000.00	
B18-00266	Jamie Skyta	038	Health Services-Open order	01-5800	5,000.00	
B18-00267	Silke Communications	022	Security- License renewal	39-5100	770.00	
B18-00268	CHOMP	048	Nursing-Encumber salaries	01-5100	131,316.00	
B18-00269	CHOMP	048	Nursing-Encumber salaries	01-5100	52,556.00	
B18-00270	CHOMP	048	Nursing- Encumber salaries	01-5100	60,000.00	
Total Number of POs				105	Total	2,407,182.15

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

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

ESCAPE ONLINE

Page 3 of 4

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	79	1,889,433.39
04	Children Center	5	73,449.71
14	Capital Projects Fund (M)	4	165,352.65
35	Self Insurance Fund (M)	3	56,120.04
39	Parking Fund (M)	1	770.00
47	College Center (M)	5	55,418.00
48	Building Fund (M)	12	166,638.36
		Total	2,407,182.15

Information is further limited to: Purchase Orders starting with text between b18-00165 and b18-00270

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 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 Katy Wilson, Associate Researcher, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months per year, effective September 28, 2017.	Included in budget
b)	Employment	Employment of Steve Napoleon, Director, Marketing and Communications, 40 hours per week, 12 months per year, effective January 2, 2018.	Included in budget
c)	Resignation	Resignation of Dr. Kim McGinnis, Vice President, Student Services, effective September 22, 2017.	N/A
d)	Recruitment	Approve the recruitment for the Vice President of Student Services.	Included in budget

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

- a) Employment of Katy Wilson, Associate Researcher, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months per year, effective September 28, 2017.
- b) Employment of Steve Napoleon, Director, Marketing and Communications, 40 hours per week, 12 months per year, effective January 2, 2018.
- c) Resignation of Dr. Kim McGinnis, Vice President, Student Services, effective September 22, 2017.
- d) Approve the recruitment for the Vice President of Student Services.

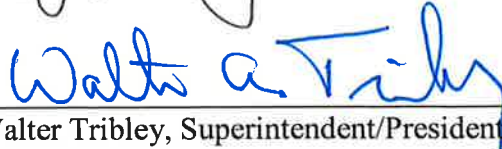
Recommended By: _____


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

September 27, 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)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Ana Garcia-Garcia to teach Chemistry, effective Fall 2017. Dr. Garcia-Garcia holds a Bachelors of Science and a Doctorate in Marine Science from University of Vigo in Spain. The Senate Subcommittee on Equivalency has recommended for approval Dr. Garcia-Garcia's Equivalency to Minimum Qualifications to teach Chemistry.	N/A
b)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Carolyn Meyer to teach Political Science, effective Fall 2017. Ms. Meyer holds a Bachelors of Arts in International Studies, Spanish, and Journalism, from Butler University and a Master of Arts in International Policy from Middlebury Institute of International Studies at Monterey. The Senate Subcommittee on Equivalency has recommended for approval Ms. Meyer's Equivalency to Minimum Qualifications to teach Political Science.	N/A
c)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualification to Marcus Woods to teach Ballroom Dance, effective Fall 2017. Mr. Woods has a Bachelor of Arts in Psychology and Communications from Boston College. Mr. Woods has 4.5 years teaching experience as a Ballroom and Latin Dance Instructor at Fred Astaire Dance Studios and 1.5 years teaching experience as a Ballroom and Latin Dance Instructor at Inspire Performing Arts Academy. The Senate Subcommittee on Equivalency has recommended for approval Mr. Wood's Equivalency to Minimum Qualifications to teach Ballroom Dance.	N/A
d)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.	Included in budget

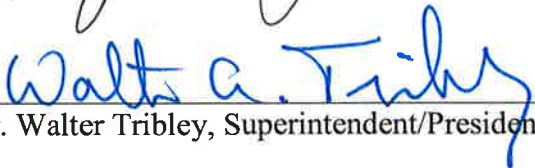


RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the following item(s):

- a) Grant Equivalency to Minimum Qualifications to Ana Garcia-Garcia to teach Chemistry, effective Fall 2017.
- b) Grant Equivalency to Minimum Qualifications to Carolyn Meyer to teach Political Science, effective Fall 2017.
- c) Grant Equivalency to Minimum Qualifications to Marcus Woods to teach Ballroom Dance, effective Fall 2017.
- d) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 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
 September 27, 2017

B-1 Teaching With Benefits

Abend	Richard	LING
Ambaw	Abeje	PHSO
Barrie	Bruce	BUSI
Bell	Monika	MEDA
Castillo	Leandro	BUSI
Copeland	Alexis	BUSC
Craig	Heather	ANAT
De Soto	Alethea	PERS
Durstenfeld	Andres	BIOL
Eubanks	Sidney	ENGL
Faust	Heather	ANAT
Gonzales	Lisa	FREN
Grasmuck	Karoline	DNTL
Kary	Brandi	ENGL
Lawrence	James	AUTO
Mikkelsen	Jon	BUSI
Nee	Sandra	PERS
Philly	Peyton	MATH
Raskoff	Kevin	BIOL
Rozman	Kathleen	PERS
Singh	Damanjit	CSIS
Smith	Robynn	ARTS
Stratton	Jacqueline	PERS

B-2 Teaching Without Benefits

Aguilar	Robert	MUSI
Albert	Mary	THEA
Alexander	Jeannie	EMMS
Arellano	Florentino	EMMS
Avendano	Luciano	CSIS
Barnard	Jeff	EMMS
Black	Jason	FPTC
Brown	James	FPTC
Clausen	John	EMMS
Colello	Felix	FPTC
Collins	Philip	MUSI
Connett	Brian	CSIS
Cortes	Ariana	SOCI
Costa	Vaughn	FPTC
Cummings	Shannon	ENGL

Deaconoff	Cyril	MUSI
Donohoe	Kevin	AUTO
Edison	Katherine	MUSI
Farley	Daniel	POLS
Farrington	Lyne	BUSC
Garcia Garcia	Ana	CHEM
Gearhart	Daniel	FPTC
Gensel	Gordon	MEDA
Goodwin	Paul	FPTC
Gordon	Justin	THEA
Gravelle	Kim	BUSI
Greene	Devon	MATH
Greenlee	Gregory	FPTC
Gutierrez-Alvarez	Emily	CSIS
Hanzelka	Eric	FPTC
Hinckley	Bradford	FPTC
Houchin	Anthony	EMMS
Inopiquez	Sonny	CSIS

C-1 Non-Teaching With Benefits

Bowers	Heather	PERS
De Soto	Alethea	PERS
Evans	Jacquelynn	PERS
Gonzalez	Elizabeth	PERS
Muszala	Susanne	PERS

C-2 Non-Teaching Without Benefits

Arellano	Florentino	EMMS
Armstead	Stanford	PERS
Boes	Susan	PERS
Carbajal	Austreberta	PERS
Lewis	Vincent	PERS
Manor	Layla	PERS
Parker	Aletha	EMMS
Vasquez	Yuliana	PERS
Vincent	Christine	PERS

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 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)	Voluntary transfer	Voluntary transfer of Jessica Cerritos, Categorical Services Coordinator, TRIO, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.	Categorically funded
b)	Employment	Employment of Ana Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.	Included in budget
c)	Employment	Employment of Salvador Lopez, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.	Included in budget
d)	Employment	Employment of Hugo Quiroz, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.	Included in budget
e)	Employment	Employment of Juanita Vasquez, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective October 2, 2017.	Included in budget
f)	Employment	Employment of Victor Gonzales, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.	Categorically funded
g)	Resignation for the purpose of retirement	Resignation of Ruth Killens, Administrative Assistant III, Academic Affairs, effective September 27, 2017 for the purpose of retirement. Ms. Killens has served as a staff member since 1989.	N/A
h)	Resignation	Resignation of Juanita Vasquez, Admissions & Records Specialist, Student Services, Range 10, 40 hours per week, 12 months per year, effective September 29, 2017.	N/A

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

- a) Voluntary transfer of Jessica Cerritos, Categorical Services Coordinator, TRIO, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.
- b) Employment of Ana Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.

- c) Employment of Salvador Lopez, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.
- d) Employment of Hugo Quiroz, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.
- e) Employment of Juanita Vasquez, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective October 2, 2017.
- f) Employment of Victor Gonzales, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.
- g) Resignation of Ruth Killens, Administrative Assistant III, Academic Affairs, effective September 27, 2017 for the purpose of retirement. Ms. Killens has served as a staff member since 1989.
- h) Resignation of Juanita Vasquez, Admissions & Records Specialist, Student Services, Range 10, 40 hours per week, 12 months per year, effective September 29, 2017.

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 Community College District

Governing Board Agenda

September 27, 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, Associate Dean of Human Resources

Prepared By:


Kayla Garcia, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

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

**BOARD AGENDA:
September 27, 2017**

ACADEMIC AFFAIRS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Shelling	Alison	Professional Expert	\$36.00	8/14/2017	8/25/2017	Restricted	11 Hrs per Week
ADMISSIONS & RECORDS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Simons	Karma	College Assistant IX	\$16.50	8/21/2017	9/22/2017	Unrestricted	29 Hrs per Week
ATHLETICS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Becker	Eric	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Castillo	Leandro	Assistant Coach, Football	\$4,714.00	8/18/2017	11/11/2017	Unrestricted	32 Hrs per Week
Haar	Michael	Assistant Coach, Football	\$2,105.00	8/18/2017	11/11/2017	Unrestricted	10 Hrs per Week
Haar	Michael	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Maiden	Palmer N.	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$3,258.00	8/18/2017	11/11/2017	Unrestricted	22 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$1,500.00	8/18/2017	11/11/2017	Unrestricted	6 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$1,000.00	8/18/2017	11/11/2017	Unrestricted	6 Hrs per Week
COMPUTER SCIENCE INFORMATION SYSTEMS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Gutierrez-Alvarez	Emily	College Assistant XIV	\$25.00	9/11/2017	12/15/2017	Restricted	8.5 Hrs per Week
CREATIVE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Post	Justice	College Assistant V – Accompanist	\$13.50	8/24/2017	12/14/2017	Unrestricted	4 Hrs per Week
Tomblinson	Michael	College Assistant XII – Life Model	\$18.00	9/18/2017	5/25/2017	Restricted	12 Hrs per Week
Troia	Pauline C.	College Assistant V – Accompanist	\$13.50	8/22/2017	12/15/2017	Unrestricted	3 Hrs per Week

CTE PROGRAMS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Nagamine	Steve T.	Substitute – Automotive Laboratory Manager	\$19.06	8/11/2017	8/25/2017	Unrestricted	28 Hrs per Week
FACILITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Garcia	Rodolfo	Substitute - Custodian	\$14.17	7/01/2017	9/30/2017	Unrestricted	29 Hrs per Week
Garcia	Veronica	Substitute - Custodian	\$14.17	7/01/2017	9/30/2017	Unrestricted	29 Hrs per Week
Garcia	Veronica	Substitute - Custodian	\$14.17	10/01/2017	10/31/2017	Unrestricted	29 Hrs per Week
Lopez	Salvador	Substitute - Custodian	\$14.17	8/18/2017	9/27/2017	Unrestricted	29 Hrs per Week
Mendoza	Ana Patricia	Substitute - Custodian	\$14.17	7/01/2017	9/27/2017	Unrestricted	29 Hrs per Week
Napoles	Jorge L.	Substitute - Custodian	\$14.17	7/01/2017	9/30/2017	Unrestricted	29 Hrs per Week
Quiroz	Hugo	Substitute - Custodian	\$14.17	9/12/2017	9/27/2017	Unrestricted	40 Hrs per Week
HUMAN RESOURCES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Rodriguez-Mendez	Eric	Substitute - Human Resources Technician	\$18.15	8/31/2017	10/31/2017	Unrestricted	29 Hrs per Week
LIBRARY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Fellguth	Jennifer	Professional Expert	\$1,500.00	7/16/2017	8/15/2017	Unrestricted	29 Hrs per Week
Oliveira	Leanne S.	Substitute – Library Specialist- Circulation Desk	\$15.64	8/21/2017	12/15/2017	Unrestricted	29 Hrs per Week
Webb	Laverne G.	Substitute – Library Specialist- Circulation Desk	\$15.64	8/21/2017	12/15/2017	Unrestricted	17 Hrs per Week
TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Blake	Sophie	Residential Assistant	\$767.00	7/16/2017	8/15/2017	Restricted	40 Hrs per Week
Bonilla	Sandra S.	Substitute – Re- Entry Counseling Services Specialist	\$18.59	9/01/2017	9/29/2017	Restricted	29 Hrs per Week
Coen	Amanda E.	Marine Science Learning Manager	\$2,133.00	7/16/2017	8/15/2017	Restricted	25 Hrs per Week
Galvan	Natalie	Communication Learning Manager	\$2,133.00	7/16/2017	8/15/2017	Restricted	25 Hrs per Week
Garces	Lindsey	Residential Assistant	\$767.00	7/16/2017	8/15/2017	Restricted	40 Hrs per Week

Kuang	Xiao	Academic Coordinator	\$1,500.00	7/16/2017	8/15/2017	Restricted	40 Hrs per Week
Matias Chavez	Yesenia	Residential Assistant	\$1,866.50	7/16/2017	8/15/2017	Restricted	40 Hrs per Week
Scott	Phillip	Math Learning Manager	\$1,067.00	7/16/2017	8/15/2017	Restricted	25 Hrs per Week
Smith	Christopher	College Assistant III	\$11.50	8/21/2017	12/15/2017	Restricted	19 Hrs per Week
Yabes	Kevin	Residential Coordinator	\$1,000.00	7/16/2017	8/15/2017	Restricted	40 Hrs per Week
SECURITY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Reyes	Rosalia N.	College Assistant V	\$13.50	9/08/2017	12/31/2017	Unrestricted	20 Hrs per Week
STUDENT SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Valdés Valdés	Melissa	Early Childhood Playground Asst. 1	\$12.00	8/27/2017	12/15/2017	Restricted	20 Hrs per Week
STUDENT SUCCESS AND SUPPORT PROGRAM							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Gardenhire	Elroy	Substitute - Categorical Services Coordinator	\$18.22	10/01/2017	11/30/2017	Restricted	29 Hrs per Week

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2017

Consent Agenda Item No. F

Human Resources
College Area

Proposal:

To ratify the individuals listed for volunteer assignments.

Background:

The following individuals have been processed as volunteers to perform supplemental services beyond those offered by District employees. According to Board Policy 5800 Volunteer Service, these individuals have completed the volunteer approval process and shall be covered by the District's institutional liability and worker's compensation insurance programs.

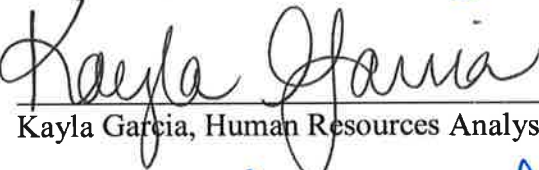
Last Name	First Name	Department/Event	Service From:	Service To:
Achen	David H.	PSTC	7/1/2017	6/30/2018
Borg	Joseph W.	PSTC	7/1/2017	6/30/2018
Burch	Sebastian V.	PSTC	7/1/2017	6/30/2018
Cadinha	Travis A.	PSTC	7/1/2017	6/30/2018
Casey-Rothschild	Aidan J.	PSTC	7/1/2017	6/30/2018
Duliba	Chantel	PSTC	7/1/2017	6/30/2018
Enz-Bowlus	Meglan	PSTC	7/1/2017	6/30/2018
Ferrante	Dominic J.	PSTC	7/1/2017	6/30/2018
Goodwin	Matthew L.	PSTC	7/1/2017	6/30/2018
Halcon	Steven R.	PSTC	7/1/2017	6/30/2018
Harvey	Joshua M.A.	PSTC	7/1/2017	6/30/2018
Jimenez	Jose	PSTC	7/1/2017	6/30/2018
Lucido	Daniel J.	PSTC	7/1/2017	6/30/2018
Moyneur	Robert H.	Earth Science	8/21/2017	12/15/2017
Norton	Connor J.	PSTC	7/1/2017	6/30/2018
Quiroz	Anthony G.	PSTC	7/1/2017	6/30/2018
Rodgers	Jessica L.	PSTC	7/1/2017	6/30/2018

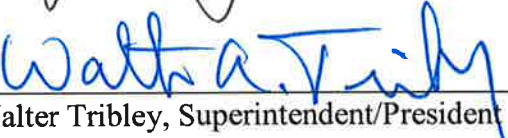
Ruskell	Kevin	PSTC	7/1/2017	6/30/2018
Smith	Jordan C.	PSTC	7/1/2017	6/30/2018
Steele-Freitas	Seth W.	PSTC	7/1/2017	6/30/2018
Vandiver	Jared S.	PSTC	7/1/2017	6/30/2018
Yezek	Joseph T.	PSTC	7/1/2017	6/30/2018
Young	Marcus L.	PSTC	7/1/2017	6/30/2018

Budgetary Implications:
N/A

RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the individuals listed for volunteer assignments.

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kayla Garcia, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President