



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

**REGULAR MEETING  
WEDNESDAY, DECEMBER 20, 2017**

**CONSENTS**

# Monterey Peninsula Community College District

## Governing Board Agenda

December 20, 2017

Consent Agenda Item No. A.1

Superintendent/President  
College Area

### Proposal:

To consider and approve the minutes of the Regular Board meeting on October 25, 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 Regular Board meeting on October 25, 2017.

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

**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**

**REGULAR BOARD MEETING**

**WEDNESDAY, OCTOBER 25, 2017**

11:00 a.m., Closed Session, SPS-106, Public Safety Training Center

1:30 p.m., Regular Meeting, SPS-119, Public Safety Training Center

2642 Colonel Durham Street, Seaside, CA 93955

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

**MINUTES**

1. **CALL TO ORDER** – Vice Chair Brown called the meeting to order at 11:00 a.m.

2. **ROLL CALL**

Present:

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppernoll, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee

Dr. Walter Tribley, Superintendent/President

Absent:

Ms. Marilyn Dunn Gustafson, Chair

3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.

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, and Dr. Steven L. Crow

B. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

C. Conference with Real Property Negotiators (Government Code Section 54956.8)

1) Property: 300 Pacific Street, Monterey, CA

2) Agency Negotiator: Dr. Walter A. Tribley and Dr. Steven L. Crow

3) Negotiating Parties: City of Monterey

4) Under Negotiation: Transfer of Former City of Monterey Redevelopment Agency Property at 300 Pacific Street, Monterey, CA to the City of Monterey.

5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**

6. **ROLL CALL** – Vice Chair Brown asked for Roll Call at 1:30 p.m.

Present:

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppernoll, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President  
Ms. Golnoush Pak, Student Trustee

Absent:  
Ms. Marilyn Gustafson, Chair

**7. PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

**8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Vice Chair Brown reported that no action was taken by the Board.**

**9. APPROVAL OF AGENDA**

Motion Steck / Second Johnson / Carried.

2017-2018/32

*Motion approved with following revisions: New Business Agenda Item G was moved to first item of business, and New Business Agenda Items K and L were tabled until November, when Board Chair is present.*

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

**10. RECOGNITION**

- A. Acknowledgement of Guests: Gaudenz Panholzer, Monterey Fire Chief
- B. Celebrating Success: Tyler Keisling, MPC Fire Academy Graduate, Firefighter, and Fire Inspector  
Trustee Johnson introduced Mr. Keisling and shared information regarding his accomplishments.  
(Introduction)

**GOVERNING BOARD COMMENTS**

Trustee Steck addressed Board meeting attendees at this time. His written address is linked below.  
Trustee Steck's address.

**11. PUBLIC COMMENTS**

- A. Teresa Del Piero of the Monterey Peninsula Community Theatre Charitable Trust commented on the search for the MPC Theatre Department Chair.
- B. Dr. Alan Haffa, MPCTA Vice Chair, commented on issues related to faculty compensation.
- C. Dr. Heather Craig, Academic Senate President, commented on issues related to the budget and the importance of following the resource allocation process.
- D. Dr. Cathryn Wilkinson, Dean of Instruction, thanked the Board for the efforts they're making on behalf of the college.

**12. CONSENT CALENDAR**

BE IT RESOLVED,

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

1. That the Governing Board approves the minutes of the Regular Board meeting on August 23, 2017.
2. That the Governing Board accepts the gifts donated to the College with appropriate acknowledgement to the donor.
3. That the September 15<sup>th</sup> manual payroll in the amount of \$2,280.75, the September 30<sup>th</sup> regular payroll in the amount of \$2,283,885.59, the October 5<sup>th</sup> manual payroll in the amount of \$25,330.00, and the October 10<sup>th</sup> supplemental payroll in the amount of \$45,505.35 be approved.
4. That Commercial Warrants: 12339260 through 12339289, 12339807 through 12339840, 12340520 through 12340557, 12341140 through 12341181, 12342002 through 12342056, 12342646 through 12342682, 12344128 through 12344176, 12344732 through 12344743, in the amount of \$1,635,861.10 be approved.
5. That Purchase Orders B1800271 through B1800355 in the amount of \$3,202,651.20 be approved.
6. That the following budget increase in the Building Fund be approved:  
Increase of expense budget of \$587,877.00

**B. Faculty Personnel**

1. That the Governing Board ratifies the following item(s):
  - a) Resignation of Robynn Smith, Creative Arts, effective June 1, 2018 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Smith has served as a faculty member since 1989.
  - b) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.

**C. Classified Personnel**

1. That the Governing Board ratifies the following item(s):
  - a) Reclassify Stephanie Perkins, Unit Office Manager, EOPS, Range 18 to Categorical Services Coordinator II, Range 22, 40 hours per week, 12 months per year, effective July 1, 2017.
  - b) Employment of Filemon Panis, Groundskeeper, Facilities, Range 8, 40 hours per week, 12 months per year, effective November 1, 2017.

**D. 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.

**E. Volunteers**

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

Motion Steck / Second Johnson / Carried.

2017-2018/33

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

**13. NEW BUSINESS**

*New Business Agenda Item G was heard immediately following the Consent Agenda.  
New Business Agenda Item B was heard following New Business Agenda Item G.*

**BREAK: 3:12-3:27 p.m.**

*Following the break, the Board returned to the regular order of 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. INFORMATION: Fort Ord Reuse Authority Presentation**

*New Business Agenda Item B was heard prior to the break, following New Business Agenda Item G.*

The Board received a presentation from Mr. Michael Houlemard, Jr., Executive Officer of the Fort Ord Reuse Authority (FORA). Mr. Houlemard also distributed FORA’s Annual Report for 2016-2017.

**C. BE IT RESOLVED, that the 2017-2018 Monthly Financial Report for the period ending September 30, 2017, be accepted.**

Motion Johnson / Second Steck / Carried. 2017-2018/34

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

**D. BE IT RESOLVED, that the Governing Board authorizes the creation of a new bank account, Monterey Peninsula College Cal Grant with Union Bank, for Cal Grant payments made to MPC students.**

BE IT FURTHER RESOLVED, that Steven L. Crow, Vice President for Administrative Services, and Rosemary Barrios, Controller, be authorized as signatories for the Monterey Peninsula College Cal Grant bank account, maintained by Monterey Peninsula College at Union Bank.

Motion Johnson / Second Coppernoll / Carried. 2017-2018/35

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

- E. BE IT RESOLVED, that the Governing Board approves a three-year contract for professional auditing services for the fiscal years ending 2018, 2019, and 2020 with Vavrinek, Trine, Day & Company, LLP, Certified Public Accountants.

Motion Steck / Second Coppernoll / Carried.

2017-2018/36

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

- F. BE IT RESOLVED, that the Governing Board approves the Child Development Services Agreement (CSPP-7313) between the California Department of Education and Monterey Peninsula College.

Motion Steck / Second Johnson / Carried.

2017-2018/37

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

- G. INFORMATION: 2017-2019 Monterey Peninsula College Integrated Plan – Basic Skills Initiative, Student Equity, and Student Success and Support Program  
*New Business Agenda Item G was heard immediately following the Consent Agenda.*

The Board received a presentation from Ms. LaKisha Bradley, Director of Student Success and Equity, regarding the 2017-2019 Monterey Peninsula College Integrated Plan – Basic Skills Initiative, Student Equity, and Student Success and Support Program.

Ms. Bradley noted that the deadline to submit the plan to the Chancellor’s Office was extended to January 31, 2018.

- H. BE IT RESOLVED, that the Governing Board ratifies the employment agreement with Laurence E. Walker to serve as the Interim Vice President of Student Services from October 5, 2017 through October 4, 2018.

Motion Coppernoll / Second Johnson / Carried.

2017-2018/38

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

- I. BE IT RESOLVED, that the Governing Board approves the change in classification and revised job descriptions which are a result of the reclassification process.

Motion Johnson / Second Coppernoll / Carried.

2017-2018/39

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

- J. BE IT RESOLVED, that Board Policies: 3430 – Prohibition of Harassment; 3510 – Workplace Violence; 3518 – Child Abuse Reporting; 3540 – Sexual and Other Assaults on Campus; 7130 – Compensation; 7240 – Confidential Employees; 7310 – Nepotism; 7330 – Communicable Disease; 7335 – Health Examinations; 7342 – Holidays; 7345 – Catastrophic Leave Program; 7350 – Resignations; 7370 – Political Activity; 7400 – Travel; 7440 – Whistleblower Protection; 7500 – Volunteers; 7510 – Domestic Partners; 7600 – Campus Security Officers, be adopted.

Motion Steck / Second Johnson / Carried.

2017-2018/40

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

~~K. INFORMATION: 2017 Governing Board Self-Evaluation~~

*New Business Agenda Item K was tabled to November 29, 2017, when Board Chair Marilyn Dunn Gustafson could be present.*

~~L. INFORMATION: Proposed Governing Board Goals for 2018~~

*New Business Agenda Item L was tabled to November 29, 2017, when Board Chair Marilyn Dunn Gustafson could be present.*

- M. BE IT RESOLVED, that the Governing Board indicates the number of trustees attending each workshop of the 2017 Monterey County Educational Leadership Summit.

Motion Steck / Second Coppernoll / Carried.

2017-2018/41

*Revised motion – Trustees will provide to Vice Chair Brown, within 30 minutes of the end of the meeting, the Leadership Summit workshops they plan to attend.*

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

N. INFORMATION: Calendar of Events

The following events were announced: The annual Business Expo on October 26, the Rubber Chicken drop on October 28, and the November CCLC Convention.

**14. REPORTS AND PRESENTATIONS**

A. MPC Foundation

- 1) Report: Ms. Beccie Michael, Vice President of Advancement  
The Board received Ms. Michael's report.



2) Monthly Donations: \$213,906.00

B. Academic Senate Report: Dr. Heather Craig, President

*Dr. Craig's report was heard following the Superintendent/President's Report.*

Dr. Craig reported on the Academic Senate's 2016-2017 Annual Report, By-Laws, and 2017-2018 Goals. / She also reported that the Academic Senate has completed their review of five board policies: 4230 – Grading and Academic Record Symbols, 4231 – Grade Changes, 4235 – Credit by Examination, 4240 – Academic Renewal, and 4400 – Community Services Programs. / Dr. Craig spoke about Guided Pathways and the importance of campus conversations on this topic. / Dr. Craig also commented on board policy 2010 – Shared Governance.

C. MPCEA Report: Mr. Kevin Haskin, President – None.

D. MPCTA Report: ~~Ms. Lauren Blanchard, President~~ Dr. Alan Haffa, Vice Chair

The Board received a report from Dr. Haffa, which referenced data from California Teachers Association affiliate, the Community College Association, to compare personnel expenses and faculty compensation at MPC against those at other California community colleges. Dr. Haffa spoke of the possible impact of faculty salaries on faculty recruitment and retention at MPC. He also reported on the recent settlement between the Accrediting Commission for Community and Junior Colleges (ACCJC) and the California Federation of Teachers that will likely change ACCJC standards related to faculty participation in student learning objectives assessments and funding post-employment liabilities. / Dr. Tribley noted that the Board and administration are working with campus constituents to responsibly increase compensation and spoke of ongoing efforts to increase efficiencies so salaries can move forward. / Trustee Steck referenced his earlier address, in which he noted that MPC's salary and expensive health care benefits need to be considered in any comparison of compensation with other colleges.

E. ASMPCC Report: ~~Mr. Stephen Lambert, ASMPCC President~~ Golnoush Pak, Student Trustee

Student Trustee Pak reported on the ASMPCC's successful events, Haunted Harvest Fest and Pizza with the President. / She announced the annual Thanksgiving Feast, scheduled for November 21, 2017. / She also announced the ASMPCC's fundraising activities with local businesses such as Chipotle and Jamba Juice.

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

The Board received Ms. Kamath's report from Dr. Paul Long, Interim Dean of Instruction – STEM. / Dr. Long also reported that MPC is at 79.8% for our course assessments.

G. Student Services Report: Mr. Laurence Walker, Interim Vice President of Student Services

The Board received Mr. Walker's report.

H. Administrative Services Report: Dr. Steven Crow, Vice President for Administrative Services

Dr. Crow reported on the topics addressed at the Fall Conference of the Association of Chief Business Officials. / He reported that representatives from Alliant will give a presentation to the Health & Welfare Cost Containment Committee on November 16. / He announced safety upgrades to the Education Center at Marina (lighting) and Monterey campus (security cameras). He noted that MPC's door locks are also being assessed, as are methods for blocking views into buildings. / Dr. Crow also reported that possible solutions to address the aging service in our data center are being reviewed, as are the most cost effective methods for cooling the Public Safety Training Center.

I. Superintendent/President's Report: Dr. Walter Tribley, Superintendent/President

Dr. Tribley reported on a recent meeting conducted by MPC's new Director of Security, Jo Anna Butron, regarding MPC's security procedures. / Dr. Tribley also reported on the benefits of the Guided Pathways model—which was designed to promote student success by creating clear curricular pathways with integrated support services—as well as the challenges of its

implementation. He spoke of MPC's preparations for implementing the Guided Pathways model, from two "Recruitment to Completion" workshops facilitated by Kiran Kamath and Larry Walker, to a recent conference on implementation that was attended by a team of ten MPC representatives. For additional information regarding the Guided Pathways model, Dr. Tribley recommended the book, "Redesigning America's Community Colleges: A Clearer Path to Student Success," which is currently available via the office of the Vice President of Student Services. He noted that MPC will receive \$702,803 over five years towards the implementation of Guided Pathways. On April 1, 2018, MPC will receive our first installment of \$175,705.75. / Dr. Tribley announced that MPC was honored by the Bright Beginnings Early Childhood Development Initiative and the Monterey Peninsula Chamber of Commerce as inaugural members of Monterey County Family Friendly Businesses. MPC was recognized in two categories—Family Friendly Employer and Child Welcoming Business. He commended Mr. Walker and the Child Development Center for their roles in this recognition.

J. Governing Board Comments

- 1) Community Human Services (CHS) Report – Trustee Steck – No report.
- 2) Trustee Comments
  - a) Trustee Johnson reported that Joe Aiello, former President of the Student Body at MPC, passed away at the age of 56, approximately one week ago. / Trustee Johnson also expressed support for Guided Pathways.
  - b) Trustee Coppernoll reported on positive feedback she recently received regarding MPC from a graduate of MPC who later transferred to San Jose State.
  - c) Student Trustee Pak reported on her recent attendance at a conference for community college associated students. She noted that the conference addressed a number of topics that could be helpful to MPC, particularly the discussion regarding utilizing the student representation fee to better serve students. / Student Trustee Pak also announced the "First Generation" day event on November 7, 2017, in honor of the first annual National First-Generation College Celebration.
  - d) Vice Chair Brown commented on the quickness by which students report on events at MPC. / He also thanked everyone for their efforts in MPC's recent achievements.

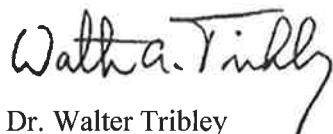
15. **ADVANCE PLANNING**

- A. Regular Board Meeting, November 29, 2017 at MPC Library & Technology Center
  1. Closed Session: 11:00am, Stutzman Room
  2. Regular Meeting: 1:30pm, Sam Karas Room
- B. Regular Board Meeting, December 20, 2017 at MPC Library & Technology Center
  1. Closed Session: 11:00am, Stutzman Room
  2. Regular Meeting: 1:30pm, Sam Karas Room

16. **ADJOURNMENT** – Vice Chair Brown adjourned the meeting at 5:19 p.m.

17. **CLOSED SESSION** – Not required.

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 [www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard).*

*Posted December 21, 2017*

# Monterey Peninsula Community College District

## Governing Board Agenda

December 20, 2017

Consent Agenda Item No. A.2

Superintendent/President  
College Area

### Proposal:

That the Governing Board accepts and acknowledges the donations to Monterey Peninsula College that are listed below.

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

- Durell and Daniel Duran 150 items (116 books, 1 pamphlet, and 33 media) to the Library and Technology Center
- Dr. Richard and Barbara Freeman \$1,000.00 to the MPC Mud People Ceramic Cooperative
- Jim Heiland One Steinway & Sons Upright Piano and one Conn/Deluxe Theater #651 to the Music Department

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board accepts the 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 Governing Board

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

December 20, 2017

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the November manual, the November regular, and the December supplemental payrolls.

### Background:

November 15, 2017	Manual Payroll	\$ 3,315.29
November 30, 2017	Regular Payroll	\$2,361,557.32
December 8, 2017	Supplemental Payroll	\$ 70,942.30
	Total	\$2,435,814.91

### Budgetary Implications:

Budgeted.


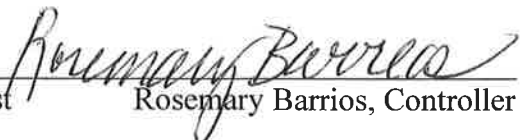
**RESOLUTION: BE IT RESOLVED,** that the:

November 15<sup>th</sup> manual payroll in the amount of \$3,315.29, the November 30<sup>th</sup> regular payroll in the amount of \$2,361,557.32, and the December 8<sup>th</sup> supplemental payroll in the amount of \$70,942.30 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

December 20, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for November 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12353300 through 12353322 (\$47,389.63) and a total of \$3,657,118.94.

Total..... \$ 3,657,118.94

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12353300 through 12353322, 12354035 through 12354058, 12354894 through 12354943, 12355682 through 12355737, 12356298 through 12356307, 12357337 through 12357391, 12358950 through 12359008, 12359454 through 12359479, in the amount of \$ 3,657,118.94 be approved.

Recommended By:

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

Prepared By:

Veronica Garcia, Accounting Specialist and Rosemary Barrios, Controller

Agenda Approval:

Signature of Dr. Walter Tribley, Superintendent/President

**Checks Dated 11/02/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12353300	11/02/2017	Alexei, Alexander	01-5100	Gen Inst. Contg.-Professional Serv		8,000.00
12353301	11/02/2017	Bay Area CCD JPA	01-5400	PR 48244 PV 6613		7,562.00
12353302	11/02/2017	Jamie Dagdigian	01-5200	TR 04769 PV 6614		554.13
12353303	11/02/2017	Epico Systems Inc	48-5100	Bond-MEC IT change order		872.00
12353304	11/02/2017	FEDEX	01-5800	Warehouse-Open order		67.76
12353305	11/02/2017	Fisher Scientific	01-4300	Chemistry-Open order		387.00
12353306	11/02/2017	Johnson, Edward	01-5100	Gen Instit. Cont-Independent Contractor		16,812.70
12353307	11/02/2017	Kitagawa, Susan	01-5200	TR 05098 PV 6624		378.93
12353308	11/02/2017	Lopez, Roseanne	04-5800	PV 6610 re-issue check 6-30-16 stale dated		877.10
12353309	11/02/2017	Luke, Jaye	01-5200	TR 04769 PV 6615		694.83
12353310	11/02/2017	Monterey County Tax Collector	01-5500	PR 48245 PV 6616	5,837.30	
				PR 48246 PV 6617	1,750.22	7,587.52
12353311	11/02/2017	Monterey County Weekly	01-4500	PR 49179 PV 6618		205.00
12353312	11/02/2017	Mountain Measurement, Inc	01-4300	PR 48669 PV 6611		350.00
12353313	11/02/2017	Office Depot	01-4500	TRIO-Open order		281.93
12353314	11/02/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		376.00
12353315	11/02/2017	Rasmussen, Mike	01-4300	PR 48793 PV 6619		162.00
12353316	11/02/2017	Reuters, Thomas	01-5300	PR 46276 PV 6620		195.75
12353317	11/02/2017	Smith, Robynn	01-4300	RCFCR 10-10-17 PV 6621		307.67
12353318	11/02/2017	SPORT & CYCLE	01-4500	PR 487292 PV 6622		155.16
12353319	11/02/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		1,357.03
12353320	11/02/2017	Sullivan,Deidre	01-5200	TR 05458 PV 6612		100.00
12353321	11/02/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		35.37
12353322	11/02/2017	Wood, Christine	01-4300	RCFCR 11-1-17		69.75
<b>Total Number of Checks</b>					<b>23</b>	<b>47,389.63</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	21	45,640.53
04	Children Center	1	877.10
48	Building Fund (M)	1	872.00
Total Number of Checks		<b>23</b>	<b>47,389.63</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>47,389.63</b>

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 11/07/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12354035	11/07/2017	BIOS	01-5200	PR 45791		960.00	
12354036	11/07/2017	Diane Boynton	01-5200	TR 04865 PV 6634		185.77	
12354037	11/07/2017	Bradley, Lakisha	01-5200	TR 05438 PV 6627		211.28	
12354038	11/07/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	21,198.39		
			47-5500	Gen Instit. Util-Open order	1,443.66	22,642.05	
12354039	11/07/2017	California Janitorial Supply	01-4500	Custodial-Open order		852.08	
12354040	11/07/2017	Khan-Bernier	Cancelled	PV 6630		4,480.00 *	
		Cancelled on 11/16/2017. Cancel Register # AP11162017					
12354041	11/07/2017	Crutchfield, Eileen	01-5200	TR 05020		989.33	
12354042	11/07/2017	Edges Electrical Group	01-4500	Maintenance-Open order		260.51	
12354043	11/07/2017	EMC PLANNING GROUP INC	01-5100	Office of President-Independent Contractor		632.89	
12354044	11/07/2017	Gutierrez, Jennyfer	01-4700	PR 49104 PV 6636		82.22	
12354045	11/07/2017	Hagood, Andrew	01-5200	PR 48220 PV 6629		50.00	
12354046	11/07/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		199.79	
12354047	11/07/2017	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00	
12354048	11/07/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00	
12354049	11/07/2017	Kurvi, Tiina	01-5800	Health Services-Independent Contractor		740.00	
12354050	11/07/2017	Leone, Bill	01-5800	Health Services-Independent Contractor		870.00	
12354051	11/07/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order		21,050.29	
12354052	11/07/2017	Moore, Kit	01-5200	PR 48524 PV 6631		190.00	
12354053	11/07/2017	MPC Federal Fund Account	01-5800	PR 48044 PV 6635		548.00	
12354054	11/07/2017	Nouman Baryal, Mohammad	01-5200	PR 48219 PV 6632		50.00	
12354055	11/07/2017	ReliaStar Life Insurance Co	01-3400	PV 6625 INV 63530, 635631, 63532, 63533		9,921.32	
12354056	11/07/2017	Sarkar, Nandita	01-5200	PR 45792 PV 6633		567.99	
12354057	11/07/2017	SPORT & CYCLE	01-4500	Women's Athletics-Basketball uniforms		699.21	
12354058	11/07/2017	VERIZON WIRELESS	01-4500	IS-Open order for cell phones	33.99		
			01-5500	IS-Open order for cell phones	748.54		
			39-5500	IS-Open order for cell phones	64.05	846.58	
<b>Total Number of Checks</b>					<b>24</b>	<b>79,019.31</b>	

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	4,480.00
Net Issue		<u>74,539.31</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.)



Checks Dated 11/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	73,031.60
39	Parking Fund (M)	1	64.05
47	College Center (M)	1	1,443.66
Total Number of Checks		<b>23</b>	74,539.31
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>74,539.31</b>

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 11/09/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12354894	11/09/2017	A Shade Above	01-4500	Gen Instit & Marina Ed-shades		1,280.00
12354895	11/09/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		18,087.49
12354896	11/09/2017	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		4,166.63
12354897	11/09/2017	American Lock & Key	48-6200	Bond-Install locks in podiums at Marina Ed		503.38
12354898	11/09/2017	AmeriPride Uniform Services	01-6200	Art-Open order		53.02
12354899	11/09/2017	Anthem Blue Cross	01-3400	Gen. Instit. Support/Ins-Open order		4,720.21
12354900	11/09/2017	Bates, Wendy	01-5200	PR 48526 PV 6637		160.00
12354901	11/09/2017	Bradley, Lakisha	01-5200	TR 04866 05648 PV 6645		217.99
12354902	11/09/2017	California Janitorial Supply	01-4500	Custodial-Open order		114.41
12354903	11/09/2017	CDW GOVERNMENT INC	01-5600	IT-Cisco Switch	981.75	
			01-6400	SWP& Perkins-24 ThinkPads	19,329.60	20,311.35
12354904	11/09/2017	Cintas Corp #630	01-4500	Custodial-open order	246.83	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	289.32
12354905	11/09/2017	College Source Inc	01-5600	PR 49151 PV 6638		7,766.00
12354906	11/09/2017	COLLINS ELECTRIC CO	48-5100	Bond Infrastructure-SS install of LED		17,000.00
12354907	11/09/2017	Crow, Steve	01-5200	TR 05139 PV 6651		195.87
12354908	11/09/2017	Crutchfield, Eileen	01-4700	PV 6644		69.08
12354909	11/09/2017	Cutting, Judith	01-5200	TR 05547 PV 6646		466.52
12354910	11/09/2017	Del Rio, Jose	01-5800	PR 48789 PV 6647		200.00
12354911	11/09/2017	Eastbay Team Sales	01-4500	Men & Women's PE-uniforms		2,809.84
12354912	11/09/2017	Ekahau Inc	01-6300	IT-Ekahau sidekick		2,421.00
12354913	11/09/2017	Epico Systems Inc	01-5600	IT-JBL speakers for Theater		776.00
12354914	11/09/2017	Erickson, Christine	01-5200	PV 6648		77.09
12354915	11/09/2017	Ewing Irrigation	01-4500	Grounds-Open order		147.49
12354916	11/09/2017	Fletes, Kelly	01-5200	TR 05080		590.06
12354917	11/09/2017	Geo H Wilson Inc	01-5500	Maintenance-Open order		1,809.87
12354918	11/09/2017	GRAINGER INC-salinas	01-4500	Maintenance-Open order		26.86
12354919	11/09/2017	HGHB	48-6200	Bond.Reimburse cost for fire marshall		99.00
12354920	11/09/2017	Institute of Campus Safety	39-5100	PR 48263 PV 6640		90.00
12354921	11/09/2017	McCandlish Holton Morris	01-5700	Gen Instit Supp/Ins-Professional Serv		4,500.00
12354922	11/09/2017	McDonald, Erik	01-5200	PV 6649		102.72
12354923	11/09/2017	Monterey Structural Steel	48-6200	Bond MEC-Install metal handrail MT5		500.00
12354924	11/09/2017	MPC District	04-3400	CDC H&W		5,497.16
12354925	11/09/2017	MPC District	04-3400	OPEB for CDC		750.00
12354926	11/09/2017	MPC District	01-3400	OPEB		6,500.00
12354927	11/09/2017	MPC District	39-3400	OPEB Security		1,500.00

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Checks Dated 11/09/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12354928	11/09/2017	MPC District	39-3400	Securtiy H&W		11,379.50
12354929	11/09/2017	Nand, Sudeshna	01-4700	PR 49156 PV 6641		273.00
12354930	11/09/2017	Office Depot	01-4300	Bus & Tech-Open order	61.56	
				Life Science-Open order	378.01	
				Marina Ed-Open order	73.45	
				PSTC-Open order	351.26	
			01-4500	International Students-Open order	65.52	
				Matriculation-Open order	77.13	
				Print Shop-Open order	127.10	1,134.03
12354931	11/09/2017	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12354932	11/09/2017	Kim Panis	01-5200	PV 6650		8.56
12354933	11/09/2017	Peninsula Pool Service	01-4500	Custodial-open order		95.87
12354934	11/09/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12354935	11/09/2017	Razorwire Design	01-4500	PIO-Spring 2018 Schedule Design		3,212.50
12354936	11/09/2017	Same Day Shred	01-5100	Fiscal-Open order		67.50
12354937	11/09/2017	Singlewire Software	01-6300	IS-Telephone intercom software		4,078.00
12354938	11/09/2017	Skyta, Jamie	01-5800	Health Services-Open order		720.00
12354939	11/09/2017	Spiering, Blake	01-5200	PR 48774 PV 6642		180.00
12354940	11/09/2017	Study Smart Tutors Inc	01-5100	TRIO-SAT Bootcamp		1,400.00
12354941	11/09/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		71.90
12354942	11/09/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Open order		261.25
12354943	11/09/2017	Washington, Sandra	01-4700	PR 47210 PV 6643 ADV cultural Enrichment San Francisco		800.00
<b>Total Number of Checks</b>					<b>50</b>	<b>127,553.27</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	39	85,806.35
04	Children Center	2	6,247.16
35	Self Insurance Fund (M)	1	4,166.63
39	Parking Fund (M)	4	13,230.75
48	Building Fund (M)	4	18,102.38
Total Number of Checks		<b>50</b>	<b>127,553.27</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>127,553.27</b>

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 11/14/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12355682	11/14/2017	Airgas USA	01-4300	Chemistry-Open order		5.15	
12355683	11/14/2017	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61	
12355684	11/14/2017	Bishop, Elizabeth	01-5200	TR 05646 PV 6652		95.34	
12355685	11/14/2017	Bonilla, Sandra	01-5100	EOPS-Independent Contractor		1,457.60	
12355686	11/14/2017	Cairel, Artie	01-5500	PV 6653 REIMB		35.64	
12355687	11/14/2017	California Janitorial Supply	01-4500	PR 48855 PV 6658		1,735.31	
12355688	11/14/2017	Campbell, Darby	01-5100	ARC-Independent Contractor		252.00	
12355689	11/14/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		4,622.60	
12355690	11/14/2017	Central Coast Media Enterprise	01-4500	TRIO- 6 nametags		45.68	
12355691	11/14/2017	Cintas Corp #630	01-4500	Custodial-open order	94.52		
				Grounds-Open order	32.01		
				Maintenance-Open order	10.48	137.01	
12355692	11/14/2017	Clark, Kathleen	01-4300	PV 6644	23.34		
			01-5300	PV 6644	30.17	53.51	
12355693	11/14/2017	Contapay, Leann	01-4700	PR 48990 PV 6654		197.87	
12355694	11/14/2017	D'Acquisto, Renee	01-4300	PV 6655 REIMB		86.96	
12355695	11/14/2017	Daktronics	01-5600	PR 48750 PV 6645		65.25	
12355696	11/14/2017	Don Chapin Company	01-5100	PR 48861 PV 6646		20,438.88	
12355697	11/14/2017	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order		137.68	
12355698	11/14/2017	Duncan's Appliance Service	01-5600	PR 44413 PV 6647		354.29	
12355699	11/14/2017	Facilities Planning& Prog Serv	Cancelled	PR 48247 PV 6656		1,615.00 *	
		Cancelled on 11/30/2017, Cancel Register # AP11302017					
12355700	11/14/2017	Fastenal Company	01-4500	PR 48856 PV 6659		950.19	
12355701	11/14/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,292.00	
12355702	11/14/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		6,125.00	
12355703	11/14/2017	Junk King	01-6200	PR 48850 PV 6648		1,176.00	
12355704	11/14/2017	Jenna Koch	01-5200	PV 6649		74.90	
12355705	11/14/2017	Lang Dental Equipment	01-6400	Perkins-Labor for Dental Chairs		1,080.00	
12355706	11/14/2017	Loomis, Kathryn	01-5100	MATE-Independent Contractor		577.50	
12355707	11/14/2017	LOOMIS	01-5800	Fiscal-open order		1,421.58	
12355708	11/14/2017	Mapp, Jermod	01-4300	PR 48795 PV 6657		99.24	
12355709	11/14/2017	Marina Coast Water District	01-5500	Marina Ed Center-Open order	1,023.86		
				PSTC-open order	1,170.10	2,193.96	
12355710	11/14/2017	McDonald Refrigeration Inc	47-5600	PR 49105 PV 6650		201.05	
12355711	11/14/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order	1,791.16		
			47-5500	College Center- Open order	224.26	2,015.42	
12355712	11/14/2017	MONTEREY COUNTY HERALD	01-4500	PR 49182 PV 6651		848.37	

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Checks Dated 11/14/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12355713	11/14/2017	Monterey County Weekly	01-4500	PR 49181 PV 6660		205.00
12355714	11/14/2017	MPC District	01-3400	Health and Welfare		64,785.05
12355715	11/14/2017	Muszala, Susanne	01-5200	TR 04867 PV 6658		53.50
12355716	11/14/2017	Nelly Group, LLC	01-5100	MATE-Independent Contractor		1,666.66
12355717	11/14/2017	Patania, Ashley	01-5800	Health Services-Independent Contractor		520.00
12355718	11/14/2017	Raskoff, Kevin	01-4300	PV 6652		11.28
12355719	11/14/2017	Rasmussen, Mike	01-5200	PR 48916 PV 6653		1,400.00
12355720	11/14/2017	Rasul, Marisol	01-5800	PR 48788 PV 6659		112.50
12355721	11/14/2017	Don Rodriguez	01-5100	Nursing-Independent contractor		250.00
12355722	11/14/2017	Sarkar, Nandita	01-5100	MATE-Independent Contractor		1,531.25
12355723	11/14/2017	SENTRY ALARM SYSTEMS	01-5600	PR 48852 PV 6661		801.77
12355724	11/14/2017	Sinclair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12355725	11/14/2017	Singletary, Cynthia	01-4300	PV 6654		111.35
12355726	11/14/2017	SMART & FINAL	04-4500	Children's Center-Open order	15.36	
			04-4700	Children's Center-Open order	94.51	109.87
12355727	11/14/2017	SPORT & CYCLE	01-4300	PR 48915 PV 6655		360.28
12355728	11/14/2017	SupplyWorks	01-4500	Custodial-Open order		5,176.91
12355729	11/14/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	25.55	
			04-4700	Children's Center - Open order	674.94	700.49
12355730	11/14/2017	Toyota Material Handling	01-5600	PR 48854 PV 6663	3,938.23	
				PR 48859 PV 6662	1,826.42	5,764.65
12355731	11/14/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		20.00
12355732	11/14/2017	Uretsky Security	01-5500	PR 48798 PV 6656		2,000.00
12355733	11/14/2017	Virtual VRI	01-5100	ARC-Independent Contractor Agreement		1,706.25
12355734	11/14/2017	Wecker, Sabine Grinstein	01-5100	ARC-Independent Contractor		2,639.75
12355735	11/14/2017	Weldon Williams & Lick, Inc	39-4500	Parking-Open order for direct fulfillment		389.40
12355736	11/14/2017	Wild Thyme Deli	01-5800	PR 49178 PV 6657		179.44
12355737	11/14/2017	Wilkinson, Cathryn	01-5200	TR 05643 PV 6660		86.62
<b>Total Number of Checks</b>					<b>56</b>	<b>146,203.81</b>

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	1,615.00
Net Issue		144,588.81

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 11/14/2017**

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	51	142,963.74
04	Children Center	2	810.36
39	Parking Fund (M)	1	389.40
47	College Center (M)	2	425.31
Total Number of Checks		55	144,588.81
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>144,588.81</b>

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Checks Dated 11/16/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12356298	11/16/2017	Cafe of Monterey	01-4700	PR 44617 PV 6668		66.88
12356299	11/16/2017	Carroll, Marcus	01-5200	PR 48797 PV 6664		216.00
12356300	11/16/2017	CDW GOVERNMENT INC	01-6400	3SP-3 TVs & 3 Chromeboxes		8,229.45
12356301	11/16/2017	Dostie, Amanda	01-5200	PR 48224 PV 6667	70.05	
				PV 6666 Re-issue check for May 2017	2,214.29	2,284.34
12356302	11/16/2017	FCC Cross Country	01-5800	PR 48796 PV 6665		36.00
12356303	11/16/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		76.92
12356304	11/16/2017	Tuyen Nguyen	01-5200	TR 05554 PV 6669		714.54
12356305	11/16/2017	Office Depot	01-4300	English Center-Open account	105.30	
				Humanities-Open order	334.11	
				Marina Ed-Open order	126.55	
				Physcial Science-Open order	362.28	
			01-4500	ARC-Open order	831.68	
				Financial Aid-open order	1,133.42	
				Fiscal - Open order	72.93	
				Health Services-Open order	105.34	
				International Students-Open order	9.23	
				Marina Ed-Open order	82.20	
				Matriculation-Open order	24.32	
				Print Shop-Open order	591.42	
				Stornng Work Force-Open order	167.48	
			04-4500	Children's Center-Open order	261.85	4,208.11
12356306	11/16/2017	School Services of CA-Sacto	01-4500	VP Admin Service-2017-2018 renewal		285.00
12356307	11/16/2017	Steelcase	48-6400	Bond-FF&E work station for Marina Ed MA101		1,569.75
<b>Total Number of Checks</b>					<b>10</b>	<b>17,686.99</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	9	15,855.39
04	Children Center	1	261.85
48	Building Fund (M)	1	1,569.75
Total Number of Checks		<b>10</b>	<b>17,686.99</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>17,686.99</b>

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Checks Dated 11/21/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12357337	11/21/2017	AdSpec	01-7600	PR 49155 PV 6670			14,288.29	
12357338	11/21/2017	AITS INC	01-5600	PR 49342 PV 6683			94.03	
12357339	11/21/2017	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order			1,397.76	
12357340	11/21/2017	American Lock & Key	01-5500	Maintenance-Open order		120.00		
			14-5100	Sched. Main.-Rekey locks at Art Dimension		6,694.32	6,814.32	
12357341	11/21/2017	Anongchanya, Grace	01-4700	PV 6671 REIMB 10-28-17			26.06	
12357342	11/21/2017	Armstead, Stan	01-4700	PV 6672 REIMB CAMPUS TOUR 11-13-17			34.00	
12357343	11/21/2017	Ayala-Patlan, Selina	01-5200	PV 6673			71.95	
12357344	11/21/2017	Bates, Wendy	01-5200	PR 48532 PV 6674			672.00	
12357345	11/21/2017	Benjamin, Judy	01-5800	PR 49339 PV 6684			160.00	
12357346	11/21/2017	Buggs, Latrice	01-5800	PR 49340 PV 6685			200.00	
12357347	11/21/2017	CASEY PRINTING	01-4500	PIO-2018 Spring Schedules			8,097.85	
12357348	11/21/2017	CDW GOVERNMENT INC	01-5600	IT-Cisco Switch			12,043.35	
12357349	11/21/2017	Central Coast Media Enterprise	01-4500	PSTC- name tags			15.23	
12357350	11/21/2017	CHOMP	01-9510	PV 6699			460,129.55	
12357351	11/21/2017	Cintas Corp #630	01-4500	Custodial-open order		94.52		
				Grounds-Open order		32.01		
				Maintenance-Open order		10.48	137.01	
12357352	11/21/2017	Constellation New Energy	01-5500	Gen. Instit. Util.-Open order		38,227.71		
			47-5500	Gen. Instit. Util.-Open order		2,603.39	40,831.10	
12357353	11/21/2017	Cruz, Jeanette	01-5800	PR 49336 PV 6686			60.00	
12357354	11/21/2017	Dostie, Amanda	01-5200	MATE-Long Term Intern			2,184.51	
12357355	11/21/2017	Edges Electrical Group	01-4500	Maintenance-Open order			116.13	
12357356	11/21/2017	EMPLOYMENT DEVELOPMENT DEPT	01-5800	Fiscal-Open order			8,650.41	
12357357	11/21/2017	Fastenal Company	01-4500	Grounds-Open order			44.26	
12357358	11/21/2017	Greenwaste Recovery, INC	01-5500	PSTC-open order			663.17	
12357359	11/21/2017	Hartzel Automotive	01-4300	PR 43066 PV 6687			598.13	
12357360	11/21/2017	Hubble, Josh	01-5800	PR 49335 PV 6688			60.00	
12357361	11/21/2017	LAB Corp	01-6400	Engineering - Handling systems			14,527.00	
12357362	11/21/2017	Lang Dental Equipment	01-6400	PR 48671 PV 6675			432.30	
12357363	11/21/2017	MONTEREY AUTO SUPPLY INC	01-4300	PR 43070 PV 6698			1,722.88	
12357364	11/21/2017	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Util-Open order			26.88	
12357365	11/21/2017	Monterey Signs Inc	01-5600	Grounds-Parking lot signs			358.88	
12357366	11/21/2017	Morse, Tim	01-5800	PR 49343 PV 6689			560.00	
12357367	11/21/2017	MPC District	01-3400	Board of Trustees H&W payments			61,867.00	
12357368	11/21/2017	MPC District	01-3400	Supportive Serv H&W payments			3,653.00	
12357369	11/21/2017	MPC District	01-3400	Supportive Serv H&W payments			39,684.00	

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.)

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Checks Dated 11/21/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12357370	11/21/2017	MPC District	01-3400	Student Financial Aid H&W payments		61,923.00
12357371	11/21/2017	MPC District	01-3400	Marina Ed Ctr H&W payments		10,959.00
12357372	11/21/2017	MPC District	01-3400	MPD Ed Center H&W payments		9,315.00
12357373	11/21/2017	MPC District	01-3400	School of Nursing H&W payments		22,759.00
12357374	11/21/2017	MPC District	01-3400	Self Insurance payments		1,916,872.00
12357375	11/21/2017	National Marine Sanctuary	01-5200	PR 48222 PV 6676		4,000.00
12357376	11/21/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	204.74	
				MPC Ed Center-open order	160.21	
				PSTC-open order	2,431.67	
				PV 6677	18.40	
			47-5500	Gen Instit. Util.Open order	13.94	2,828.96
12357377	11/21/2017	PACIFIC MONARCH LTD	01-5600	PR 49345 PV 6690		4,450.00
12357378	11/21/2017	PENINSULA WELDING SUPPLY	01-4500	PR 49157 PV 6678		74.74
12357379	11/21/2017	Perez, Gloria	01-5200	PV 6679 REIMB TRAVEL ATLANCTIC CITY 10/23-27/2017		129.82
12357380	11/21/2017	Rebold, Tom	01-5200	TR 04833 PV 6680 REIMB TRAVEL LIVERMORE 10/25-27/2017		605.21
12357381	11/21/2017	SACO	01-5800	PR 49346 PV 6691	4,150.00	
				PR 49347 PV 6692	4,105.00	
				PR 49348 PV 6691	4,585.00	
				PR 49349 PV 6691	3,655.00	16,495.00
12357382	11/21/2017	Schutzler, Vicki	01-5800	PR 49338 PV 6693		120.00
12357383	11/21/2017	Strickland, Lauren Paige	01-4300	PV 6681 REIMB SUPPLIES 10-31-17		19.99
12357384	11/21/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	22.82	
			04-4700	Children's Center - Open order	602.66	625.48
12357385	11/21/2017	Tefera, Edelawite	01-5800	PR 48799 PV 6694		30.00
12357386	11/21/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		2,500.00
12357387	11/21/2017	Tucker, Tifani	01-5800	PR 48800 PV 6695		30.00
12357388	11/21/2017	Turnan, Michael	01-5800	PR 49341 PV 6696		400.00
12357389	11/21/2017	Villagrana, Michael	01-5800	PR 49337 PV 6697		120.00
12357390	11/21/2017	Washington, Sandra	01-7500	PR 47211 PV 6682		3,500.00
12357391	11/21/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00
<b>Total Number of Checks</b>					<b>55</b>	<b>2,743,258.25</b>

Includes checks for only Bank Account COUNTY

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 11/21/2017**

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	54	2,733,321.12
04	Children Center	1	625.48
14	Capital Projects Fund (M)	1	6,694.32
47	College Center (M)	2	2,617.33
Total Number of Checks		<b>55</b>	2,743,258.25
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>2,743,258.25</b>

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 11/28/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12358950	11/28/2017	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		6,720.00
12358951	11/28/2017	AIMS INC	01-5600	PV 6700		188.05
12358952	11/28/2017	Anderson, John	01-4300	PV 6701		1,201.75
12358953	11/28/2017	Anderson, Judy	01-5100	MATE-Independent Contractor		676.00
12358954	11/28/2017	Artstor	01-4500	PV 6702		1,910.00
12358955	11/28/2017	AT&T Yellow Pages	01-5800	President's Office -open order		197.66
12358956	11/28/2017	AT&T	01-5500	IT-Open order for MPC phone bills		47.81
12358957	11/28/2017	AT&T	01-5500	IT-Open order for MPC phone bills		35.34
12358958	11/28/2017	AT&T	01-5500	IT-Open order for MPC phone bills		254.88
12358959	11/28/2017	AT&T	01-5500	IT-Open order for MPC phone bills		3,587.72
12358960	11/28/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		400.00
12358961	11/28/2017	Brown, David	01-5200	PV 6704 TRAVEL REIMB NOV 15-17 2017 FRESNO		697.91
12358962	11/28/2017	Calima, Chris	01-7500	PV 6705 FALL 2017 STIPEND		600.00
12358963	11/28/2017	Cardinale Moving & Storage Co	48-6200	Bond-Move at MEC portables		677.50
12358964	11/28/2017	Carroll, Marcus	01-5200	PV 6706 REIMB HOTELS FOR FRESNO STATE CHAMPIONSHIPS		450.24
12358965	11/28/2017	CCLC/CCCAA	01-4500	PV 6707		16,221.60
12358966	11/28/2017	Central Coast Media Enterprise	01-4500	Academic Affairs-name tags		15.23
12358967	11/28/2017	Khan-Bernier	01-4500	PV 6703 REIMB 11-2-17		44.80
12358968	11/28/2017	CLIA Laboratory Program	01-4500	PV 6708 CERTIFICATE FEE		150.00
12358969	11/28/2017	COLLINS ELECTRIC CO	48-6200	Bond Contg Marina-Disconnect & Connect Elect MT5		14,000.00
12358970	11/28/2017	CPP, Inc	01-5200	PV 6709		4,929.84
12358971	11/28/2017	DEPT OF JUSTICE-fingerprint	01-5800	PV 6710		352.00
12358972	11/28/2017	Dimension Data	01-5600	IS-Cisco Smartnet Agreement		10,974.26
12358973	11/28/2017	Discovery	01-5200	PV 6711		1,264.25
12358974	11/28/2017	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order		130.50
12358975	11/28/2017	Dynamic Press	01-4500	PV 6712		34.53
12358976	11/28/2017	Finnell, JoRene	01-4700	PV 6713		60.40
12358977	11/28/2017	Galvan, Natalie	01-4700	PV 6714 CASH ADV RETENTION WORKSHOP 12-5-17		300.00
12358978	11/28/2017	Geo H Wilson Inc	01-5500	PV 6715		3,942.57
12358979	11/28/2017	GRAINGER INC-salinas	01-4500	Maintenance-Open order		632.69
12358980	11/28/2017	Greenwaste Recovery, INC	01-5500	PV 6716		294.25
12358981	11/28/2017	Jobelephantcom Inc	01-4500	PV 6717	30.00	
				PV 6718	15.00	45.00

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## Checks Dated 11/28/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12358982	11/28/2017	Kaehler, John	01-5200	PV 6719 TRAVEL REIMB OCT 30- NOV 3 2017		145.00
12358983	11/28/2017	Lawrence, James	01-5200	PV 6720 TRAVEL REIMB CONF OCT 20-21 2017		276.81
12358984	11/28/2017	Lemoine, Sunny	01-5200	PV 6721 TRAVEL REIMB NOV 1 - NOV 3 2017		1,243.74
12358985	11/28/2017	Limon, Alejandro	01-5100	PV 6722 FALL 2017		120.00
12358986	11/28/2017	Mann, Candiya	01-5100	MATE-Independent Contractor Agreement		14,000.00
12358987	11/28/2017	Martinez, Wendy	01-5200	PV 6723 STIPEND 2017 SUMMER		75.00
12358988	11/28/2017	Midkiff, Michael	01-4500	PV 6724 REIMB 11-14-17		105.70
12358989	11/28/2017	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12358990	11/28/2017	MPC TRUST FUND	01-7500	PV 6725 FULL TIME SUCCESS GRANT FALL 2017		20,500.00
12358991	11/28/2017	Newman, James	01-5100	PV 6726 CAREER GUEST SPEAKER SUMMER PROGRAM		100.00
12358992	11/28/2017	Office Depot	01-4300	Humanities-Open order	175.90	
				Marina Ed-Open order	58.55	
				PSTC-Open order	126.80	
			01-4500	ARC-Open order	85.46	
				IT-Open order	191.16	
				Matriculation-Open order	97.84	
				Nursing-Open order	72.68	
				Print Shop-Open order	313.11	
				TRIO-Open order	79.09	1,200.59
12358993	11/28/2017	Patterson Dental Supply	01-4300	PV 6727		1,090.26
12358994	11/28/2017	Peninsula Pool Service	01-4500	Custodial-open order		231.89
12358995	11/28/2017	Rackspace	01-5600	IT- Open PO for Rackspace		720.39
12358996	11/28/2017	Sandweiss, Deb	01-5100	PV 6728		100.00
12358997	11/28/2017	Smith, Joan	01-4300	PV 6729 REIMB		8.47
12358998	11/28/2017	Smith, Julie	01-5100	PV 6730		100.00
12358999	11/28/2017	South Bay Regional Pub Safety	01-5100	PV 6731		36,139.76
12359000	11/28/2017	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12359001	11/28/2017	Spiering, Blake	01-5200	PV 6732 DEC 14-16 2017 WEST VALLEY	540.00	
				PV 6732 DEC 7-9 2017 SJCC	540.00	1,080.00
12359002	11/28/2017	Stericycle	01-6200	Haz waste-Open order		432.84
12359003	11/28/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	5.00	
			04-4700	Children's Center - Open order	413.23	418.23

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**Checks Dated 11/28/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12359004	11/28/2017	UC Regents/Conf Services	01-5200	PV 6733 DEPOSIT FOR 2018 SUMMER ACADEMY		1,000.00
12359005	11/28/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		117.72
12359006	11/28/2017	VAL'S PLUMBING & HEATING INC	14-5100	Prop 39-AD Boiler replacement		6,939.35
12359007	11/28/2017	Voya Financial, Plan Admin	01-3400	PV 6734 DECEMBER 2017		2,463.10
12359008	11/28/2017	Wells Fargo Insurance Services	01-5400	PV 6735		660.84
<b>Total Number of Checks</b>					<b>59</b>	<b>360,483.79</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	338,448.71
04	Children Center	1	418.23
14	Capital Projects Fund (M)	1	6,939.35
48	Building Fund (M)	2	14,677.50
Total Number of Checks		<b>59</b>	<b>360,483.79</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>360,483.79</b>

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Checks Dated 11/30/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12359454	11/30/2017	Adam, Andre	01-4300	PV 6737 REIMB 11-27-17 INSTRUCTIONAL MATERIAL		56.49
12359455	11/30/2017	Alexei, Alexander	01-5100	Gen Inst. Contg.-Professional Serv		5,000.00
12359456	11/30/2017	AmeriPride Uniform Services	01-6200	Art-Open order		106.04
12359457	11/30/2017	Art@5th Alley	01-6400	PV 6738		500.00
12359458	11/30/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	9,637.50	
			47-5500	Gen Instit. Util-Open order	656.33	10,293.83
12359459	11/30/2017	California Cleaning&Restoratio	48-6200	Bond-Cleaning service for MT-5 Ed Ctr		500.00
12359460	11/30/2017	California Janitorial Supply	01-4500	Custodial-Open order	729.46	
			01-5600	PV 6744	516.45	1,245.91
12359461	11/30/2017	Cintas Corp #630	01-4500	Custodial-open order	352.49	
				Grounds-Open order	64.02	
				Maintenance-Open order	20.96	437.47
12359462	11/30/2017	Copeland, Alexis	01-4300	PV 6739 REIMB 11-22-17 MATH TEXTBOOKS		71.56
12359463	11/30/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor Agreement		10,308.00
12359464	11/30/2017	Delta Health Systems	35-5100	PV 6743		820.15
12359465	11/30/2017	EMC PLANNING GROUP INC	01-5100	Office of President-Independent Contractor		3,377.02
12359466	11/30/2017	Fletes, Kelly	01-5200	PV 6740 REIMB CONF IN SACRAMENTO 11-13-17		171.37
12359467	11/30/2017	GAVILAN PEST CONTROL	01-5500	Grounds-Open order		680.00
12359468	11/30/2017	Jobelephantcom Inc	01-4500	PV 6745		3,345.00
12359469	11/30/2017	KBA Docusys	01-5600	Print Shop-Open order-Maintenance		5,281.48
12359470	11/30/2017	Masco Sweepers	01-5600	Grounds-Service on Sweeper		1,453.05
12359471	11/30/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util-Open order	10,488.91	
				Gen Instit. Util.Open order	23,001.81	
			47-5500	Gen Instit Util-Open order	714.32	
				Gen Instit. Util.Open order	1,566.47	35,771.51
12359472	11/30/2017	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12359473	11/30/2017	CULLIGAN WATER CO	01-4300	Chemistry-Open order		184.00
12359474	11/30/2017	SJ Ferrante Builders	48-6200	Bond-Install Glass tracks for display cabinet		431.63
12359475	11/30/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		1,387.03
12359476	11/30/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		20.00
12359477	11/30/2017	US Bank Service Center	01-4500	PV 6736 November 22 2017 statement		58,515.21
12359478	11/30/2017	Villarreal, Anthony	01-5200	PV 6741 REIMB GREAT TEACHERS SEMINAR JULY30-AUG 4 2017		109.14
12359479	11/30/2017	Webster, Patrick	01-5100	PV 6742 re-issue check Inv 0073 10-9-17		1,500.00

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**Checks Dated 11/30/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
<b>Total Number of Checks</b>					<b>26</b>	<b>141,618.89</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	136,929.99
35	Self Insurance Fund (M)	1	820.15
47	College Center (M)	2	2,937.12
48	Building Fund (M)	2	931.63
Total Number of Checks		<b>26</b>	141,618.89
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>141,618.89</b>

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

December 20, 2017

Consent Agenda Item No. A.5

Fiscal Services  
College Area

**Proposal:**

It is proposed that the Board of Trustees approves the November 2017 Purchase Orders, Numbers B1800425 through B1800458.

**Background:**


Purchase Orders B1800425 through B1800458 were produced in November 2017. These orders totaled \$138,463.46 in college expenditures. The list of Purchase Orders is attached.

**Budgetary Implications:**

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1800425 through B1800458 in the amount of \$138,463.46 be approved.

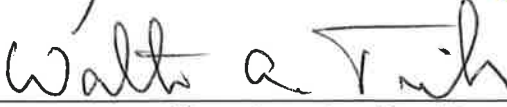
**Recommended By:**

  
\_\_\_\_\_  
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 December 20, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00425	CDW GOVERNMENT INC	041	IS-Netsol Vistapoint License	01-4500	2,289.00	
B18-00426	CDW GOVERNMENT INC	057	3SP-3 TVs & 3 Chromeboxes	01-6400	8,229.45	
B18-00427	Study Smart Tutors Inc	057	TRIO-SAT Bootcamp	01-5100	1,400.00	
B18-00428	Sandra Bonilla	033	EOPS-Independent Contractor	01-5100	1,457.60	
B18-00429	Brauner-Tatum, Suzi	038	Health Services-Independent Contractor	01-5800	3,750.00	
B18-00430	Dimension Data	041	IS-Cisco Smartnet Agreement	01-5600	10,974.26	
B18-00431	Hollinger Metal Edge	044	Library-Textile Box 30186	01-4500	54.51	
B18-00432	Athletics Unlimited	051	PE- uniform items for softball	01-4500	735.00	
B18-00433	Peninsula Business Interiors	080	Bond-Add legs for room MA102	48-6200	458.10	
B18-00434	American Lock & Key	150	Bond-Install locks in podiums at Marina Ed	48-6200	503.38	
B18-00435	HGHB	150	Bond.Reimburse cost for fire marshall	48-6200	99.00	
B18-00436	McCandlish Holton Morris	040	Gen Instit Supp/Ins-Professional Serv	01-5700	4,500.00	
B18-00437	A Shade Above	080	Gen Instit & Marina Ed-shades	01-4500	2,560.00	
B18-00438	Cardinale Moving & Storage Co	150	Bond-Move at MEC portables	48-6200	677.50	
B18-00439	Central Coast Media Enterprise	086	PSTC- name tags	01-4500	15.23	
B18-00440	Monterey Signs Inc	052	Grounds-Parking lot signs	01-5600	358.88	
B18-00441	HGHB	150	Bond-Signage	48-5100	24,325.00	
B18-00442	Scudder Roofing	150	Bond-roof, trim, downspouts, gutters MT5	48-6200	19,440.30	
B18-00443	Edges Electrical Group	052	Maintenance-Open order	01-4500	4,000.00	
B18-00444	California Janitorial Supply	052	Custodial-Open order	01-4500	10,000.00	
B18-00445	AdSpec	026	STEM Core-Aframe sign holder & Inserts	01-5800	364.05	
B18-00446	Central Coast Media Enterprise	021	Academic Affairs-name tags	01-4500	15.23	
B18-00447	CDW GOVERNMENT INC	057	TRIO-computer monitor	01-6400	260.92	
B18-00448	Media Systems Group	041	IS-Hearing Assist System	01-5600	3,092.73	
B18-00449	Rackspace	041	IT- Open PO for Rackspace	01-5600	6,000.00	
B18-00450	Houghton Mifflin Harcourt	059	ARC-Tests	01-4300	459.11	
B18-00451	AdSpec	038	Health Services-promotional items	01-4500	269.16	
B18-00452	Edges Electrical Group	080	Gen Instit Contg-Banner Arms for lamp posts	01-6400	6,809.71	
B18-00453	KI INC	080	Gen Instit Contg-Tables for Karas Room	01-6400	1,548.60	
B18-00454	Bookmark	031	Music-Sheet music	01-4300	110.11	
B18-00455	Epico Systems Inc	041	Media Services-SS101 wiring	01-5600	1,525.00	
B18-00456	California Cleaning&Restoratio	150	Bond-Cleaning service for MT-5 Ed Ctr	48-6200	500.00	
B18-00457	Don Chapin Company	150	Bond-ADA Compliance work on Ed Ctr trailers	48-6200	21,250.00	
B18-00458	SJ Ferrante Builders	150	Bond-Install Glass tracks for display cabinet	48-6200	431.63	
<b>Total Number of POs</b>				<b>34</b>	<b>Total</b>	<b>138,463.46</b>

\*\*\* 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.

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**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	25	70,778.55
48	Building Fund (M)	9	67,684.91
		<b>Total</b>	<b>138,463.46</b>

Information is further limited to: Purchase Orders starting with text between B18-00425 and B18-00458

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

December 20, 2017

Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services

College Area

### Proposal:

Approve budget adjustment for the period of November 1, 2017 – November 30, 2017 (Fiscal Year 2017-2018).

### 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 Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$ 15,000
Net increase in the 4000 (Supplies) Object expense category	\$ 17,500
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 52,010
Net increase in the 7000 (Other Outgo) Object expense category	<u>\$ 48,854</u>
Total increase in expense lines budgeted	\$ 133,364

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

Increase of \$133,364.00 in funds received for FY 2017-2018.

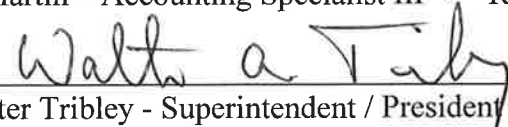
Recommended By: \_\_\_\_\_

  
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  
November 1, 2017 - November 30, 2017  
Fund 01 ( Restricted Budget) Fiscal Year 2017-18

EXPLANTIONS	AMOUNTS	AMOUNTS
To setup revenue and expense for Student Services share of the 17-18 Instructional Equipment fund.		
Total Revenue:	62,010.00	
Total Expense:		62,010.00
To setup revenue and expense for new state grant award received for CCPT Stem Core.		
Total Revenue:	15,000.35	
Total Expense:		15,000.35
To setup revenue and expense for new state grant award received for Dream Act Students Emgerency Fund.		
Total Revenue:	35,304.00	
Total Expense:		35,304.00
To setup revenue and expense for new state grant award received for Hungry Free Campus.		
Total Revenue:	13,550.00	
Total Expense:		13,550.00
To setup revenue and expense for local program received for Hospitality material fee.		
Total Revenue:	7,500.00	
Total Expense:		7,500.00
<b>TOTAL INCREASES</b>	<b>133,364.35</b>	<b>133,364.35</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

December 30, 2017

Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services

College Area

### Proposal:

Approve budget adjustments for the period of November 1, 2017 through November 30, 2017.  
(Fiscal Year 2017-2018).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$ 26,853
Net increase in the 2000 (Classified Salary) Object expense category	\$ 25,275
Net increase in the 3000 (Benefits) Object expense category	\$ 10,864
Net increase in the 5000 (Other Services) Object expense category	\$ 35,713
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 5,000
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 40,000

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

Net decrease in the 1000 (Certificated Salary) Object expense category	\$ 26,853
Net increase in the 2000 (Classified Salary) Object expense category	\$ 25,275
Net increase in the 3000 (Benefits) Object expense category	\$ 10,864
Net increase in the 5000 (Other Services) Object expense category	\$ 35,713
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 5,000
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 40,000

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 Tribble - Superintendent / President

BUDGET REVISIONS  
 November 1, 2017 -November 30, 2017  
 Fund 01 (Restricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(34,060.00)	34,060.00						Transfer funds from the CTE Transition department, hourly non-teaching-professional expert budget to professional experts instructional budget. To cover salary expenses.  Reduction to: 01-0040-1-4900-1145-1400-000-35-1406  Addition to: 01-0040-1-4900-1145-2400-000-35-2403
		536.60		(536.60)			Transfer funds from the JYK Monterey Homestay department, other services budget to instructional and non-instructional benefits budget. To cover budget overages.  Reduction to: 01-0040-1-6010-1135-5800-000-76-5804  Addition to: 01-0040-1-6010-1135-3110-000-76-1303 01-0040-1-6010-1135-3120-000-76-1403 01-0040-1-6010-1135-3340-000-76-1403
7,207.36		1,542.64		(3,750.00)	(5,000.00)		Transfer funds from the Barnet Segal Nursing department, capital equipment and travel budget to hourly teaching salary and benefits budget. To cover budget overages.  Reduction to: 01-0030-1-1200-1211-6400-000-98-6405 01-0030-1-1200-1211-5200-000-98-5220  Addition to: 01-0030-1-1200-1211-1300-000-98-1301 01-0030-1-1200-1211-3110-000-98-1301 01-0030-1-1200-1211-3330-000-98-1301 01-0030-1-1200-1211-3510-000-98-1301 01-0030-1-1200-1211-3610-000-98-1301
(8,785.00)	8,785.00						Transfer funds from the CCPT Stem Core department, hourly professional expert budget to hourly temporary benefits budget. To cover budget overages.  Reduction to: 01-0040-1-0701-1226-2300-000-96-2304  Addition to: 01-0040-1-0700-1226-3220-000-96-2304 01-0040-1-0700-1226-3320-000-96-2304 01-0040-1-0700-1226-3340-000-96-2304 01-0040-1-0700-1226-3520-000-96-2304 01-0040-1-0700-1226-3620-000-96-2304 01-0040-1-0700-1226-3340-000-96-2306 01-0040-1-0700-1226-3520-000-96-2306 01-0040-1-0700-1226-3620-000-96-2306 01-0040-1-0700-1226-3610-000-96-2401
				40,000.00		(40,000.00)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to contract services budget. To cover budget overages.  Reduction to: 01-0007-1-6420-1462-7600-000-51-7602  Addition to: 01-0007-1-6420-1462-5100-000-51-5145
(26,852.64)	25,275.00	10,864.24	0.00	35,713.40	(5,000.00)	(40,000.00)	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

December 20, 2017

Consent Agenda Item No. B

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Recruitments	Authorize the recruitment and hiring of the full-time, tenure track positions in the following disciplines/departments: Access Services Librarian, Chemistry, Early Childhood Education, Computer Information Systems, English, Mathematics, Music, Nutrition, Physical Fitness, Psychology, Theatre Arts. (11 positions).	Included in Budget
b)	Employment	Employment of Laura Cote, full time, temporary, non-tenure track Theatre Instructor, Column and Step placement pending verification of education and experience, for the spring 2018 semester, effective January 18, 2018.	Included in budget
c)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualification to Jared Phillips to teach Dance, effective Spring 2018. Mr. Phillips has a Master of Arts, in Clinical Psychology from Antioch University. Mr. Phillips has 5 years teaching experience as a Dance Instructor, at Merce Cunningham Dance Company and Studio, New York.	N/A
d)	Resignation for the purpose of Retirement	Resignation of John Anderson, Music Instructor, Creative Arts, effective May 30, 2018 for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Anderson has served as a faculty member since 1989.	N/A
e)	Resignation	Resignation of Blanca Morgan, Math Learning Center Coordinator, Physical Science, effective December 5, 2017.	N/A
f)	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

### Budgetary Implications:

See Table.



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

- a) Authorize the recruitment and hiring of the full-time, tenure track positions in the following disciplines/departments: Access Services Librarian, Chemistry, Early Childhood Education, Computer Information Systems, English, Mathematics, Music, Nutrition, Physical Fitness, Psychology, Theatre Arts. (11 positions).
- b) Employment of Laura Cote, full time, temporary, non-tenure track Theatre Instructor, Column and Step placement pending verification of education and experience, for the spring 2018 semester, effective January 18, 2018.
- c) Grant Equivalency to Minimum Qualification to Jared Phillips to teach Dance, effective Spring 2018.
- d) Resignation of John Anderson, Music Instructor, Creative Arts, effective May 30, 2018 for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Anderson has served as a faculty member since 1989.
- e) Resignation of Blanca Morgan, Math Learning Center Coordinator, Physical Science, effective December 5, 2017.
- f) 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 Tribble, Superintendent/President



**Monterey Peninsula College**  
Part-time, substitute, and/or overload  
December 20, 2017

**B-1 Teaching With Benefits**

Webb	Catherine	MUSI
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**B-2 Teaching Without Benefits**

Gamere	Constance	ENSL
Holaday	Carol	ARTD

# Monterey Peninsula Community College District

## Governing Board Agenda

December 20, 2017

Consent Agenda Item No. C

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 Angela Carrasco, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective December 21, 2017.	Categorically funded
b)	Employment	Employment of Amber Brumley, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective January 2, 2018.	Categorically funded
c)	Resignation	Resignation of Durell Duran, Library Specialist – Technical Services, Library, Range 17, 40 hours per week, 12 months per year, effective November 17, 2017.	N/A
d)	Resignation	Resignation of Raymundo Escalante, Instructional Technology Specialist, Humanities, Range 22, 40 hours per week, 12 months per year, effective January 1, 2018.	N/A

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

- a) Employment of Angela Carrasco, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective December 21, 2017.
- b) Employment of Amber Brumley, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective January 2, 2018.
- c) Resignation of Durell Duran, Library Specialist – Technical Services, Library, Range 17, 40 hours per week, 12 months per year, effective November 17, 2017.
- d) Resignation of Raymundo Escalante, Instructional Technology Specialist, Humanities, Range 22, 40 hours per week, 12 months per year, effective January 1, 2018.


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

December 20, 2017

Consent Agenda Item No. D

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.

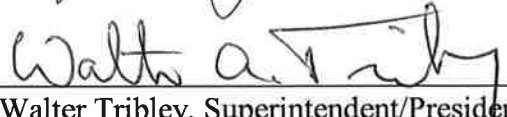
Recommended By:

  
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:  
December 20, 2017**

<b>ATHLETICS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Bailey	Ralph	Assistant Coach, Women's Softball	\$3,258.00	1/22/2018	4/30/2018	Unrestricted	21 Hrs per Week
Herring	Vincent	Assistant Coach, Men's Baseball	\$4,714.00	1/22/2017	5/28/2018	Unrestricted	20 Hrs per Week
Page	Andrea	Assistant Coach, Track & Field	\$2,895.00	1/22/2017	5/19/2018	Unrestricted	13 Hrs per Week
<b>COMPUTER SCIENCE INFORMATION SYSTEMS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Gutierrez-Alvarez	Emily	College Assistant XIV	\$25.00	1/01/2018	1/31/2018	Restricted	5 Hrs per Week
<b>COMPUTER SCIENCE STEM CORE</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Deen	Stephanie	College Assistant VI - Instructional Assistant I	\$14.00	1/01/2018	6/30/2018	Restricted	20 Hrs per Week
<b>CREATIVE ARTS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Mekarski	Vanessa E.	College Assistant XII - Life Model	\$18.00	11/30/2017	5/25/2017	Restricted	12 Hrs per Week
<b>FACILITIES</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Gazga De Ortega	Amanda	Substitute - Custodian	\$14.17	12/01/2017	2/15/2018	Unrestricted	29 Hrs per Week
Nannie	David G.	Substitute - Groundskeeper	\$14.89	12/01/2017	12/15/2017	Unrestricted	29 Hrs per Week
Tapia	Rosa M.	Substitute - Custodian	\$14.17	1/16/2018	2/15/2018	Unrestricted	29 Hrs per Week
<b>HUMAN RESOURCES</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Harbert	Natasha	Substitute - Human Resources Specialist	\$19.53	11/27/2017	01/31/2017	Unrestricted	29 Hrs per Week

Judy	Savoula E.	College Assistant XIV	\$25.00	11/20/2017	06/29/2018	Unrestricted	29 Hrs per Week
<b>INFORMATION TECHNOLOGY</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Garza	Paul	Substitute – Information Technology Support Technician	\$21.56	1/01/2018	3/15/2018	Unrestricted	20 Hrs per Week
<b>LIBRARY</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Hendrickson	Jennifer	Substitute – Library Specialist – Tachnical Services	\$18.59	11/16/2017	5/25/2018	Unrestricted	29 Hrs per Week
Oliveira	Leanne S.	Substitute – Library Specialist- Circulation Desk	\$15.64	11/16/2017	5/25/2018	Unrestricted	29 Hrs per Week
<b>SECURITY</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Herdman	Ronald	Substitute – Campus Security Officer	\$15.64	1/16/2018	3/15/2018	Unrestricted	29 Hrs per Week
Radley	Nicholas	Substitute – Campus Security Officer	\$15.64	1/07/2018	3/15/2018	Unrestricted	29 Hrs per Week
Reyes	Rosalia N.	College Assistant V	\$13.50	1/01/2018	3/15/2018	Unrestricted	20 Hrs per Week
<b>SOCIAL SCIENCE</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Carrasco	Angela	Substitute – Division Office Manager	\$19.06	12/6/2017	12/20/2017	Unrestricted	44.5 Hrs per Month
<b>STUDENT SERVICES</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Adams	Crystal	Early Childhood Playground Asst. 1	\$12.00	1/18/2018	5/25/2018	Restricted	20 Hrs per Week
Berry-Roderick	Alexandrea	Early Childhood Playground Asst. 2	\$14.00	1/18/2018	5/25/2018	Restricted	25 Hrs per Week
Burnett	Riley	Early Childhood Playground Asst. 1	\$12.00	1/18/2018	5/25/2018	Restricted	20 Hrs per Week
Jauregui	Cassandra	Early Childhood Playground Asst. 2	\$14.00	1/18/2018	5/25/2018	Restricted	25 Hrs per Week
Kohn	Sandra	Early Childhood Playground Asst. 2	\$14.00	1/18/2018	5/25/2018	Restricted	25 Hrs per Week
Lampreda	Veronica	Early Childhood Playground Asst. 1	\$12.00	1/18/2018	5/25/2018	Restricted	20 Hrs per Week
Lopez	Margaret	Early Childhood Playground Asst. 1	\$12.00	1/18/2018	5/25/2018	Restricted	20 Hrs per Week
Morales	Maria	Early Childhood Playground Asst. 2	\$14.00	1/18/2018	5/25/2018	Restricted	25 Hrs per Week
Morrow	Shenae	Early Childhood Playground Asst. 3	\$16.00	1/18/2018	5/25/2018	Restricted	29 Hrs per Week

Roque-Jimenez	Crystal	Early Childhood Playground Asst. 3	\$16.00	1/18/2018	5/25/2018	Restricted	29 Hrs per Week
Swanson	Cynthia	Early Childhood Playground Asst. 3	\$16.00	1/18/2018	5/25/2018	Restricted	29 Hrs per Week
Werner	Kelly	Early Childhood Playground Asst. 3	\$16.00	1/18/2018	5/25/2018	Restricted	29 Hrs per Week

**STUDENT SUCCESS AND SUPPORT PROGRAM**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Carrasco	Angela A.	Substitute – Categorical Services Coordinator	\$18.59	12/01/2017	12/20/2017	Restricted	44.5 Hrs per Month
Gardenhire	Elroy	Substitute – Categorical Services Coordinator	\$18.59	12/01/2017	12/31/2017	Restricted	29 Hrs per Week

**TRIO**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Desjardins	Macey	College Assistant III – Science Tutor	\$11.50	1/22/2018	5/25/2018	Restricted	19 Hrs per Week
Galvan	Natalie	Substitute – Categorical Services Coordinator	\$18.59	11/30/2017	2/15/2018	Restricted	24 Hrs per Week
Lopez	Jaime	College Assistant III – English Tutor	\$11.50	1/22/2018	5/25/2018	Restricted	19 Hrs per Week
Sandoval	Maria	College Assistant III – English Tutor	\$11.50	1/22/2018	5/25/2018	Restricted	19 Hrs per Week
Smith	Christopher	College Assistant III – Math Tutor	\$11.50	1/22/2018	5/25/2018	Restricted	19 Hrs per Week

**VETERANS RESOURCE CENTER**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Gardenhire	Elroy	Substitute – Categorical Services Coordinator II	\$21.03	1/01/2018	1/31/2018	Restricted	29 Hrs per Week