

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

**REGULAR MEETING  
WEDNESDAY, JUNE 27, 2018**

**CONSENTS**

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Consent Agenda Item No. A.1

Superintendent/President  
Office

### Proposal:

To consider and approve the minutes of the Regular Board meeting on May 23, 2018.

### 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 May 23, 2018.

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

**Prepared By:**

Johene Finnell  
Johene Finnell, 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, MAY 23, 2018**

11:00 a.m., Stutzman Room, Library & Technology Center  
1:30 p.m., Regular Meeting, Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey, CA 93940

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

**MINUTES**

1. **CALL TO ORDER** – Chair Dunn Gustafson called the meeting to order at 11:00 a.m.
2. **ROLL CALL**  
  
Present:  
Mr. Charles Brown, Vice Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Ms. Marilynn Dunn Gustafson, Chair  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**  
  
A. Conference with Labor Negotiators (Government Code Section 54957.6)  
1) Employee Organization: MPCEA/CSEA  
2) Agency Representatives: Susan Kitagawa, Laurence E. Walker, David J. Martin  
B. Conference with Labor Negotiators (Government Code Section 54957.6)  
1) Employee Organization: MPCTA/CTA  
2) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, and David J. Martin
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**  
  
Present:  
Mr. Charles Brown, Vice Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Ms. Marilynn Dunn Gustafson, Chair  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President  
Ms. Golnoush Pak, Student Trustee

7. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

8. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Chair Dunn Gustafson reported that no action was taken in Closed Session.

9. **APPROVAL OF AGENDA**

Motion Johnson / Second Brown / Carried.

2017-2018/126

**New Business Agenda Item K** (Employment Agreement between Monterey Peninsula Community College District and Dr. Catherine Webb) was pulled from the agenda. Trustee Steck noted that his recommendation to pull this item isn't intended to reflect negatively on Dr. Webb's excellent performance but rather the recommended placement on the salary schedule.

Dr. Tribley noted that Dr. Webb's contract is not subject to the salary schedule. He recommended the highest step on the salary schedule due to her performance and impact on the college in 2017-18. He reported that Dr. Webb's contract as Interim Dean ends on June 30, 2018.

10. **RECOGNITION**

A. Acknowledgement of Guests – None.

B. Celebrating Success: Laurence Walker, Interim Vice President of Student Services and Mr. Lyndon Schutzler, Physical Education Division Chair, introduced the representatives listed below.

1. Track and Field (Coach Marcus Carroll): Coach Carroll spoke about coming in third in the Women's Coast Conference Championships and fourth in the Men's Coast Conference Championships. Coach Carroll introduced athletes Denzel Hayes and Kevin Telford and thanked everyone, especially Mr. Schutzler for all of their support this season.
2. Baseball (Coach Daniel Phillips): Coach Phillips spoke about their successful season and their second place in the Coast Conference. Coach Phillips introduced two athletes, Brad Powers and Lennie Rodriguez, who received honors in all state academic teams. He thanked Mr. Schutzler for his excellent leadership.
3. Softball (Coach Keith Berg): Coach Berg reported that the team clinched their second consecutive Coast Conference South Division Championship. They also ranked fourth in Northern California and ranked ninth in the state at the end of the year. Two athletes commended MPC's student support systems and recommends MPC to other athletic students.
4. Golf (Coach Justin Russo): Coach Russo spoke about his season that started the year with victory at the Stanford Golf Tournament which had the top 14 teams, won nine conference tournaments and had five players make all conference. Coach Russo introduced athlete Mitchell Bynert who thanked Coach Russo. Coach Russo thanked the Board of Trustees, Mr. Walker and Mr. Schutzler.

11. **PUBLIC COMMENTS** – None.

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 April 25, 2018.

2. That the April 30<sup>th</sup> regular payroll in the amount of \$2,304,992.82, the May 4<sup>th</sup> manual payroll in the amount of \$4,772.75, and the May 10<sup>th</sup> supplemental payroll in the amount of \$49,729.09 be approved.
3. That Commercial Warrants 12386405 through 12386468, 12387708 through 12387792, 12388548 through 12388559, 12389356 through 12389389, 12390328 through 12390340, 12392120 through 12392224, in the amount of \$1,524,964.37 be approved.
4. That Purchase Orders B1800601 through B1800711 in the amount of \$471,983.45 be approved.
5. That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 43,752.33
Net increase in the 2000 (Classified Salary) Object expense category	\$ 8,583.11
Net decrease in the 3000 (Benefits) Object expense category	\$ 14,739.44
Net increase in the 4000 (Supplies) Object expense category	\$ 20,413.48
Net decrease in the 5000 (Other/Services) Object expense category	\$ 7,059.95
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 30,526.13
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 81,475.66

6. That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 (Classified Salary) Object expense category	\$ 3,972.97
Net increase in the 3000 (Benefits) Object expense category	\$ 6.80
Net increase in the 4000 (Supplies) Object expense category	\$ 12,056.38
Net decrease in the 5000 (Other/Services) Object expense category	\$ 54,878.38
Net increase in the 6000 (Capital Equip) Object expense category	\$ 46,788.17

7. That the following budget increase in the Restricted Fund be approved:  
Increase of \$733,128.90 in funds received for FY 2017-2018.

#### B. Faculty Personnel

1. That the Governing Board ratifies the following item(s):
  - a) Employment of tenure-track Access & Public Services Librarian, Elisabeth Thomas, under faculty service area Libr, effective August ~~+615~~, 2018.
  - b) Employment of tenure-track Psychology Instructor, Christina Nicolaides, under faculty service area Psych, effective August ~~+615~~, 2018.
  - c) Employment of tenure-track Early Childhood Education Instructor, Dr. Diane Lee, under faculty service area ChildDev, effective August ~~+615~~, 2018.
  - d) Employment of tenure-track Computer Information Systems Instructor, John Olsen, under faculty service area Bus, effective August ~~+615~~, 2018.
  - e) Employment of tenure-track Chemistry Instructor, Dr. Ana Garcia-Garcia, under faculty service area Chem, effective August ~~+615~~, 2018.
  - f) Employment of tenure-track Chemistry Instructor, Dr. Jessica Thomas, under faculty service area Chem, effective August ~~+615~~, 2018.
  - g) Employment of tenure-track English Instructor, Jeannie Kim-McPherson, under faculty service area Engl, effective August ~~+615~~, 2018.
  - h) Employment of tenure-track Music Instructor, Dr. Alan Durst, under faculty service area Music, effective August ~~+615~~, 2018.
  - ~~i) Employment of tenure-track Theatre Instructor, \_\_\_\_\_, under faculty service area Drama, effective August 16, 2018~~
  - j) Continue the employment of Amber Kerchner, Early Childhood Education Counselor for the 2018/2019 academic year, under Education Code 87470.
  - k) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Sandra Washington, Upward Bound Coordinator/Counselor; Christopher Calima, Math Science

Upward Bound Coordinator/Counselor; and Heather Bowers, Upward Bound Counselor; as categorically funded employees for the 2018/2019 academic year, under Education Code 87470.

- l) Resignation of Tiffany Price, Anatomy & Physiology Instructor, effective May 30, 2018.
- m) Resignation of Kathleen Clark, Business Instructor, effective June 1, 2018 for the purpose of retirement and confer upon her the title of Professor Emeritus. Ms. Clark has served as a faculty member since 2008.
- n) Grant Equivalency to Minimum Qualifications to S. Keith Eubanks to teach Humanities, effective spring 2018.

C. Classified Personnel

- 1. That the Governing Board ratifies the following item(s):
  - a) Resignation of Ana Patricia Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective May 7, 2018.
  - b) Resignation of Linda Parise, Instructional Specialist, Access Resource Center, Range 14, 18 hours per week, 9 months and 6 days per year, effective April 26, 2018.
  - c) Resignation of Gaely Jablonski, Instructional Specialist, English Study Skills Center, Range 14, 8 months per year, 18 hours per week, effective May 25, 2018 for the purpose of retirement.

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.

Motion Steck / Second Brown / Carried

2017-2018/127

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

**13. NEW BUSINESS**

- A. BE IT RESOLVED, that the 2017-2018 Monthly Financial Report for the period ending April 30, 2018, be accepted.

Motion Johnson / Second Steck / Carried.

2017-2018/128

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

Trustee Coppernoll read from her written statement.

- B. INFORMATION: County of Monterey Investment Report for the quarter ending March 31, 2018.

The Board received the County of Monterey Investment Report.

- C. INFORMATION: AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Pacific Grove Unified School District to cover the 2018-2019 academic year.

The Board received a brief overview from Dr. Tribley, MPC Superintendent/President and Mr. Walker, MPC Interim Vice President for Student Services. Ms. Bradley, Director of Student Success and Equity at MPC, presented “College and Career Access Pathways” which covered New Business Agenda Items C, D, and E. Ms. Bradley introduced Ms. Beth Wodecki and Dr. Carl Nelson of Monterey Peninsula Unified School District (MPUSD) to the Governing Board. The development of the pathways has been a partnership between MPC Office of Academic Affairs, MPC faculty and counselors, and local high school faculty. Ms. Bradley noted that this is a full partnership: high schools suggest pathways that they want to be offer, requests are brought to MPC faculty, and together, MPC and MPUSD administrators determine if the request is feasible.

Public Comment –

- A. Heather Craig, Academic Senate President
- B. Beth Wodecki, Assistant Superintendent, Secondary Education; MPUSD
- C. Dr. Carl Nelson, Director of Secondary Education; MPUSD

- D. INFORMATION: AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Carmel Unified School District to cover the 2018-2019 academic year.

The Board received the presentation entitled, “College and Career Access Pathways,” as noted in New Business Agenda Item C.

- E. INFORMATION: AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Monterey Peninsula Unified School District to cover the 2018-2019 academic year.

The Board received the presentation entitled, “College and Career Access Pathways,” as noted in New Business Agenda Item C.

- F. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Kiran Kamath to continue serving as the Vice President of Academic Affairs from July 1, 2018 through June 30, 2021.

Motion Coppernoll / Second Steck / Carried. 2017-2018/129

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

Dr. Tribley explained that the contracts for administrators add a year and stabilizes the workforce of the College. None of these individuals are moving in steps. He also noted that prior to 2015, the deans didn’t have contracts and therefore these were never brought before the Board.

Public Comment

- A. Lauren Blanchard, MPCTA President
- B. Kathleen Rozman, Learning Specialist Instructor with Access Resource Center

- G. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Rebecca Michael to continue serving as the Vice President of Advancement from July 1, 2018 through June 30, 2021.

Motion Brown / Second Steck / Carried.

2017-2018/130

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

Public Comment

A. Lauren Blanchard, MPCTA President

- H. BE IT RESOLVED, that the Governing Board approves the employment agreement with Mr. Laurence E. Walker to continue serving as the Interim Vice President of Student Services from July 1, 2018 through October 4, 2019.

Motion Coppernoll / Second Steck / Carried.

2017-2018/131

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

Public Comment

A. Lauren Blanchard, MPCTA President

B. Eric Ogata, EOPS

- I. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Judith Cutting to continue serving as Dean of Instruction from July 1, 2018 through June 30, 2020.

Motion Steck / Second Johnson / Carried.

2017-2018/132

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

Public Comment

A. Lauren Blanchard, MPCTA President

B. Mark Clements, Adapted Physical Education Instructor

- J. BE IT RESOLVED, that the Governing Board approves the employment agreement with Dr. Christine Erickson to continue serving as Dean of Student Services from July 1, 2018 through June 30, 2020.

Motion Johnson / Second Coppernoll / Carried.

2017-2018/133



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

Public Comment

A. Lauren Blanchard, MPCTA President

~~K. BE IT RESOLVED, that the Governing Board approves the employment agreement between the Monterey Peninsula Community College District and Dr. Catherine Webb to continue serving as the Interim Dean of Planning, Research and Institutional Effectiveness (PRIE), from July 1, 2018 through June 30, 2019. New Agenda Item K was pulled from the May 2018 agenda.~~

L. BE IT RESOLVED, that the Governing Board approves the employment agreement with Dr. Cathryn Wilkinson to continue serving as the Dean of Instruction from July 1, 2018 through June 30, 2020.

Motion Steck / Second Brown / Carried.

2017-2018/134

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

Public Comment

A. Lauren Blanchard, MPCTA President

M. PUBLIC HEARING: Initial proposal of Monterey Peninsula Community College District to re-openers for 2018-2019 interest based bargaining with the Monterey Peninsula College School Employees Association, Chapter #245.

The regular meeting was closed and a public hearing was opened on this proposal. There were no public comments.

N. BE IT RESOLVED, that the Governing Board approves the Equal Employment Opportunity Fund Multiple Measures Allocation Model Certification Form for fiscal year 2017-2018 to receive EEO restricted funds.

Motion Coppernoll / Second Steck / Carried.

2017-2018/135

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

O. INFORMATION: That the Governing Board receive the Equal Employment Opportunity Annual Applicant Pool and Employee Demographics Report for 2017.

The Board received the Equal Employment Opportunity Annual Applicant Pool and Employee Demographics Report for 2017.

- P. BE IT RESOLVED, that the 2019-2020 College Academic Calendar be approved as proposed.

Motion Steck / Second Johnson / Carried.

2017-2018/136

Student Advisory Vote:	AYE:	Pak
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	1	MEMBERS: Steck
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

Public Comment

A. Dr. Heather Craig, Academic Senate President

- Q. INFORMATION: Calendar of Events.

The Board decided to cancel the Governing Board meeting in July.

Dr. Coppernoll announced the City of Marina's Labor Day Parade, which will occur in September.

BREAK: 3:20-3:31 p.m.

#### 14. REPORTS AND PRESENTATIONS

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

Dr. Tribley provided information about the 2017-2018 Grand Jury Report. MPC received a report on May 7, 2018, due within 90 days or by August 1, 2018. A draft or outline of the Board response will be provided to the Board at our June 27th board meeting. The Board will need to have a special meeting to approve the final draft on or before August 1, 2018.

Dr. Tribley reported that he wrote letters to Senator Bill Monning, Assembly Member Mark Stone, Senator Tony Atkins, and Assembly Member Anthony Rendon, to request that they fund the 15 new community college capital outlay projects that were approved by the Board of Governors of the California Community Colleges and recommended by the Chancellor's Office funding in the 2018-19 Budget Act. MPC has been approved and is awaiting state funds from Proposition 51, which provides \$2 billion for community colleges. The total cost to fund preliminary plans and working drawings for the 15 projects in fiscal year 2018-19 is less than \$20 million. MPC has been prioritizing the project since 2004.

Dr. Tribley spoke about the new funding formula. Many CEOs and Boards have been advocating on the state level; trying to resist any changes to our funding mechanism. If the state changes the funding formula, MPC must take a positive approach to address that new reality. Until that time, the untested new funding formula, which is supposed to be a student based formula, represents a reckless and irresponsible risk with the education of the neediest, the most underserved, and most disadvantaged students. MPC has lost about 5,800 in unduplicated headcount since 2008, yet we have awarded more than double the number of degrees since 2008 and we are serving more underserved than ever before. This new formula will reduce MPC's funding. If MPC is faced with this change, we must work together and address the new challenge because we'll have no other choice.

Dr. Tribley announced that Student Trustee Pak will be giving the keynote address at the May 25<sup>th</sup> Commencement Ceremony.

Dr. Tribley provided an overview of the celebratory and ceremonial events occurring this week.

B. MPC Foundation

1) Report: Ms. Beccie Michael, Vice President of Advancement

The Board received Ms. Michael's report. She also reported that the Foundation is working on a Campus Catalyst Grant (approximately \$125,000) to specifically support undocumented students.

2) Monthly Donations: \$64,129.00

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

The Board received the Academic Senate report.

D. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin provided the Board with an overview of the year. He is concerned about the Janus case and requested that the Board review the case. Accreditation was the prime focus this year and he thanked Dr. Tribley for his fabulous leadership through it. Mr. Haskin spoke about getting the contract and reorganizations done. He thanked Ms. Kitagawa and recognized the need to be flexible with job descriptions and nimble with job performance. We want to continue to be partners.

E. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard spoke about the perceived priorities of the campus leadership and their salary placement at the top of their pay scales. She appreciated the symbolism of the Board's decision to pull one of the Board items. She expressed concern regarding full-time faculty salary, but especially part-time faculty salary. Ms. Blanchard spoke about administrative salary schedules versus faculty salary schedules. In addition, MPC's total expenditures on compensation is lower than other colleges in the state.

F. ASMPC Report: ~~Mr. Stephen Lambert, ASMPC President~~ Ms. Golnoush Pak, Student Trustee

The Board received the ASMPC report. The ASMPC will be open during June and July, to be available to students over the summer. Student Trustee Pak introduced the new ASMPC President, Yulianna Barron Perez. She announced that our new student trustee will be Ellise Kittrell.

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

The Board received Ms. Kamath's report.

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

The Board received Mr. Walker's report. Mr. Walker thanked the Board, Dr. Tribley, and members of the campus community for participating in the recognition ceremonies over these past two weeks, as it validates the educational journey of these individuals.

I. Administrative Services Report: Mr. David J. Martin, Vice President for Administrative Services

J. Governing Board Comments

1) Community Human Services (CHS) Report – None.

2) Trustee Comments

- A. Trustee Steck reported on his meeting with eight other board members and two CEOs in Sacramento to lobby for the CEO revisions for the new funding formula. He shared topics that were discussed: five-year phase, summer borrowing, and hold harmless phase (1-year revenue freeze). The State Senate had rejected the new funding proposal. The expectations at the Community College League of California are that the assembly would reject it as well. Although the Senate is rejecting it along with the assembly, and faculty and many CEOs are not in favor of it, Governor Brown likes it. Therefore, they were asked to be supportive.
- B. Student Trustee Pak expressed pleasure at being part of the Board and thanked the Board, administration, and faculty for everything they do and for supporting the students. She spoke of her attendance at a conference attended by many other different colleges and noted that the resources and support students get at MPC is extraordinary. She explained how important it was to have Dr. Tribley, members of the Academic Senate, and others within the campus community to come and speak with the ASMPAC on Fridays. She also spoke about the potential for additional student involvement in campus security and commended the improvements in the cafeterias. She also commended the recognition ceremonies.
- C. Trustee Johnson also commented on security and expressed interest in being ahead of the ball given what is happening in our country. He commended all of the recognition ceremonies including the CDC and TRIO. He noted that he is looking forward to the June 1st Fire Academy Graduation.
- D. Trustee Coppernoll commended the support that our students receive at MPC; the tremendous potential of our students; Ms. Michael and her staff for what they do for our students; and the work of the MPC community. She spoke about her experience at the CDC luncheon. Trustee Coppernoll recognized Trustee Johnson for his Keynote Address at the Veterans Ceremony and commended Mr. Walker for putting the event together.
- E. Vice Chair Brown is looking forward to the remaining recognition ceremonies and thanked the campus community for their work in supporting our students and helping them to accomplish their goals. He reported that he will join Dr. Tribley at the NAACP event, at which MPC's redistricting group will be recognized.
- F. Chair Dunn Gustafson reported on the Evaluation of Superintendent/President. A survey has been distributed and the results will be returned on Memorial Day. Chair Dunn Gustafson and Vice Chair Brown will report the results to the Board during the Closed Session in June. Chair Dunn Gustafson spoke about two *Monterey County Herald* articles: the Grand Jury Report and the condition of MPC music facilities. She commented that the music building has been a high priority for Dr. Tribley. She noted that at some point, we'll look into another bond opportunity. She announced that she has joined Dr. Coppernoll and Dr. Steck as a graduate of the Excellence in Trustee Program. A discussion ensued regarding the correlation between the assessments that determine math and English placements and the success rate of students in those classes.

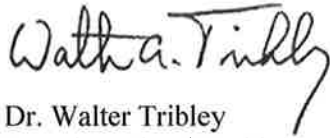
## 15. ADVANCE PLANNING

- A. Regular Board Meeting, June 27, 2018 at MPC Library & Technology Center
  - 1. Closed Session: 11:00am, Stutzman Room
  - 2. Regular Meeting: 1:30pm, Sam Karas Room
- B. Regular Board Meeting, July 25, 2018 at Marina Education Center (?)
  - 1. Closed Session: 11:00am, TBC
  - 2. Regular Meeting: 1:30pm, TBC

16. **ADJOURNMENT** - Chair Dunn Gustafson adjourned the meeting at 5:22 p.m.

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

Respectfully Submitted,

A handwritten signature in black ink that reads "Walter Tribley". The signature is written in a cursive style with a large, sweeping initial 'W'.

Dr. Walter Tribley  
Superintendent/President

*Posted June 29, 2018*

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

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:

- William S. Hommon Eight (8) boxes of books (341 total) to the Library and Technology Department
- Robert J. Hommon Six (6) boxes of books (206 total) to the Library and Technology Department
- Gabino Valladares Ten (10) books to the Library and Technology Department
- Adrienne Pimentel Five (5) blood pressure monitors and assorted bulk packets of batteries to the Adapted Physical Education Program

### 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:**

JoRene Finnell  
JoRene Finnell, 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

June 27, 2018

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

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

### Background:

May 15, 2018	Manual Payroll	\$ 3,225.00
May 30, 2018	Regular Payroll	\$2,401,139.82
June 8, 2018	Supplemental Payroll	<u>\$ 37,088.56</u>
	Total	\$2,441,453.38


### Budgetary Implications:

Budgeted

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

May 15<sup>th</sup> manual payroll in the amount of \$3,225.00, the May 30<sup>th</sup> regular payroll in the amount of \$2,401,139.82 and the June 8<sup>th</sup> supplemental payroll in the amount of \$37,088.56 be approved.

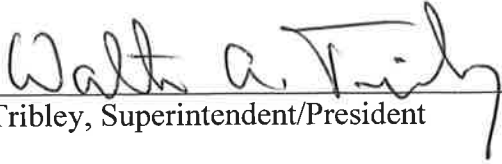
Recommended By:

  
\_\_\_\_\_  
David J. Martin, Vice President of Administrative Services

Prepared By:

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

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 27, 2018

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for May 2018.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12393368 through 12393453 (\$200,951.43) and a total of \$2,049,600.47.

Total.....\$ 2,049,600.47

Budgetary Implications:

Budgeted

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12393368 through 12393453, 12394154 through 12394175, 12395164 through 12395210, 12395936 through 12395984, 12397629 through 12397676, 12398486 through 12398548, 12400654 through 12400767, in the amount of \$ 2,049,600.47 be approved.

Recommended By: [Signature] David J. Martin, Vice President for Administrative Services

Prepared By: [Signatures] Veronica Garcia, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval: [Signature] Dr. Walter Tribley, Superintendent/President



ReqPay12c

Board Report

Checks Dated 05/01/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12393368	05/01/2018	AdSpec	01-4500	PV 7426 PR 45326		4,366.17
12393369	05/01/2018	Alpha Land Surveys	04-5100	CDC Outdoor Classroom-Path From CDC to Bus stop		3,200.00
12393370	05/01/2018	Bay Brakes Automotive & Tires	01-5600	PV 7427 PR 50219		111.00
12393371	05/01/2018	Bullock, Gregory	01-5100	PV 7428 PR 49910		600.00
12393372	05/01/2018	Cabrera, Kendra	01-4300	PV 7429 REIMB SUPPLIES 4-20-18		60.00
12393373	05/01/2018	California Janitorial Supply	01-5600	PV 7430 PR 50220		3,288.03
12393374	05/01/2018	Cintas Corp #630	01-4500	Custodial-open order	251.21	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	
12393375	05/01/2018	City of Monterey	01-5200	PV 7431 PR 50469		293.70
12393376	05/01/2018	Clifton, Tom	01-4300	PV 7432 PR 50556		945.00
12393377	05/01/2018	COLLINS ELECTRIC CO	01-5500	PV 7433 PR 50222		67.31
12393378	05/01/2018	Davis, Dawn Rae	01-4300	PV 7434 REIMB 4-18-18		2,600.00
12393379	05/01/2018	DeLeon, Maria	Cancelled	PV 7435 PR 50003		22.74
				Cancelled on 05/10/2018. Cancel Register # AP35152018B		1,060.00 *
12393380	05/01/2018	Dumpster Dudes	01-5500	PV 7436 PR 50223		500.00
12393381	05/01/2018	Dunne, Nicole	01-4500	PV 7437 PR 45328		32.57
12393382	05/01/2018	Dynamic Press	01-4500	PV 7438 PR 45325		1,645.69
12393383	05/01/2018	EBSCO	01-4500	PV 7439 PR 47557	7,068.73	
				PV 7440 PR 47558	1,871.45	
12393384	05/01/2018	Edwards, Kalen	01-5200	MILEAGE 5-4-18		63.33
12393385	05/01/2018	Eisenbach, Diane	01-4300	PV 7442 PR 48622 REIMB 4-9-18		82.59
				SUPPLIES		
12393386	05/01/2018	Etudes Inc	01-5600	PV 7443 PR 50567		800.00
12393387	05/01/2018	Evans, Jacquelynn	01-5200	PV 7444 TR 05277		397.98
12393388	05/01/2018	Ewing Irrigation	01-4500	Grounds-Open order		420.86
12393389	05/01/2018	Fletes, Kelly	01-4700	PV 7445 REIMB 4-19-18 FOR FOOD		68.40
12393390	05/01/2018	Franco, Jesus	01-5800	PV 7446 PR 50510 JAN 27 2018-APRIL 24 2018		650.00
12393391	05/01/2018	Galvan, Natalie	01-4700	PV 7447 PR 50057		200.00
12393392	05/01/2018	Garcia, Kayla	01-5200	PV 7448 MILEAGE REIMB 3-29-18		19.95
12393393	05/01/2018	GAVILAN PEST CONTROL	01-5500	PV 7449 PR 50225		545.00
12393394	05/01/2018	Geo H Wilson Inc	01-5500	PV 7450 PR 50226		16,810.69
12393395	05/01/2018	George, David S.	01-5800	PV 7451 PR 50511		260.00
12393396	05/01/2018	Gerard, Adria	01-5200	PV 7452 TR 05664		817.80
12393397	05/01/2018	GOBI Library Solutions EBSCO	01-6300	PV 7453 PR 47562		40,276.00

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 05/01/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12393398	05/01/2018	Grasmuck, Karoline	01-5200	PV 7454 TR 04350 REIMB TRAVEL APRIL 19-22 2018		1,083.45
12393399	05/01/2018	Gunter, Scott	01-4300	PV 7455 PR 47683 REIMB 3-6-18		31.85
12393400	05/01/2018	Hochstaedter, Alfred	01-5500	PV 7456 REIMB 4-20-18 GAS		63.23
12393401	05/01/2018	Ingenium	01-6200	PV 7457 PR 50245		8,267.40
12393402	05/01/2018	Jacques, Jack	01-5800	PV 7458 PR 50513		130.00
12393403	05/01/2018	Jobelephantcom Inc	01-4500	PV 7459 PR 49872	430.00	
				PV 7460 PR 49876	45.00	475.00
12393404	05/01/2018	Kaehler, John	01-5200	PV 7461 TR 05393		260.30
12393405	05/01/2018	Karabetos, Elaine	01-5100	PV 7462 PR 49891		600.00
12393406	05/01/2018	Kesweder, Gene	01-5800	PV 7463 PR 50504 JAN 27-APRIL 24 2018		350.00
				UMPIRE SOFTBALL		
12393407	05/01/2018	Keygent LLC	01-5700	PV 7464 PR 49825		2,375.00
12393408	05/01/2018	Kirk, Robert	01-5800	PV 7465 PR 50502 JAN 27-APRIL 24 2018		480.00
				UMPIRE SOFTBALL		
12393409	05/01/2018	Kotecki, Adrienne	01-4300	PV 7466 PR 50175 REIMB SUPPLIES 4-18-18		198.39
12393410	05/01/2018	Lemoine, Sunny	01-5200	PV 7467 TR 05661 REIMB APRIL 12-14		1,381.49
				2018 ASCCC SPRING PLENARY		
12393411	05/01/2018	LiteracyPro Systems, Inc	01-5800	PV 7468 PR 50198		29,000.00
12393412	05/01/2018	Llewellyn, Patrick	01-5800	PV 7469 PR 50509 JAN 27-APRIL 24 2018		390.00
				UMPIRE SOFTBALL		
12393413	05/01/2018	Marina Chamber Of Commerce	01-5300	PV 7470 PR 50038		100.00
12393414	05/01/2018	Martinez, Robert	01-5800	PV 7471 PR 50503 JAN 27-APRIL 24 2018		480.00
				UMPIRE WOMENS SOFTBALL		
12393415	05/01/2018	Meadowbrook Swim & Tennis Club	01-5600	PV 7472 PR 50518 FACILITY RENTAL WOMENS TENNIS		350.00
12393416	05/01/2018	Midkiff, Michael	01-5200	PV 7473 TR 05095 REIMB MARCH 18-21 2018		100.00
				Auto Tech-Open order		
12393417	05/01/2018	Mission Linen Supply	01-4300	PV 7336 PR 49495		25.11
12393418	05/01/2018	Mitchell, Collin	01-5100	PV 7474 PR 50228		240.00
12393419	05/01/2018	Monterey Bay Air Res Dist	01-5600	PV 7475 PR 49269		1,537.00
12393420	05/01/2018	MPC Federal Student Financial	01-5800	PV 7476 PR 50037 INV 21618		564.00
12393421	05/01/2018	MPC FOUNDATION	01-5800	PV 7477 PR 50507 JAN-APRIL 24 2018		4,360.00
12393422	05/01/2018	Murphy, Tyrone	01-5800	PV 7478 PR 50246		480.00
12393423	05/01/2018	Neopost Inc	01-5600	PV 7479 PR 47556		7,243.88
12393424	05/01/2018	OCLC INC	01-4500	PV 7480 PR 50505		515.40
12393425	05/01/2018	Oden, Bruce	01-5800	PV 7481 PR 47560		220.00
12393426	05/01/2018	Ovid Technologies, Inc	01-4500			3,012.00

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Board Report

Checks Dated 05/01/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12393427	05/01/2018	Pacific Library Partnership	01-5100	PV 7484 PR 47561		1,500.00
12393428	05/01/2018	Perkins, Stephanie	01-5800	PV 7482 PR 49651 CASH ADV 5-11-18 SUPPLIES EOPS		500.00
12393429	05/01/2018	Petros, Richard	01-5800	PV 7485 PR 50506 JAN 27-APRIL 24 2018 UMPIRE WOMENS SOFTBALL		480.00
12393430	05/01/2018	Pickford, Melissa	01-4300	PV 7487 PR 49922 REIMB FEB-APRIL 2018 SUPPLIES		538.86
12393431	05/01/2018	PSTS INC	01-5500	PV 7486 PR 50232		728.15
12393432	05/01/2018	Razorwire Design	01-4500	PV 7488 PR 50200		6,445.00
12393433	05/01/2018	RDO Equipment	01-5600	Men's Athletics-Riding Mower Repair		506.68
12393434	05/01/2018	Rebold, Tom	01-4300	PV 7489 PR 45178 REIMB PV 7491 PR 50427 REIMB APRIL 2018 SUPPLIES	496.81 5,578.80	
12393435	05/01/2018	Remote-Learner US Inc	01-5200	PV 7490 TR 04847 REIMB MARCH 29-30 2018 SJSU	210.08	6,285.69
12393436	05/01/2018	Robertson, Maclain	01-5600	PV 7492 PR 50569		3,396.00
12393437	05/01/2018	Ryan, Rosaleen	01-5800	PV 7493 PR 50508 JAN 27-APRIL 24 2018 UMPIRE WOMENS SOFTBALL		740.00
12393438	05/01/2018	SENTRY ALARM SYSTEMS	01-5200	PV 7494 TR 04769 REIMB APRIL 11-12 2018 LONG BEACH RP GROUP Cancelled	2,158.77 406.25	668.06 *
12393439	05/01/2018	SIERRA PACIFIC TURF SUPPLY	01-4500	PV 7497 PR 50247		684.68
12393440	05/01/2018	Singletary, Cynthia	01-4300	PV 7498 PR 50656		86.38
12393441	05/01/2018	Smith, Robynn	01-4300	PV 7499 REIMB APRIL 2018 SUPPLIES		159.42
12393442	05/01/2018	Stern, Jack H.	01-5100	PV 7500 PR 49873		100.00
12393443	05/01/2018	Stobo, Stacy	01-5800	PV 7501 PR 50512 JAN 27-APRIL 24 2018 UMPIRE WOMENS SOFTBALL		130.00
12393444	05/01/2018	Toyota Material Handling	01-5600	PV 7502 PR 50236		894.72
12393445	05/01/2018	Glenn Swift Tozier	01-5200	PV 7503 TR 04909		87.74
12393446	05/01/2018	Trout, Douglas	01-5800	PV 7504 PR 50501 JAN 27-APRIL 24 2018 UMPIRE WOMENS SOFTBALL		610.00
12393447	05/01/2018	ULINE	01-5800	PV 7506 PR 50237		109.24
12393448	05/01/2018	United Site Services	01-5600	PV 7505 PR 50238		375.43
12393449	05/01/2018	URBAN LUMBERJACKS	01-5500	PV 7507 PR 50239		3,200.00
12393450	05/01/2018	US Postal Service	01-5800	PV 7483 PR 50231		20,000.00
12393451	05/01/2018	Villarreal, Anthony	01-4300	PV 7508 PR 50182		183.96
12393452	05/01/2018	Washington, Sandra	01-4700	PV 7509 REIMB 4-21-18 WORKSHOP		42.80

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**Checks Dated 05/01/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12393453	05/01/2018	Wood, Christine	01-4300	PV 7510 PR 50394	86	100.13
<b>Total Number of Checks</b>					<b>86</b>	<b>204,576.45</b>

Includes checks for only Bank Account COUNTY

Count	Amount
2	6,190.04
	198,386.41

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	83	197,751.43
04	Children Center	1	3,200.00
<b>Total Number of Checks</b>		<b>84</b>	<b>200,951.43</b>
<b>Less Unpaid Sales Tax Liability</b>			<b>.00</b>
<b>Net (Check Amount)</b>			<b>200,951.43</b>

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## Checks Dated 05/03/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12394154	05/03/2018	AT&T Yellow Pages	01-5800	President's Office -open order		190.00
12394155	05/03/2018	AT&T	01-5500	IT-Open order		5,402.44
12394156	05/03/2018	AT&T	01-5500	IT-Open order		2,385.45
12394157	05/03/2018	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	6,479.25	
			47-5500	Gen Instit. Util-Open order	441.25	6,920.50
12394158	05/03/2018	Central Coast Media Enterprise	01-4500	PV 7512 PR 50007		7.61
12394159	05/03/2018	Erickson, Christine	01-5200	PV 7513 TR 05667		50.00
12394160	05/03/2018	Evans, Jacquelynn	01-5200	PV 7514 MILEAGE 4-27-18 SANTA CLARA		85.02
12394161	05/03/2018	FHEG MPC BOOKSTORE	01-7600	PV 7511 PR 48723		600.00
12394162	05/03/2018	Jobelephantcom Inc	01-4500	HR-open order		15.00
12394163	05/03/2018	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12394164	05/03/2018	Loop, Laura	01-4700	PV 7515 PR 49777		105.76
12394165	05/03/2018	Loving-Brown, Theresa	01-4300	PV 7516 PR 49200		79.34
12394166	05/03/2018	Monterey County Weekly	01-4500	HR-open order		205.00
12394167	05/03/2018	Nob Hill Foods -Sacto	04-4700	Children's Center-Open order		94.89
12394168	05/03/2018	Office Depot	01-4300	Marina Ed-open order	214.60	
				Physical Science-Open order	61.12	
			01-4500	EOPS: Open order	188.62	
				Financial Aid-Open order	212.04	
				Fiscal-Open order	77.63	
				IT-Open order	304.91	
				Matriculation-Open order	64.06	
				Nursing-Open order	288.49	
			01-6400	PSTC-Open order	316.37	
			04-4500	Children's Center-Open order	197.62	1,925.46
			01-5500	Gen Instit Util-Open order	15,768.17	
				Gen Instit. Util. Open order	18,411.80	
			47-5500	Gen Instit Util-Open order	1,073.85	
				Gen Instit. Util. Open order	1,253.88	36,507.70
			01-5200	PV 7517 PR 50573		561.34
			01-5100	Nursing-Independent contractor		300.00
			01-5200	MATE-Spring Internship		2,000.00
			01-3400	Gen Instit. Support/Insurance - open order		1,397.03
			04-4500	CDC- Open order	104.88	
			04-4700	CDC- Open order	956.69	1,061.57
12394175	05/03/2018	United Parcel Service(UPS)	01-5800	Warehouse-Open order		24.47

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**Checks Dated 05/03/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Total Number of Checks	22	66,585.58

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	62,462.52
04	Children Center	3	1,354.08
47	College Center (M)	2	2,768.98
	Total Number of Checks	22	66,585.58
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>66,585.58</b>

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## Checks Dated 05/08/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12395164	05/08/2018	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		29,109.26
12395165	05/08/2018	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		4,166.67
12395166	05/08/2018	AT&T	01-5500	IS- Open order		4,252.29
12395167	05/08/2018	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		400.00
12395168	05/08/2018	Carroll, Marcus	01-5200	PV 7518 PR 50537 MEAL ADV SACRAMENTO 5-11-18		300.00
12395169	05/08/2018	Central Coast Media Enterprise	01-4500	TRIO-name badge		7.61
12395170	05/08/2018	CHEVRON USA INC	01-5500	Men & Women's Athletics-open order	1,731.98	
				Warehouse-Open order	729.02	2,461.00
12395171	05/08/2018	Crutchfield, Eileen	01-5200	PV 7534 PR 50396		143.25
12395172	05/08/2018	De Leon, Ernesto	01-4700	PV 7519 PR 50003		1,060.00
12395173	05/08/2018	Delta Health Systems	35-5100	PV 7527		56.00
12395174	05/08/2018	Durst, Alan	01-5200	PV 7520 TRAVEL REIMB APRIL 29-30 2018 JOB INTERVIEW		400.00
12395175	05/08/2018	Eriksen, David	01-4300	PV 7535 PR 43111 REIM MARCH 2018		272.99
12395176	05/08/2018	Fasheh, Jordan	01-5100	EOPS-Independent Contractor		1,500.00
12395177	05/08/2018	Finnell, JoRene	01-4700	PV 7528 REIMB 4-20-18	42.25	
				PV 7529 PR 48972 REIMB 5-4-18	79.93	122.18
12395178	05/08/2018	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor Agreement		468.00
12395179	05/08/2018	General Dynamics Info Tech Inc	01-5800	PV 7530		8,341.47
12395180	05/08/2018	Hull, Chelsea	01-5100	ARC-Independent Contractor Agreement		2,448.00
12395181	05/08/2018	IRC Team Sports	01-4300	PE-Ball Hopper and Sped ladder		252.90
12395182	05/08/2018	Kiran Kamath	01-5200	PV 7533 TR 05207 TRAVEL REIMB APRIL 9-13 2018		1,328.99
12395183	05/08/2018	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00
12395184	05/08/2018	Kim, Man Kyu	01-5600	PV 75131 PR 49909		241.22
12395185	05/08/2018	Marina Coast Water District	01-5500	Marina Ed Center-Open order	630.20	
				PSTC- Open order	1,096.14	1,726.34
12395186	05/08/2018	Martins' Irrigation Supply	01-4300	Ornamental Horticulture-open order		148.32
12395187	05/08/2018	Mission Linen Supply	01-4300	Auto Tech-Open order		25.11
12395188	05/08/2018	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12395189	05/08/2018	MPC Bookstore	01-4300	Social Science-Scantrons		163.13
12395190	05/08/2018	MPC District	01-4700	PV 7522 PR 50012 FOOD FOR VETERANS CLUB		171.00
12395191	05/08/2018	MPC District	01-4700	PV 7521 PR 50011 FOOD FOR HOSPITALITY		497.00
12395192	05/08/2018	Office Depot	01-4300	Bus & Tech-Open order	158.97	

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Checks Dated 05/08/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12395192	05/08/2018	Office Depot	01-4300 01-4500	Graphic Arts-open order ARC-Open order EOPS: Open order Perkins-Open order Print Shop-Open order	87.22 715.87 736.65 459.32 444.46	
12395193	05/08/2018	PENINSULA WELDING SUPPLY	04-4500	Children's Center-Open order	29.35	2,631.84
12395194	05/08/2018	CULLIGAN WATER CO	01-4500	PV 7525 PR 50013		43.16
12395195	05/08/2018	ReliaStar Life Insurance Co	01-4300	Chemistry-Open order		44.00
12395196	05/08/2018	Riddell/All American	01-3400 01-4300	Gen Instit-Ins. - Open order Men's Athletics-Footbal Pads Men's Athletics-Open order	1,572.88 51.17	2,043.35
12395197	05/08/2018	Sarkar, Nandita	01-5100	MATE-Independent Contractor		1,624.05
12395198	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		6,230.00
12395199	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		1,103.54
12395200	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		250.00
12395201	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		125.00
12395202	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		125.00
12395203	05/08/2018	SENTRY ALARM SYSTEMS	01-5500	PV 7523 PR 50234		156.25
12395204	05/08/2018	Spell, Lawrence	01-5200	PV 7524 TRAVEL REIMB APRIL 29-30 2018 JOB INTERVIEW		680.23
12395205	05/08/2018	US Bank Service Center	01-4500	PV 7526		400.00
12395206	05/08/2018	VERIZON WIRELESS	01-4500 01-5500 39-5500	IS-Open order for cell phones IS-Open order for cell phones IS-Open order for cell phones	33.99 769.55 209.32	72,046.42
12395207	05/08/2018	Virtual VRI	01-5100	ARC-Independent Contractor Agreement		1,012.86
12395208	05/08/2018	VWR	01-4300	Life Science-Insturctional Supplies		1,020.00
12395209	05/08/2018	Webb, Catherine	01-5200	PV 7532 TR 04769 TRAVEL REIMB 4-27-18 COSTA MESA		425.87
12395210	05/08/2018	Zahourek Systems, Inc	01-4300	Life Science-Clay		396.62

Total Number of Checks 47

Includes checks for only Bank Account COUNTY

237.54

158,737.28

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	45	152,275.94
04	Children Center	1	29.35

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Checks Dated 05/08/2018

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
35	Self Insurance Fund (M)	2	4,222.67
39	Parking Fund (M)	1	209.32
Total Number of Checks		47	156,737.28
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>156,737.28</b>

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ReqPay12c

Board Report

Checks Dated 05/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12395936	05/10/2018	A & B Fire Protection	01-5100	PV 7536 PR 50217		7,379.25
12395937	05/10/2018	AdSpec	01-5800	Perkins-Retractable bannerstand		295.71
12395938	05/10/2018	AITS INC	01-5600	PV 7537 PR 50523		164.76
12395939	05/10/2018	APPLE COMPUTER INC	01-4500	MPC Foundation-Apple iPad	1,015.29	
			01-6400	IELM graphic arts- 12 imacs	17,799.45	
12395940	05/10/2018	Bergen,Linda	01-5200	PV 7538 TR 05358 REIMB TRAVEL EXP		18,814.74
				SAN DIEGO APRIL 26-28 2018		1,040.61
12395941	05/10/2018	Bookmark	01-4300	PV 7539 PR 47568		137.03
12395942	05/10/2018	Bowers, Heather	01-5200	PV 7540 REIMB FOR PARKING EXP		58.00
				MARCH 3-4 2018		
12395943	05/10/2018	Brown, Skylar	01-5800	PV 7541 PR 50515 JAN 27-APRIL 24 2018		130.00
				WOMENS SOFTBALL		
12395944	05/10/2018	Brumley, Amber	01-5200	PV 7542 MILEAGE REIMB APRIL 3-26 2018		179.85
12395945	05/10/2018	Cafe of Monterey	01-4700	PV 7543 PR 48966		54.38
12395946	05/10/2018	California Janitorial Supply	01-4500	Custodial-Open order	4,222.83	
				PV 7544	276.60	4,499.43
12395947	05/10/2018	Campbell, Darby	01-5100	ARC-Independent Contractor Agreement		1,096.00
12395948	05/10/2018	CCCBUA	01-5800	PV 7545 PR 50527		900.00
12395949	05/10/2018	CCCSAA	01-5200	PV 7546 PR 50185		250.00
12395950	05/10/2018	Ching, Terry	01-5800	PV 7548 PR 50517		700.00
12395951	05/10/2018	Contapay, Leann	01-5200	PV 7547 TR 05438 REIMB APRIL 25-27 2018		251.25
12395952	05/10/2018	Cutting, Judith	01-5200	PV 7549 TR 04828 REIMB APRIL 10-12 2018		55.00
				2018 SAN FRANCISCO		
12395953	05/10/2018	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order		86.18
12395954	05/10/2018	Eisenbach, Diane	01-4300	PV 7550 PR 48623 REIMB 4-23-18		1,198.88
12395955	05/10/2018	Elliger, Susan	01-5100	PV 7551 PR 50088 APRIL 17-MAY 1 2018		200.00
12395956	05/10/2018	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 7552 PR 49968		1,530.00
12395957	05/10/2018	Home Depot Credit Services	01-4500	Maintenance-Open order		59.70
12395958	05/10/2018	Jenkins, Alvin	01-5800	PV 7553 PR 50516 JAN 27-APRIL 24 2018		260.00
				WOMENS SOFTBALL		
12395959	05/10/2018	Jobelephantcom Inc	01-4500	HR-open order		60.00
12395960	05/10/2018	Kelly Paper	01-4500	Print Shop-Open order		817.84
12395961	05/10/2018	Kloth, Linda	01-5200	PV 7554 TR 05658 REIMB TRAVEL APRIL 25-28 2018 SAN DIEGO		849.90
				PV 7555 PR 50598		360.00
12395962	05/10/2018	Langsam, Stuart	01-5100	PV 7556 PR 50039		4,971.40
12395963	05/10/2018	LOZANO SMITH, LLP	01-5700	PV 7557 PR 49111		798.21
12395964	05/10/2018	McDonald Refrigeration Inc	47-5600			

Checks Dated 05/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12395965	05/10/2018	McShane, Laura	01-5100	PV 7558 PR 50594		450.00
12395966	05/10/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		937.00
12395967	05/10/2018	Monterey County Herald	01-4500	HR-Open order		417.59
12395968	05/10/2018	MPC District	01-3400	Health and Welfare		158,914.78
12395969	05/10/2018	MPC District	01-3400	OPEB		14,000.00
12395970	05/10/2018	MPC District	04-3400	CDC H&W		10,985.40
12395971	05/10/2018	MPC District	04-3400	OPEB for CDC		1,500.00
12395972	05/10/2018	MPC District	39-3400	OPEB Security		3,000.00
12395973	05/10/2018	MPC District	39-3400	Security H&W		22,759.00
12395974	05/10/2018	Nicholas, Christopher	01-5200	PV 7560 REIMB APRIL 29-30 2018 JOB INTERVIEW		399.74
12395975	05/10/2018	PACIFIC MONARCH LTD	01-5600	PV 7559 PR 50522		3,750.00
12395976	05/10/2018	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		383.00
12395977	05/10/2018	RB Productions	01-5100	PV 7561 PR 50078		200.00
12395978	05/10/2018	Rental Depot	01-5100	Theater-Rental 50' Manlift		363.40
12395979	05/10/2018	Same Day Shred	01-5500	PV 7562 PR 50233		1,147.50
12395980	05/10/2018	Schord, Robert	01-5800	PV 7563 PR 50514 JAN 27-APRIL 24 2018		130.00
12395981	05/10/2018	SIGN WORKS	Cancelled	PV 7564 PR 49522		1,412.66 *
12395982	05/10/2018	Skip's Auto Parts	01-4300	Auto Tech-open order		106.39
12395983	05/10/2018	United Parcel Service(UPS)	01-5800	Warehouse-Open order		5.10
12395984	05/10/2018	Wilkinson, Cathryn	01-5200	PV 7565 TR 05656		131.00
Total Number of Checks					49	268,190.68

Includes checks for only Bank Account COUNTY

Cancel	Count	Amount
	1	1,412.66
Net Issue		266,778.02

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	43	227,735.41
04	Children Center	2	12,485.40
39	Parking Fund (M)	2	25,759.00
47	College Center (M)	1	798.21

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

**Checks Dated 05/10/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	48		266,778.02	
		Less Unpaid Sales Tax Liability			.00	
		<b>Net (Check Amount)</b>			<b>266,778.02</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 05/17/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12397629	05/17/2018	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		1,171.31
12397630	05/17/2018	Anthem Blue Cross	01-3400	Gen. Instit. Support/Ins-Open order		1,558.61
12397631	05/17/2018	AT&T	01-5500	IT-Open order for MPC phone bills		38.82
12397632	05/17/2018	Bookmark	01-4300	Music- 35 Schubert: Mass in F		237.90
12397633	05/17/2018	BRODART	01-4500	Library-Office Supplies		178.36
12397634	05/17/2018	California Janitorial Supply	01-4500	Custodial-Open order		6,180.57
12397635	05/17/2018	Cintas Corp #630	01-4500	Custodial-open order	197.37	
				Grounds-Open order	64.02	
				Maintenance-Open order	20.96	
12397636	05/17/2018	Cleverbridge	01-5600	PV 7591 PR 48973		282.35
12397637	05/17/2018	Copeland, Alexis	01-6400	PV 7566 REIMB 5-8-18		530.00
12397638	05/17/2018	Crutchfield, Eileen	01-4500	PV 7568 PR 45659 CASH ADV MEMORIAL DAY 5-21-18	200.00	51.46
				PV 7569 PR 50395 CASH ADV VETERANS 5-21-18	200.00	400.00
12397639	05/17/2018	David Grant, Inc	04-5600	PV 7571 PR 47713		1,733.81
12397640	05/17/2018	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order		103.10
12397641	05/17/2018	EMPLOYMENT DEVELOPMENT DEPT	01-5800	Fiscal-Open order		4,981.64
12397642	05/17/2018	Erickson, Christine	01-5200	PV 7589 MILEAGE MARCH 1-2 2018		9.05
12397643	05/17/2018	Evans, Jacquelynn	01-5200	PV 7570 PR 50712 REIMB FOR AIRLINE 6-11-18		740.70
12397644	05/17/2018	Finnell, JoRene	01-4700	PV 7588 REIMB REFRESHMENTS 5-16-18		44.98
12397645	05/17/2018	GRAINGER INC-salinas	01-4500	Maintenance-Open order		77.24
12397646	05/17/2018	Greenwaste Recovery, INC	01-5500	Marina Ed Center-open order	294.25	
				PV 7574	663.17	957.42
12397647	05/17/2018	Houghton Mifflin Harcourt	01-4300	ARC-Test Records		211.75
12397648	05/17/2018	Ihn, He Seon	01-5200	PV 7572 TR 05101	1,362.41	
				PV 7573 MILEAGE REIMB 3-9-18 & 4-9-18	77.61	1,440.02
12397649	05/17/2018	LaMothe, Eileen	01-5200	PV 7575 TR 05670 replacement check		1,840.69
12397650	05/17/2018	Leone, Bill	01-5800	Health Services-Independent Contractor		720.00
12397651	05/17/2018	Loomis, Kathryn	01-5100	MATE-Independent Contractor		1,267.50
12397652	05/17/2018	McDonald, Erik	01-5200	PV 7589 MILEAGE REIMB FEB 2-APRIL 20 2018		81.75
12397653	05/17/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		136.98
12397654	05/17/2018	Monterey City Disposal Inc	01-5500	Gen Instit Utili-Open order	2,515.06	
				College Center- Open order	224.26	2,739.32
12397655	05/17/2018	MPC District	01-5200	PV 7576 PR 50628		304.00
12397656	05/17/2018	MPC Federal Student Financial	01-5800	PV 7577 PR 49265		121.00

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Checks Dated 05/17/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12397657	05/17/2018	MPC Federal Student Financial	01-5800	PV 7578 PR 50451		2,960.00
12397658	05/17/2018	Nicolaides, Christina	01-5200	PV 7579 REIMB JOB INTERVIEW APRIL 15-18 2018		400.00
12397659	05/17/2018	Nuventive	01-5600	PV 7580 PR 48939	449.22	3,000.00
12397660	05/17/2018	Office Depot	01-4300	ESSC-open order	207.11	
				Life Science-Open order	115.36	
				Marina Ed-open order	789.63	
				Physical Science-Open order	67.17	
			01-4500	ARC-Open order	92.99	
				Creative Arts-open order	27.05	
				Financial Aid-Open order	237.35	
				Print Shop-Open order	638.85	
				Social Science- Open order	57.43	
				VP Student Services-open order	260.78	2,942.94
12397661	05/17/2018	Ogata, Eric	01-6400	PSTC-Open order		94.83
12397662	05/17/2018	Osborne, Julie	01-5200	PV 7581 PR 49666 MILEAGE REIMB MAY 4 AND MAY 9 2018		208.19
12397663	05/17/2018	Pacific Telemanagement Service	01-5500	PV 7582 TR 04945 REIMB APRIL 25-27 2018 CONF SACRAMENTO		53.00
12397664	05/17/2018	PENINSULA WELDING SUPPLY	01-4500	Telecommunication-Open order		19.80
12397665	05/17/2018	Pocket Nurse	01-4300	Maintenance-Open order	99.17	
				Medical Assisting-supplies	629.44	
12397666	05/17/2018	Ryan, Rosaleen	01-5600	Nursing-Instructional supplies		728.61
12397667	05/17/2018	Santa Rosa Jr College	01-5200	PV 7590 REIMB 3-17-18 ANNUAL SUBS SURVEY MONKEY		1,140.00
12397668	05/17/2018	Strickland, Lauren Paige	01-4300	PV 7583 PR 48938 2018 CTEOS RESEARCH ACADEMY		300.00
12397669	05/17/2018	SupplyWorks	01-4500	PV 7584 REIMB 5-8-18		34.48
12397670	05/17/2018	Sysco Food Service of SF	04-4500	Custodia- Open order	436.51	106.83
			04-4700	CDC- Open order	934.16	
			39-5800	CDC- Open order		1,370.67
12397671	05/17/2018	VENTEK INTERNATIONAL INC	01-4300	Parking-Open order		261.25
12397672	05/17/2018	VWR	01-4300	Nutrition-Instructional items		470.11
12397673	05/17/2018	Washington, Sandra	01-7500	PV 7585 PR 50470 CASH ADV STUDENTS STIPEND SPRING 2018		3,500.00
12397674	05/17/2018	Washington, Sandra	01-7500	PV 7586 PR 50471 CASH ADV SUMMER ACADEMY STIPENDS		4,000.00
12397675	05/17/2018	West Marine Pro	01-4500	MATE-Bilge pump motors/Seamate store		3,960.00

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**Checks Dated 05/17/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12397676	05/17/2018	Zande, Jill	01-5200	PV 7587 PR 50625 REIMB 5-12-18 MATE MONTEREY BAY REG SNACKS	48	93.37
<b>Total Number of Checks</b>					<b>48</b>	<b>53,784.41</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	45	50,194.42
04	Children Center	2	3,104.48
39	Parking Fund (M)	1	261.25
47	College Center (M)	1	224.26
<b>Total Number of Checks</b>		<b>48</b>	<b>53,784.41</b>
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>53,784.41</b>

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## Checks Dated 05/22/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12398486	05/22/2018	Airgas USA	01-4300	Chemistry-Open order		5.15
12398487	05/22/2018	American Fidelity Admin Svc	35-5100	Self Ins.-Open order		786.50
12398488	05/22/2018	AmeriPride Uniform Services	01-6200	Art-Open order		109.54
12398489	05/22/2018	Apperson CLT_FG	01-4500	Life Science-Testing forms		265.76
12398490	05/22/2018	AT&T	01-5500	IT-Open order for MPC phone bills		48.08
12398491	05/22/2018	AT&T	01-5500	IT-Open order for MPC phone bills		29.74
12398492	05/22/2018	AT&T	01-5500	IT-Open order for MPC phone bills		191.92
12398493	05/22/2018	AT&T	01-5500	IS- Open order		3,202.57
12398494	05/22/2018	AT&T	01-5500	IT-Open order for MPC phone bills		144.16
12398495	05/22/2018	AT&T	01-5500	IT-Open order for MPC phone bills		100.47
12398496	05/22/2018	Baker, Bradford	01-5200	PV 7592 REIMB 4-30 TO 5-2-2018 JOB INTERVIEW		400.00
12398497	05/22/2018	Baker, Sam	01-5800	PV 7593 PR 50632 WOMENS SOFTBALL MAY 4-5 2018		90.00
12398498	05/22/2018	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61
12398499	05/22/2018	BRODART	01-4500	Library-Office Supplies		77.82
12398500	05/22/2018	Cafe of Monterey	01-7600	CARE-Open order-meal plans		5,255.00
12398501	05/22/2018	Calima, Chris	01-4500	PV 7594 PR 50074 CASH ADV JUNE 2018 CLUB ACTIVITIES		200.00
12398502	05/22/2018	Calima, Chris	01-4500	PV 7595 PR 50070 CASH ADV FOR PETTY CASH JUNE 2018		200.00
12398503	05/22/2018	Carrasco, Angela	01-5200	PV 7596 MILEAGE APRIL 4-MAY 3 2018		69.32
12398504	05/22/2018	CASEY PRINTING	01-4500	PIO-Printing Fall Class Schedules		7,847.88
12398505	05/22/2018	CDW GOVERNMENT INC	01-4300	English Center-Computers and monitors	1,555.13	
			01-5600	IS - TV monitors for the Library	5,125.33	
			01-6400	ENSL/BSI	1,160.60	
				HR-Think Pads and monitors	3,035.60	
				Nursing-computer for Pete B.	710.24	
				PRIE-Think Pad & Powerlite	3.46	
12398506	05/22/2018	CHOMP	01-5100	Nursing- Encumber salaries	15,000.00	11,590.36
12398507	05/22/2018	Cintas Corp #630	01-4500	Nursing-Encumber salaries	45,968.00	60,968.00
				Custodial-open order	255.45	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	
12398508	05/22/2018	Collins, Phil	01-5100	PV 7597 PR 50080 CONCERT 5-12-18		297.94
12398509	05/22/2018	DH Distribution	01-5600	PV 7598 PR 50548		100.00
12398510	05/22/2018	Ellenstein, Peter	01-5200	PV 7599 REIMB APRIL 30-MAY 1 2018 JOB INTERVIEW		581.55
						400.00

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Board Report

Checks Dated 05/22/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12398511	05/22/2018	Eubanks, Keith	01-5200	PV 7600 TR 05647 REIMB		45.78
12398512	05/22/2018	Evans, Jacquelyn	01-5200	PV 7601 TR 05278 REIMB MILEAGE AND REGISTRATION		189.57
12398513	05/22/2018	FEDEX	01-5800	Warehouse-Open order		51.13
12398514	05/22/2018	FHEG MPC BOOKSTORE	01-7600	PV 7602 PR 49669		7,485.25
12398515	05/22/2018	Flores, Aaron	01-5800	PV 7603 PR 50533 WOMENS SOFTBALL MAY 4-5 2018		90.00
12398516	05/22/2018	Franco, Jesus	01-5800	PV 7604 PR 50530 WOMENS SOFTBALL MAY4-5 2018		420.00
12398517	05/22/2018	Friedrich, Peter	01-5200	PV 7605 REIMB 4-28-18 JOB INTERVIEW		400.00
12398518	05/22/2018	Gooden-Fair, R'Leesha	01-5800	PV 7606 PR 50541 WOMENS SOFTBALL MAY 4-5 2018		30.00
12398519	05/22/2018	Ingram, Alonis	01-5800	PV 7607 PR 50542 WOMENS SOFTBALL MAY 4-5 2018		60.00
12398520	05/22/2018	Instructional Technology Council	01-5300	PV 7608 PR 49622		495.00
12398521	05/22/2018	Jenkins, Alvin	01-5800	PV 7609 PR 50529 WOMENS SOFTBALL MAY 4-5 2018		420.00
12398522	05/22/2018	Jobelephantcom Inc	01-4500	HR-open order		45.00
12398523	05/22/2018	Kern, John	01-4500	PV 7610 REIMB 5-10-18 SUPPLIES		13.30
12398524	05/22/2018	Knolle, Jon	01-5600	PV 7611 TR 05410		208.44
12398525	05/22/2018	LOOMIS	01-5800	Fiscal-Open order		1,582.86
12398526	05/22/2018	Martinez, Robert	01-5800	PV 7612 PR 50528		420.00
12398527	05/22/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		825.60
12398528	05/22/2018	Monterey County Office of Ed	01-5800	PV 7613		69,695.99
12398529	05/22/2018	Monterey County Weekly	01-4500	PV 7614 PR 50765	1,883.00	
12398530	05/22/2018	MPC District	01-5800	PV 7615 PR 50543	382.00	
12398531	05/22/2018	MPC TRUST FUND	01-4700	PV 7616 PR 49668		2,265.00
12398532	05/22/2018	Mudge, Sue	01-7500	PV 7617 PR 50452		1,000.00
12398533	05/22/2018	Nand, Sudeshna	01-5100	PV 7618 PR 50597		45,202.00
			01-5200	PV 7619 REIMB 5-17-18 SJSU TRIP LUNCHES		360.00
12398534	05/22/2018	Opus USA Inc	01-5600	PV 7620 PR 50164		54.63
12398535	05/22/2018	Pacific Grove Adult Education	01-5200	PV 7621 PR 50576		641.63
12398536	05/22/2018	Perkins, Stephanie	01-5800	PV 7622 PR 49654 CASH ADV FOR PRG MEETING 6-11-18		221.63
12398537	05/22/2018	Rodriguez, Leonard	01-5800	PV 7623 PR 50531 WOMENS SOFTBALL MAY 4-5 2018		1,000.00
12398538	05/22/2018	Shaw HR Consulting	01-5200	PV 7624 PR 50369		90.00
						450.00

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**Checks Dated 05/22/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12398539	05/22/2018	Shelling, Alison	01-5200	PV 7625 REIMB EX BOARD DINNER METTING 5-9-18		85.00
12398540	05/22/2018	Sysco Food Service of SF	04-4500	CDC- Open order	4.70	
			04-4700	CDC- Open order	282.09	286.79
12398541	05/22/2018	Total Compensation Systems Inc	35-5100	PV 7626 PR 50376		3,000.00
12398542	05/22/2018	Total Imaging Solutions, LLC	01-4500	A&R-ST View Scan 4		4,824.97
12398543	05/22/2018	Tucker, Tifani	01-5800	PV 7627 PR 50534 WOMENS SOFTBALL MAY 4-5 2018		90.00
12398544	05/22/2018	UC Regents/Conf Services	01-5200	PV 7628 PR 49288		124,990.00
12398545	05/22/2018	United Parcel Service(UPS)	01-5800	Warehouse-Open order		157.91
12398546	05/22/2018	Washington, Sandra	01-4700	PV 7629 PR 49309 SUMMER 2018		3,000.00
12398547	05/22/2018	Washington, Sandra	01-4300	PV 7630 PR 50499 SUPPLIES FOR SUMMER 2018		300.00
12398548	05/22/2018	Weber, Mary	01-5200	PV 7631		30.52
<b>Total Number of Checks</b>					<b>63</b>	<b>365,137.37</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	60	361,064.08
04	Children Center	1	286.79
35	Self Insurance Fund (M)	2	3,786.50
Total Number of Checks		<b>63</b>	<b>365,137.37</b>
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>365,137.37</b>

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Checks Dated 05/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400654	05/29/2018	ACSIG Dental	01-3400	Gen Insitit Support/Ins-Open order		1,095.92
12400655	05/29/2018	AdSpec	01-4300	Perkins Horticulture-Aprons	601.17	
			01-4500	Life Science-CTE Horticulture Banner	119.71	720.88
12400656	05/29/2018	American Lock & Key	01-5500	Maintenance-Open order		80.00
12400657	05/29/2018	AT&T Yellow Pages	01-5800	President's Office -open order		192.52
12400658	05/29/2018	Avdalovic, Itana	01-7500	PV 7642 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400659	05/29/2018	Bebawi, Evalen	01-7500	PV 7643 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400660	05/29/2018	Blair, Catrina	01-7500	PV 7644 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400661	05/29/2018	Bonovich, James	01-5200	MATE-Independent Contractor		250.00
12400662	05/29/2018	Burnett, Riley	01-7500	PV 7645 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400663	05/29/2018	Butler, Ashley	01-7500	PV 7646 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400664	05/29/2018	California Janitorial Supply	01-4500	Custodial-Open order		411.78
12400665	05/29/2018	CAPP ASSOCIATES INC	01-5600	PV 7632 PR 50017		1,800.00
12400666	05/29/2018	CDW GOVERNMENT INC	01-4300	Social Science-HP printer	249.12	
			01-4500	3SP-Printer	90.03	
			01-6400	3SP-Printer	370.95	
				Distance Ed-2 laptops	2,678.03	
				Nursing-computer for Pete B.	777.56	
				Social Science-HP printer	20.01	4,185.70
12400667	05/29/2018	COAST COUNTIES GLASS INC	01-5500	Maintenance-replace operator on window - Libaray		237.50
12400668	05/29/2018	Cormier, Clarissa	01-7500	PV 7647 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400669	05/29/2018	Cruz, Destinee	01-7500	PV 7648 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400670	05/29/2018	Deaf & Hard of Hearing Svz Ctr	01-5100	ARC-Open order for ASL Interpreting		5,390.00
12400671	05/29/2018	Discovery	01-5200	TRIO UB-Trnsportation for TRIO Jam Day		1,610.77
12400672	05/29/2018	DROUGHT RESISTANT NURSERY	01-4300	Ornamental Horticulture-open order	93.45	
			01-4500	Life Science-Open order	299.71	
12400673	05/29/2018	Edges Electrical Group	01-4500	Maintenance-Open order		393.16
12400674	05/29/2018	Edwards, Kalen	01-4300	PV 7633 PR 50663		427.13
12400675	05/29/2018	Epico Systems Inc	01-5600	IT-Wiring for Social Sci conference room		108.00
12400676	05/29/2018	Espinoza-Trujillo, Briana	01-7500	PV 7649 PR 47715 STUDENT STIPEND FALL 2017		1,118.00
						100.00

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## Checks Dated 05/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400677	05/29/2018	Eureka	01-5600	PV 7634 PR 50325		856.61
12400678	05/29/2018	Ewing Irrigation	01-4500	Grounds-Open order		64.98
12400679	05/29/2018	FEDEX	01-5800	Warehouse-Open order		22.30
12400680	05/29/2018	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor Agreement		292.50
12400681	05/29/2018	FLINN SCIENTIFIC	01-4300	Chemistry-Open order		815.03
12400682	05/29/2018	Gallardo, Gloria	01-7500	PV 7650 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400683	05/29/2018	GAVILAN PEST CONTROL	01-5500	Grounds-Open order		680.00
12400684	05/29/2018	Gervado, Antonette	01-7500	PV 7651 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400685	05/29/2018	Gibson, Rhonda	01-7500	PV 7652 PR 47715 STUDENT STIPEND		200.00
12400686	05/29/2018	Gonzales, Guadalupe	01-7500	FALL 2017, SPRING 2018		100.00
12400687	05/29/2018	Gooder, Stacey	01-7500	PV 7653 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400688	05/29/2018	Natalie Hayes	01-7500	PV 7654 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400689	05/29/2018	Hernandez, Sofia	01-7500	PV 7655 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400690	05/29/2018	Hernandez, Yesenia	01-7500	PV 7656 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400691	05/29/2018	Houghton Mifflin Harcourt	01-5100	Student Equity-Independent Contractor		960.00
12400692	05/29/2018	Houser, Amanda	01-4300	ARC-Testing supplies		1,816.14
12400693	05/29/2018	Howard's Piano Moving	01-7500	PV 7657 PR 47715 STUDENT STIPEND FALL 2017, SPRING 2018		200.00
12400694	05/29/2018	Hull, Chelsea	01-5600	Music-Move piano		1,000.00
12400695	05/29/2018	Hurtado, Erica	01-5100	ARC-Independent Contractor Agreement		1,632.00
12400696	05/29/2018	Kelly Paper	01-7500	PV 7658 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400697	05/29/2018	Kitchell CEM	01-4500	Print Shop-Open order		2,101.60
12400698	05/29/2018	Klemsz, Katherine	48-5100	Gen. Instit. Bond-Construction management	3,750.00	
12400699	05/29/2018	Lampreda, Veronica	01-7500	Gen. Instit. Bond-Program Mngmt Serv	31,635.00	35,385.00
12400700	05/29/2018	Larson, Rachel	01-7500	PV 7659 PR 47715 STUDENT STIPEND FALL 2017		100.00
			01-7500	PV 7660 PR 47715 STUDENT STIPEND FALL 2017		100.00
			01-7500	PV 7661 PR 47715 STUDENT STIPEND FALL 2017, SPRING 2018		200.00

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## Checks Dated 05/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400701	05/29/2018	Lee, Dongah	01-7500	PV 7662 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400702	05/29/2018	LINCOLN Aquatics	01-4500	Custodial- Open order		1,403.42
12400703	05/29/2018	Lone Star Percussion	01-5600	Music-Evan 32" Stata 100 concert Bass Drum Head		217.82
12400704	05/29/2018	Lopez, Justina	01-7500	PV 7663 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400705	05/29/2018	Lopez, Rosa	01-7500	PV 7664 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400706	05/29/2018	Magallan, Elanis	01-7500	PV 7665 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400707	05/29/2018	Mahdi, Wafa	01-7500	PV 7666 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400708	05/29/2018	Marin, Rocio	01-7500	PV 7667 PR 47715 STUDENT STIPEND SUMMER 2017		100.00
12400709	05/29/2018	Martins' Irrigation Supply	01-4300	Ornamental Horticulture-open order		247.62
12400710	05/29/2018	McKesson Medical Surgical	01-4500	Health Services-Open order		359.72
12400711	05/29/2018	Miller, Clarissa	01-7500	PV 7668 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400712	05/29/2018	Mission Linen Supply	01-4300	Auto Tech-Open order		75.33
12400713	05/29/2018	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt imp-Lease of GC restroom		755.82
12400714	05/29/2018	Mohamed, Somaya	01-7500	PV 7669 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400715	05/29/2018	Monterey Bay Systems	01-5600	CARE: Open order		2,866.56
12400716	05/29/2018	MPC District	01-3400	PV 7696 PR 50833		412,010.00
12400717	05/29/2018	Mulvey, Keli	01-7500	PV 7670 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400718	05/29/2018	Naputi, Brenda	01-7500	PV 7671 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400719	05/29/2018	Nelly Group, LLC	01-5100	MATE-Independent Contractor		2,116.66
12400720	05/29/2018	Oakworks Inc	01-6400	Instruction Equip-massage table & supplies		1,119.08
12400721	05/29/2018	Ochoa-Paz, Alicia	01-7500	PV 7672 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400722	05/29/2018	Office Depot	01-4300	Graphic Arts-Open order	863.32	
				Life Science-Open order	275.62	
				Marina Ed-open order	140.05	
				PE-open order	690.29	

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## Checks Dated 05/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400722	05/29/2018	Office Depot	01-4500	ARC-Open order	625.50	
				Financial Aid-Open order	132.48	
				Fiscal-Open order	304.24	
				International Students-Open order	114.85	
				Nursing-Open order	1,693.81	
				Staff Diversity-Open order	389.45	
				TRIO Learning Center - toner	789.01	
				TRIO-Open order	218.94	
			39-4500	Parking-Open order	93.51	6,331.07
12400723	05/29/2018	Olvera Lara, Angelica	01-7500	PV 7673 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400724	05/29/2018	Pacheco, Karina	01-7500	PV 7674 PR 47715 STUDENT STIPEND		100.00
				FALL 2017, SPRING 2018		
12400725	05/29/2018	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	20,381.73	
				Marina Ed Center-Open order	213.77	
				MPC Ed Center-Open order	19.71	
				PSTC-Open order	2,917.24	
			47-5500	Gen Instit. Util.Open order	1,388.04	24,920.49
12400726	05/29/2018	Parker, Danielle	01-7500	PV 7675 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400727	05/29/2018	Pearson Clinical Assessments	01-4300	Reading Center-examiner record form B, G, H		235.83
12400728	05/29/2018	Phillips, Susan	01-5200	PV 7635 PR 50626 REIMB TRAVEL EXP		388.27
				FLORIDA 2018 MATE		
12400729	05/29/2018	Pompey, Rebekah	01-7500	PV 7676 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400730	05/29/2018	Rackspace	01-5600	IT- Open PO for Rackspace		720.65
12400731	05/29/2018	Ramirez, Leidy	01-7500	PV 7677 PR 47715 STUDENT STIPEND		200.00
				FALL 2017		
12400732	05/29/2018	Ramirez, Patricia	01-7500	PV 7678 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400733	05/29/2018	RAPID PRINTERS	01-4500	3SP-Challenge Forms		580.18
12400734	05/29/2018	Roach, Zoe	01-5200	PV 7636 TR 05291		110.00
12400735	05/29/2018	Rodriguez, Marlene	01-7500	PV 7679 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400736	05/29/2018	Rogue, Amelia	01-7500	PV 7680 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		
12400737	05/29/2018	Rogue, Crystal	01-7500	PV 7681 PR 47715 STUDENT STIPEND		100.00
				FALL 2017		

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ESCAPE ONLINE

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## Checks Dated 05/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400738	05/29/2018	Rondez, Imelda	01-7500	PV 7682 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400739	05/29/2018	Rudolph, William	01-7500	PV 7683 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400740	05/29/2018	Safi, Nadia	01-7500	PV 7684 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400741	05/29/2018	Sahak, Nasrin	01-7500	PV 7685 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400742	05/29/2018	Shomolzai, Nasima	01-7500	PV 7686 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400743	05/29/2018	Shrestha, Namrata	01-7500	PV 7687 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400744	05/29/2018	Sign One Design & Services	01-4500	PV 7637 PR 49522		1,412.66
12400745	05/29/2018	Sinclair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12400746	05/29/2018	SNA Sports	01-4300	Women's PE-Volleyball nets & accessories		350.18
12400747	05/29/2018	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12400748	05/29/2018	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12400749	05/29/2018	Stericycle	01-6200	Haz waste-Open order		432.84
12400750	05/29/2018	Swanston, Cynthia	01-7500	PV 7688 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400751	05/29/2018	Symplicity Corporation	01-5100	Parking, VP student Ser.-Advocate Modular	2,005.06	
12400752	05/29/2018	Thoeni, Juliana	39-5100	Parking, VP student Ser.-Advocate Modular	2,005.05	4,010.11
12400753	05/29/2018	Thomas, John	01-7500	PV 7689 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400754	05/29/2018	Valdes, Melissa	01-5100	PV 7697 PR 50596 MPC CONCERT 5-24-18		360.00
12400755	05/29/2018	Valley Pacific Petroleum Serv	01-7500	PV 7690 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400756	05/29/2018	Villalba-Flores, Marely	01-5500	Grounds-Open order		758.97
12400757	05/29/2018	Virtual VRI	01-7500	PV 7691 PR 47715 STUDENT STIPEND SPRING 2018		100.00
12400758	05/29/2018	VWR	01-5100	ARC-Independent Contractor Agreement		827.50
12400759	05/29/2018	Weldon Williams & Lick, Inc	01-4300	Chemistry-Open order	1,358.70	
12400760	05/29/2018	White, Courtney	01-6400	Chemistry-Spectrometers	4,946.50	6,305.20
12400761	05/29/2018	Willingham, Shad	39-4500	Parking-Open order for direct fulfillment		54.96
12400762	05/29/2018	Wilson, Katy	01-7500	PV 7692 PR 47715 STUDENT STIPEND FALL 2017		100.00
			01-5200	PV 7638 REIMB 5-1-18 JOB INTERVIEW		400.00
			01-5200	PV 7639 TR 04769		85.89

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**Checks Dated 05/29/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12400763	05/29/2018	Wilson, Rachel	01-7500	PV 7693 PR 47715 STUDENT STIPEND FALL 2017		100.00
12400764	05/29/2018	Wood, Christine	01-4300	PV 7640 REIMB 5-17-18 SUPPLIES		95.83
12400765	05/29/2018	Wuthrich, Catherine	01-7500	PV 7694 PR 47715 STUDENT STIPEND FALL 2017, SPRING 2018		200.00
12400766	05/29/2018	Wyoming Dept of Education	01-5600	PV 7641 PR 50570		100.00
12400767	05/29/2018	Yates, Jeremy	01-7500	PV 7695 PR 47715 STUDENT STIPEND FALL 2017		100.00
<b>Total Number of Checks</b>					<b>114</b>	<b>939,626.38</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	112	900,699.82
39	Parking Fund (M)	3	2,153.52
47	College Center (M)	1	1,388.04
48	Building Fund (M)	1	35,385.00
Total Number of Checks		114	939,626.38
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>939,626.38</b>

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# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Consent Agenda Item No. A.5

Fiscal Services  
College Area

### Proposal:

It is proposed that the Board of Trustees approves the May 2018 Purchase Orders, Numbers B1800712 through B1800767.

### Background:


Purchase Orders B1800712 through B1800767 were produced in May 2018. These orders totaled \$172,507.56 in college expenditures. The list of Purchase Orders is attached.

### Budgetary Implications:

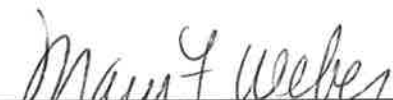

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1800712 through B1800767 in the amount of \$172,507.56 be approved.

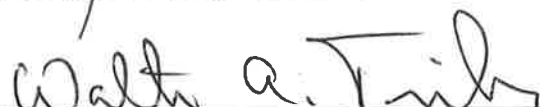
Recommended By:

  
\_\_\_\_\_  
David J Martin, Vice President of Administrative Services

Prepared By:

   
\_\_\_\_\_  
Mary Weber, Purchasing Coordinator      Rosemary Barrios, Controller

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President

(See Last Page) \*\*\*

Board Meeting Date June 27, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00712	Cameron Carbone	047	MATE - Intern Cameron Carbone	01-5200	3,000.00
B18-00713	Cameron Carbone	047	MATE- indership travel	01-5200	500.00
B18-00714	Charles Brooks	047	MATE- Intern Charles Brooks	01-5200	3,500.00
B18-00715	Charles Brooks	047	MATE- Travel	01-5200	500.00
B18-00716	Symplicity Corporation	057	Parking, VP student Ser.-Advocate Modular	01-5100	2,005.06
				39-5100	2,005.05
B18-00717	KI INC	057	TRIO-4 campus standard chairs	01-6400	635.01
B18-00718	Turf & Industrial Equip Co	052	Grounds-John Deere cart	01-6400	12,817.01
B18-00719	LabTech	053	Chemistry-Vacuum Pump	01-4300	597.04
B18-00720	VWR	053	Chemistry-Spectrometers	01-6400	4,946.50
B18-00721	Vernier Software & Technology	053	Chemistry-Vernier Labquest 2	01-4300	368.91
B18-00722	Fisher Scientific	053	Chemistry-Bubble Flow Meters	01-4300	215.60
B18-00723	Gow-Mac Instrument Co	053	Chemistry-Chromosrb P-AW	01-4300	1,063.58
B18-00724	PRAXAIR	053	Chemistry-Helium Tank Regulator	01-4300	421.12
B18-00725	AT&T	041	IS- Open order	01-5500	15,000.00
B18-00726	BRODART	044	Library-Office Supplies	01-4500	256.18
B18-00727	Kazu	031	Music-radio ads for concert	01-5100	500.00
B18-00728	ASMP	031	Music-Ads for concert band in El Yanqui	01-5100	100.00
B18-00729	California Janitorial Supply	052	Custodial-Auto Scrubber	01-4500	5,882.83
B18-00730	California Janitorial Supply	052	Custodial-Open order	01-4500	15,000.00
B18-00731	MPC Bookstore	055	Social Science-Scantrons	01-4300	163.13
B18-00732	Sarkar, Nandita	047	MATE-Independent Contractor	01-5100	10,000.00
B18-00733	CDW GOVERNMENT INC	044	Library-desktop computers	01-6400	2,332.69
B18-00734	Jordan Fasheh	033	EOPS-Independent Contractor	01-5100	1,500.00
B18-00735	Office Depot	022	VP Admin-open order	01-4500	245.00
B18-00736	Office Depot	059	ARC-Open order	01-4500	1,000.00
B18-00737	MONTEREY AUTO SUPPLY INC	025	Auto Tech-Open order	01-4300	2,000.00
B18-00738	CDW GOVERNMENT INC	021	Distance Ed-2 laptops	01-6400	2,678.03
B18-00739	Office Depot	057	Block Grant-Black Toner	01-4500	356.87
B18-00740	Office Depot	055	Social Sceince-Dry Erase board	01-6400	690.55
B18-00741	Lone Star Percussion	031	Music-Evan 32" Stata 100 concert Bass Drum Head	01-5600	217.82
B18-00742	Howard's Piano Moving	031	Music-Move piano	01-5600	1,000.00
B18-00743	Sublime Silkscreen	051	Women's Athletics-Volleyball uniforms	01-4500	2,175.00
B18-00744	AT&T	041	IT-Open order Marina	01-5500	7,500.00
B18-00745	Peninsula Business Interiors	057	ARC-campus standard sit/stand desk	01-6400	1,357.40
B18-00746	CDW GOVERNMENT INC	057	ARC-computer	01-6400	1,815.54
B18-00747	CDW GOVERNMENT INC	021	BSI/Math-30 Lenovo chomebooks and cart	01-6400	9,505.21
B18-00748	CDW GOVERNMENT INC	055	IELM-30 chrome books	01-6400	10,916.94
B18-00749	CDW GOVERNMENT INC	055	Social Science-HP printer	01-4300	249.12
				01-6400	20.01

\*\*\* 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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<b>(See Last Page) ***</b>				<b>Board Meeting Date June 27, 2018</b>	
<b>PO Number</b>	<b>Vendor Name</b>	<b>Loc</b>	<b>Description</b>	<b>Fund Object</b>	<b>Account Amount</b>
B18-00750	Pearson Clinical Assessments	057	ARC-Test supplies	01-4300	1,292.20
B18-00751	Houghton Mifflin Harcourt	057	ARC-Testing supplies	01-4300	1,816.14
B18-00752	Peninsula Business Interiors	041	IT-office furniture	01-4500	2,000.00
				01-6400	2,282.80
B18-00753	NuStep, Inc.	057	ARC-Cross Trainer for Adap. PE	01-6400	5,633.38
B18-00754	Mission Linen Supply	025	Auto Tech-Open order	01-4300	200.88
B18-00755	Office Depot	057	ARC-vacuum for CAI Lab	01-4500	195.74
B18-00756	Weldon Williams & Lick, Inc	022	Securtiy-Hang Tags	39-4500	3,949.45
B18-00757	Kai Athletics LLC	051	Men's Athletics-Baseball uniforms	01-4500	9,255.38
B18-00758	MakerBot	057	ARC-3D printer	01-6400	3,359.29
B18-00759	CDW GOVERNMENT INC	057	ARC Lenovo laptop	01-6400	1,876.38
B18-00760	AdSpec	040	HR-promotional items	01-4500	1,231.91
B18-00761	AdSpec	040	HR-promotional items	01-4500	1,236.72
B18-00762	AdSpec	040	HR-promotional items	01-4500	1,070.02
B18-00763	James Bonovich	047	MATE-Independent Contractor	01-5200	250.00
B18-00764	AdSpec	040	Human Resources - Marketing	01-6400	2,463.05
B18-00765	AdSpec	040	Human Resources-Marketing	01-4500	1,008.93
B18-00766	AdSpec	040	Human Resources-Marketing	01-4500	167.96
B18-00767	Advanced Brain Technologies	057	ARC-ipod listening systems	01-4300	8,180.13
<b>Total Number of POs</b>				<b>56</b>	<b>Total</b>
					<b>172,507.56</b>

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	55	166,553.06
39	Parking Fund (M)	2	5,954.50
		<b>Total</b>	<b>172,507.56</b>

Information is further limited to: Purchase Orders starting with text between B18-00712 and B18-00767

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

June 27, 2018  
Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of May 1, 2018 through May 31, 2018.  
(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	\$41,135.33
Net increase in the 2000 (Classified Salary) Object expense category	\$ 4.95
Net decrease in the 3000 (Benefits) Object expense category	\$ 1,725.94
Net decrease in the 4000 (Supplies) Object expense category	\$ 9,223.63
Net decrease in the 5000 (Other/Services) Object expense category	\$10,832.29
Net increase in the 6000 (Capital Outlay) Object expense category	\$84,808.16
Net decrease in the 7000 (Other Outgo) Object expense category	\$21,895.91

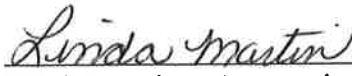
**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the restricted General Fund be approved:

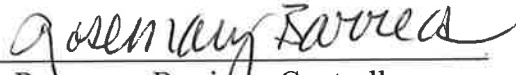
Net decrease in the 1000 (Certificated Salary) Object expense category	\$41,135.33
Net increase in the 2000 (Classified Salary) Object expense category	\$ 4.95
Net decrease in the 3000 (Benefits) Object expense category	\$ 1,725.94
Net decrease in the 4000 (Supplies) Object expense category	\$ 9,223.63
Net decrease in the 5000 (Other/Services) Object expense category	\$10,832.29
Net increase in the 6000 (Capital Outlay) Object expense category	\$84,808.16
Net decrease in the 7000 (Other Outgo) Object expense category	\$21,895.91

Recommended By:


  
\_\_\_\_\_  
David J. Martin, Vice President for Administrative Services

Prepared By:

  
\_\_\_\_\_  
Linda Martin – Accounting Specialist III

  
\_\_\_\_\_  
Rosemary Barrios – Controller

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley - Superintendent / President

BUDGET REVISIONS  
 May 1, 2018-May 31, 2018  
 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	
7,116.91	4.94	1,274.06				(8,395.91)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to hourly teaching, hourly non-teaching, student help salary and benefits budget. To cover budget overages.
							Reduction to: 01-0007-1-6420-1462-7600-000-51-7602
							Addition to: 01-0007-1-0800-1462-1300-000-51-1301 01-0007-1-0800-1462-3110-000-51-1301 01-0007-1-0800-1462-3330-000-51-1301 01-0007-1-0800-1462-3510-000-51-1301 01-0007-1-0800-1462-3610-000-51-1301 01-0007-1-6420-1462-3110-000-51-1301 01-0007-1-6420-1462-3330-000-51-1301 01-0007-1-6420-1462-3510-000-51-1301 01-0007-1-6420-1462-3610-000-51-1301 01-0007-1-0800-1462-1300-000-51-1326 01-0007-1-0800-1462-3110-000-51-1326 01-0007-1-0800-1462-3330-000-51-1326 01-0007-1-0800-1462-3510-000-51-1326 01-0007-1-0800-1462-3610-000-51-1326 01-0007-1-0800-1462-1300-000-51-1335 01-0007-1-0800-1462-3110-000-51-1335 01-0007-1-0800-1462-3330-000-51-1335 01-0007-1-0800-1462-3510-000-51-1335 01-0007-1-0800-1462-3610-000-51-1335 01-0007-1-6420-1462-1400-000-51-1401 01-0007-1-6420-1462-3120-000-51-1401 01-0007-1-6420-1462-3340-000-51-1401 01-0007-1-6420-1462-3520-000-51-1401 01-0007-1-6420-1462-3620-000-51-1401 01-0007-1-6420-1462-3520-000-51-1402 01-0007-1-0800-1462-2400-000-51-2401 01-0007-1-0800-1462-3210-000-51-2401 01-0007-1-0800-1462-3310-000-51-2401 01-0007-1-0800-1462-3330-000-51-2401 01-0007-1-0800-1462-3610-000-51-2401
(5,634.07)				5,634.07			Transfer funds from the Upward Bound department, non-instructional counselors budget to travel/conference, maintenance agreement, and indirect cost budget. To cover budget overages.
							Reduction to: 01-0007-1-7010-1020-1200-000-05-1215
							Addition to: 01-0007-1-7010-1021-5200-000-05-5202 01-0007-1-7010-1021-5200-000-05-5220 01-0007-1-7010-1021-5600-000-05-5620 01-0007-1-7010-1021-5800-000-05-5834
					13,500.00	(13,500.00)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to non-instructional and instructional equipment budget. To cover the cost of equipment purchase.
							Reduction to: 01-0007-1-6420-1462-7600-000-51-7602
							Addition to: 01-0007-1-6420-1462-6400-000-51-6405
							Addition to: 01-0007-1-0800-1462-6400-000-51-6405

BUDGET REVISIONS  
 May 1, 2018-May 31, 2018  
 Fund 01 (Restricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			345.34		(345.34)		Transfer funds from the Vice President of Student Services department, instructional equipment budget to the office supplies budget. To cover expense of toners cartridges.
							Reduction to: 01-0007-1-6960-2025-6400-000-69-6404
							Addition to: 01-0007-1-6960-2025-4500-000-69-4525
			7,478.04		(7,478.04)		Transfer funds from the Vice President of Student Services department, instructional equipment budget to the uniform budget. To cover the cost of physical education's expenses for uniforms.
							Reduction to: 01-0007-1-6960-2025-6400-000-69-6404
							Addition to: 01-0007-1-6960-2025-4500-000-69-4553
(12,657.17)		(3,000.00)	(21,227.91)	(10,285.46)	47,170.54		Transfer funds from the Basic Skills department, hourly non-teaching, benefits, instructional material program, non instructional supplies, office supplies, food and travel budget, to instructional equipment budget. To cover budget overages.
							Reduction to: 01-0030-1-6120-1547-3120-000-96-1240 01-0030-1-6120-1547-3340-000-96-1240 01-0030-1-6120-1547-3620-000-96-1240 01-0030-1-6120-1547-1400-000-96-1401 01-0030-1-6120-1547-4300-000-96-4312 01-0030-1-6120-1547-4500-000-96-4509 01-0030-1-6120-1547-4500-000-96-4525 01-0030-1-6120-1547-4700-000-96-4706 01-0030-1-6120-1547-5200-000-96-5220
(29,961.00)					29,961.00		Addition to: 01-0030-1-6120-1547-6400-000-69-6405 Transfer funds from the Basic Skills department, non-instructional librarians salary budget to instructional equipment budget. To cover the expense for equipment.
							Reduction to: 01-0030-1-6120-1549-1200-000-96-1240
							Addition to: 01-0030-1-4900-1549-6400-000-96-6405
			4,180.90	(6,180.90)	2,000.00		Transfer funds from the Staff Diversity department, temporary services, computer software, and travel budget to recruitment and new equipment budget. To cover the budget overages.
							Reduction to: 01-0080-1-6760-0941-5100-000-60-5174 01-0080-1-6760-0941-5600-000-60-5622 01-0080-1-6760-0941-5200-000-60-5204
							Addition to: 01-0080-1-6760-0941-4500-000-60-4507 01-0080-1-6760-0941-6400-000-60-6404
(41,135.33)	4.94	(1,725.94)	(9,223.63)	(10,832.29)	84,808.16	(21,895.91)	<b>Total</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018  
Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of May 1, 2018 through May 31, 2018.  
(Fiscal Year 2017-2018).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$1,000.00
Net decrease in the 4000 (Supplies) Object expense category	\$1,250.00
Net decrease in the 5000 (Other/Services) Object expense category	\$1,450.00
Net increase in the 6000 (Capital Equip) Object expense category	\$3,700.00

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

Net decrease in the 2000 (Classified Salary) Object expense category	\$1,000.00
Net decrease in the 4000 (Supplies) Object expense category	\$1,250.00
Net decrease in the 5000 (Other/Services) Object expense category	\$1,450.00
Net increase in the 6000 (Capital Equip) Object expense category	\$3,700.00

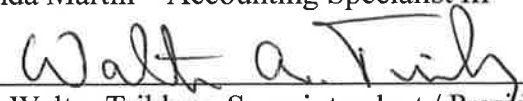
Recommended By:

  
\_\_\_\_\_  
David J. Martin, Vice President for Administrative Services

Prepared By:

   
\_\_\_\_\_  
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley - Superintendent / President





# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Board Meeting Date

Consent Agenda Item No. A.8

Fiscal Services

College Area

### Proposal:

Approve budget adjustment for the period of May 31, 2018.  
(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 1000 (Certificated Salary) Object expense category	\$ 9,967.08
Net increase in the 2000 (Classified Salary) Object expense category	\$ 53,706.24
Net increase in the 3000 (Benefits) Object expense category	\$ 2,567.19
Net increase in the 4000 (Supplies) Object expense category	\$ 11,237.75
Net increase in the 5000 (Other/Services) Object expense category	\$ 40,597.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 5,849.00
Net increase in the 7000 (Other Outgo) Object expense category	<u>\$276,152.00</u>
Total increase in expense lines budgeted	\$400,076.26

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted Fund be approved:  
Increase of \$400,076.26 in funds received for FY 2017-2018.

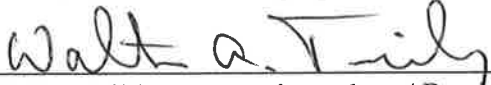
Recommended By:

  
David J. Martin, Vice President for Administrative Services

Prepared By:

   
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

Agenda Approval:

  
Dr. Walter Tribley - Superintendent / President

BUDGET INCREASES  
 May 1, 2018-May 31, 2018  
 Fund 01 ( Restricted Budget) Fiscal Year 2017-18

EXPLANTIONS	AMOUNTS	AMOUNTS
To setup revenue and expense for the state grant for the California Career Pathway (CCPT) Stem Core department to increase funding for 2017-2018.		
Total Revenue:	97,270.54	
Total Expense:		97,270.54
To setup revenue and expense for the state grant for the Full-Time Student Success department to increase funding for 2017-2018.		
Total Revenue:	147,152.00	
Total Expense:		147,152.00
To setup revenue and expense for the state grant for the Completion Grant department for the 2017-2018.		
Total Revenue:	129,000.00	
Total Expense:		129,000.00
To setup revenue and expense for the state grant for the Student Financial Aid department for the funds returned for Cash 4 College Workshops 2017-2018.		
Total Revenue:	5,849.00	
Total Expense:		5,849.00
To setup revenue and expense for the federal grant for the Student Support Service department to increase funding 2017-2018.		
Total Revenue:	20,804.72	
Total Expense:		20,804.72
<b>TOTAL INCREASES</b>	<b>400,076.26</b>	<b>400,076.26</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Board Meeting Date

Consent Agenda Item No. A.9

Fiscal Services

College Area

### Proposal:

Approve budget adjustment for the period of May 31, 2018.  
(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 04 (Child Development Restricted Fund)

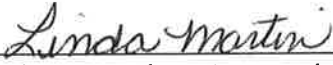
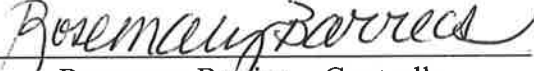
Net increase in the 2000 (Classified Salary) Object expense category	\$ 1,710.00
Net increase in the 4000 (Supplies) Object expense category	<u>\$15,220.00</u>
Total increase in expense lines budgeted	\$16,930.00

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Child Development Restricted Fund be approved:  
Increase of \$16,930.00 in funds received for FY 2017-2018.


Recommended By:

  
\_\_\_\_\_  
David J. Martin, Vice President for Administrative Services

Prepared By:

   
\_\_\_\_\_  
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

Agenda Approval:

  
\_\_\_\_\_  
Dr. Walter Tribley - Superintendent / President

MPC  
Monterey Peninsula College

BUDGET INCREASES  
May 1, 2018-May 31, 2018  
Fund 04 ( Child Devt. Fund) Fiscal Year 2017-18

	AMOUNTS	AMOUNTS
<b>EXPLANATIONS</b>		
To setup revenue and expense for the federal grant for the Child Development Food Program department to increase funding for 2017-2018.		
Total Revenue:	\$ 16,930.00	
Total Expense:		\$ 16,930.00
<b>Total Increases</b>	<b>\$ 16,930.00</b>	<b>\$ 16,930.00</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2015

Board Meeting Date

Consent Agenda Item No. A.10

Fiscal Services

College Area

### Proposal:

Approve budget adjustments for the period of May 1, 2018 through May 31, 2018.  
(Fiscal Year 2017-2018).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 04 (Child Development Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$11,414.00
Net increase in the 3000 (Benefits) Object expense category	\$ 375.00
Net decrease in the 5000 (Other/Services) Object expense category	\$11,789.00

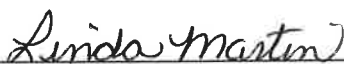

**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Child Development Fund be approved:

Net increase in the 2000 (Classified Salary) Object expense category	\$11,414.00
Net increase in the 3000 (Benefits) Object expense category	\$ 375.00
Net decrease in the 5000 (Other/Services) Object expense category	\$11,789.00

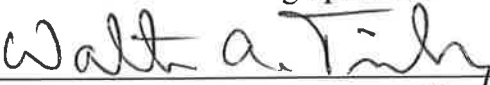
Recommended By:

  
David J. Martin, 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 REVISIONS  
 May 1, 2018-May 31, 2018  
 Fund 04 ( Child Devt. Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	11,414.00	375.00		(11,789.00)			Transfer funds from the Child Development Food Program department, general institution budget to the part-time permanent salary and benefits budget.
							Reduction to: 04-0007-1-6920-1415-5800-000-20-5840
							Addition to: 04-0007-1-6920-1415-2300-000-20-2301
							04-0007-1-6920-1415-3340-000-20-2301
							04-0007-1-6920-1415-3520-000-20-2301
							04-0007-1-6920-1415-3620-000-20-2301
0.00	11,414.00	375.00	0.00	(11,789.00)	0.00	0.00	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

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)	Temporary Assignment	David Martin will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2018-2019 academic year.	5% Stipend is paid to serve on each negotiating team.
b)	Temporary Assignment	Dr. Jon Knolle will assume the additional duties of serving on the MPCTA District negotiating team for the 2018-2019 academic year.	5% Stipend is paid to serve on the negotiating team.
c)	Temporary Assignment	Laurence Walker will assume the additional duties of serving on the MPCEA District negotiating team for the 2018-2019 academic year.	5% Stipend is paid to serve on the negotiating team.
d)	Temporary Assignment	Dr. Catherine Webb will assume the additional duties of serving on the MPCEA District negotiating team for the 2018-2019 academic year.	5% Stipend is paid to serve on the negotiating team.
e)	Temporary Assignment	Kiran Kamath will assume the additional duties of serving on the MPCTA District negotiating team for the 2018-2019 academic year.	5% Stipend is paid to serve on the negotiating team.
f)	Employment	Employment of JoRene Finnell, Executive Assistant to the Superintendent/President, Office of the President, Range 27, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A
g)	Employment	Employment of Alexis Bollin, Administrative Assistant IV to the Vice President, Academic Affairs, Range 22, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A

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

- a) David Martin will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2018-2019 academic year.
- b) Dr. Jon Knolle will assume the additional duties of serving on the MPCTA District negotiating team for the 2018-2019 academic year.
- c) Laurence Walker will assume the additional duties of serving on the MPCEA District negotiating team for the 2018-2019 academic year.
- d) Dr. Catherine Webb will assume the additional duties of serving on the MPCEA District negotiating team for the 2018-2019 academic year.
- e) Kiran Kamath will assume the additional duties of serving on the MPCTA District negotiating team for the 2018-2019 academic year.
- f) Employment of JoRene Finnell, Executive Assistant to the Superintendent/President, Office of the President, Range 27, 40 hours per week, 12 months per year, effective June 28, 2018
- g) Employment of Alexis Bollin, Administrative Assistant IV to the Vice President, Academic Affairs, Range 22, 40 hours per week, 12 months per year, effective June 28, 2018.

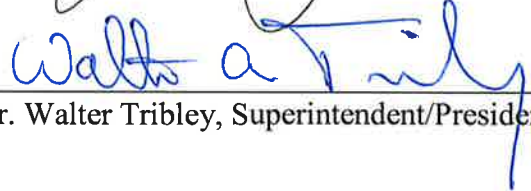
**Recommended By:**

  
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

June 27, 2018

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)	Correction: Employment	Correction of the date for employment of tenure-track Math Instructor, Eric Lake, under faculty service area Math, effective August 15, 2018.	N/A
b)	Employment	Employment of tenure-track Nutrition Instructor, Vanessa Lord, under faculty service area Hlth, effective August 15, 2018.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2018.	Included in budget




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

- a) Correction of the date for employment of tenure-track Math Instructor, Eric Lake, under faculty service area Math, effective August 15, 2018.
- b) Employment of tenure-track Nutrition Instructor, Vanessa Lord, under faculty service area Hlth, effective August 15, 2018.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2018.

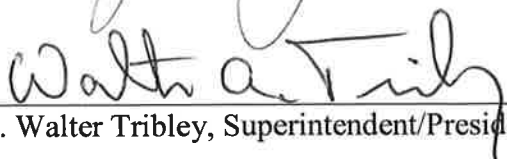
Recommended By:

  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

  
Kayla Garcia, Human Resources Analyst

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**Monterey Peninsula College**  
 Part-time, substitute, and/or overload  
 June 27, 2018

**B-1 Teaching With Benefits**

Abend	Richard	LING
Ambaw	Abeje	ANAT
Anongchanya	Grace Anne	PERS
Barrie	Bruce	BUSI
Bates	Wendy	PHED
Bell	Monika	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Blanchard	Lauren	POLS
Cabrera	Kendra	GWOS
Carroll	Marcus	PFIT
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Copeland	Alexis	PERS
Cristobal	John	MATH
Davis	Dawn	GWOS
Eubanks	Sidney	ENGL
Fox	Daniel	SPCH
Hage	Samar	NURS
Hanna	Susan	NURS
Hebert	Connie	MATH
Kotecki	Adrienne	PSYC
Lawrence	James	AUTO
Madsen	Gamble	ARTH
Malokas	John	MATH
Mikkelsen	Jon	BUSI
Nguyen	Tuyen	MATH
Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PHED
Raskoff	Kevin	BIOL
Rivera	Frank	CHEM
Rondez	Christina	NURS
Schutzler	Lyndon	PFIT
Seagal	David	CSIS
Singh	Damanjit	CSIS
Spence	Luke	MATH
Spiering	Charles	PHED
Sullivan	Erin	NURS
Tozier	Glenn	LIBR
Trapl	Catherine	NURS
Turner	Jared	ADMJ
Villarreal	Anthony	SOCI
Washburn	Andrew	MATH
Whitworth	Rachel	PSYC

**B-2 Teaching Without Benefits**

Acevedo-Arreguin	Luis	MATH
Adam	Andre	HOSP
Alonas-Kodl	Margaret	ARCE
Bachman	Erik	ENGL
Banks	Sonia	REAL
Banks	Sonia	POLS
Brady	Brian	ENSL
Cairel	Arturo	PHED
Caughman	Jorge	HOSP
Chap	Marilyn	SOCI
Cisneros	Sara	SPAN
Collins	Philip	MUSI
Converse	Joshua	ENGL
Cortes	Ariana	SOCI
Cote	Laura	THEA
Dietrich-Hart	Christine	ENSL
Drezner	Robert	PSYC
Duong	Thu	LIBR
Elliott	Kit	PHED
Farrington-Cellars	Lyne	BUSC
Fetler	Erik	ENGL
Forte	Kimberlyn	ENGL
Galer	Kari	ECED
Garcia Garcia	Ana	GEOL
George	Garrett	HIST
Gordon	Justin	THEA
Gravelle	Kim	BUSI
Greene	Devon	MATH
Haro	Paula	PFIT
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Jacinto	Janet	MASS
Jensen	Katrina	ENGL
Jonker	Kevin	ENGL
Klein	Evelyn	ARTS
Kragelund	Lynn	NURS
Lachman	Larry	PSYC
Lamp	Robert	ARTD
Mapp	Jermod	PHED
Marquez	Maria	SPAN
Mast	Lauren	MATH
McCarthy	Michael	CHEM
McDonald	William	CHEM
McMillen	Jennifer	ENGL
Mettler	Gregory	ARTP
Michaels	Gina	ANTH
Millovich	June	ECED
Moore	Kit	PHED
Morgan	Donald	ECON
Niven	Margaret	ARTS
Noel	Megan	ANAT
Northup	Charles	MATH
O'Dell	Kristine	BUSI

Ohare	Erin	PFIT
Osgood	Sharon	PHED
Philly	Geraldine	MATH
Provost	John	PHIL
Salazar	Arturo	MATH
Shirley	Kimberly	HLTH
Singer	Susan	NUTF
Smith	Alexis	PHED
Stewart	James	SPCH
Stewart	Michael	CSIS
Stoykov	Alexandre	CSIS
Sturt	Deborah	SPCH
Thompson	Jamel	ECED
Thorson	Claire	ARTS
Tran	Thanh	PHED
Van Zwaluwenburg	Pamela	POLS
Walker	E. Jeffrey	BUSC
Watson	Lisa	ENGL
Wehner	Kristin	ENGL
White	Marisol	SOCI
Williams	William	MATH
Wills	Linda	MATH
Wilson	Abraham	HOSP
Wisneski	David	CSIS
Young	Daphne	ENGL

#### **C-1 Non-Teaching With Benefits**

Ballard	Carrie	PERS
De Soto	Alethea	PERS
Gonzalez	Elizabeth	PERS
Johnson	La Ron	PERS
Kerchner	Amber	PERS
Mann	Andrea	PERS
Muszala	Susanne	PERS
Ruiz	Deborah	LIBR
Stratton	Jacqueline	PERS
Torres	Michael	PERS
Walker	Davina	PERS

#### **C-2 Non-Teaching Without Benefits**

Armstead	Stanford	PERS
Boes	Susan	PERS
Carbajal	Austreberta	PERS
Do	Jasmine	PERS
Koch	Jenna	PERS
Lewis	Vincent	PERS
Manor	Layla	PERS
Roach	Zoe	PERS
Vasquez	Yuliana	PERS
Vincent	Christine	PERS
Good	Wendy	LIBR
Rothal	Jeffrey	LIBR
Switzer	Sandra	LIBR
Tuff	Paul	MASS

**Coaching**

Rasmussen	Michael	PHED
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# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Consent Agenda Item No. D

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Paul Garza, Instructional Technology Specialist, Liberal Arts, Range 22, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A
b)	Employment	Employment of Pearl Martinez, Health Services Specialist, Student Services, Range 14, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A
c)	Employment	Employment of Manlio Ortiz Rodriguez, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A
d)	Employment	Employment of Jennifer Hendrickson, Library Specialist – Circulation Desk, Library, Range 10, 16 hours per week, 8 months and 7 days per year, effective June 28, 2018.	N/A
e)	Employment	Employment of Thelma Morales, Accounting Specialist III, Fiscal, Range 20, 40 hours per week, 12 months per year, effective June 28, 2018.	N/A
f)	Resignation	Resignation of Amanda Penn, Instructional Specialist, English Study Skills Center, Range 14, 18 hours per week, 8 months and 11 days per year, effective July 28, 2018.	N/A
g)	Resignation for the purpose of Retirement	Resignation of Segundo B. Zosa, Attendance Accounting Specialist, Admissions & Records, Range 18, 12 months per year, 40 hours per week, effective June 1, 2018 for the purpose of retirement.	N/A

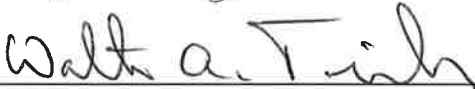
**RESOLUTION: BE IT RESOLVED**, that the Governing Board ratify the following item(s):

- a) Employment of Paul Garza, Instructional Technology Specialist, Liberal Arts, Range 22, 40 hours per week, 12 months per year, effective June 28, 2018.
- b) Employment of Pearl Martinez, Health Services Specialist, Student Services, Range 14, 40 hours per week, 12 months per year, effective June 28, 2018.
- c) Employment of Manlio Ortiz Rodriguez, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective June 28, 2018.
- d) Employment of Jennifer Hendrickson, Library Specialist – Circulation Desk, Library, Range 10, 16 hours per week, 8 months and 7 days per year, effective June 28, 2018.

- e) Employment of Thelma Morales, Accounting Specialist III, Fiscal, Range 20, 40 hours per week, 12 months per year, effective June 28, 2018.
- f) Resignation of Amanda Penn, Instructional Specialist, English Study Skills Center, Range 14, 18 hours per week, 8 months and 11 days per year, effective July 28, 2018.
- g) Resignation of Segundo B. Zosa, Attendance Accounting Specialist, Admissions & Records, Range 18, 12 months per year, 40 hours per week, effective June 1, 2018 for the purpose of retirement.

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

**Prepared By:**   
Kayla Garcia, Human Resources Analyst

**Agenda Approval:**   
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

Consent Agenda Item No. E

Human Resources  
College Area

**Proposal:**

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

**Background:**

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

**Budgetary Implications:**

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

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

Recommended By:

Susan Kitagawa  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia  
Kayla Garcia, Human Resources Analyst

Agenda Approval:

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



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

**BOARD  
AGENDA:  
June 27, 2018**

<b>ACCESS RESOURCE CENTER</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>
Hernandez	Yesenia	Substitute – Instructional Specialist	\$17.44	6/12/2018	6/30/2018	Restricted	18 Hrs per Week

<b>ATHLETICS</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>
D'Acquisto	Renee	Athletics & PE Equipment Specialist	\$18.78	7/09/2018	7/20/2018	Unrestricted	30 temporary additional hrs per week
Moore	Kit W.	Head Coach - Volleyball	\$5,040.00	2/12/2018	5/07/2018	Unrestricted	6 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 FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Olsen	John	College Assistant XIV	\$25.00	7/23/2018	8/03/2018	Restricted	30 Hrs per Week
Valdez	Samuel	College Assistant XIV	\$25.00	7/23/2018	8/03/2018	Restricted	30 Hrs per Week

<b>DANCE</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>
Keindl	Pamela J.	Choreographer	\$300.00	4/16/2018	5/12/2018	Unrestricted	6 Hrs per Week
Phillips	Jared L.	Choreographer	\$300.00	4/16/2018	5/12/2018	Unrestricted	6 Hrs per Week
Sinclair	Jamaica	Choreographer	\$300.00	4/16/2018	5/12/2018	Unrestricted	6 Hrs per Week
Woods	Marcus C.	Choreographer	\$300.00	4/16/2018	5/12/2018	Unrestricted	6 Hrs per Week

<b>FACILITIES</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>
Mendoza	Ana Patricia	Substitute – Custodian	\$14.31	6/01/2018	6/30/2018	Unrestricted	29 Hrs per Week

<b>FISCAL 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>
Morales	Thelma	Substitute – Accounting Specialist III	\$0.00	5/23/2018	6/27/2018	Unrestricted	40 Hrs per Week
<b>LIBERAL ARTS</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 – Instructional Technology Specialist	\$21.24	6/01/2018	6/27/2018	Unrestricted	40 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 – Circulation Desk	\$15.80	6/04/2018	6/27/2018	Unrestricted	12 Hrs per Week
Samayoa	Gladys V.	Library Specialist – Circulation Desk	\$16.58	6/04/2018	6/30/2018	Unrestricted	29 temporary additional hrs per week
Samayoa	Gladys V.	Library Specialist – Circulation Desk	\$16.58	07/01/2018	7/27/2018	Unrestricted	29 temporary additional hrs per week
<b>READING CENTER</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>
Michael	Kathleen	Instructional Specialist	\$22.31	6/04/2018	6/22/2018	Unrestricted	15 temporary additional hrs per week
Music	Dylan	Instructional Specialist	\$19.25	6/04/2018	6/29/2018	Unrestricted	8 temporary additional hrs per week
Music	Dylan	Instructional Specialist	\$19.25	7/02/2018	7/13/2018	Unrestricted	8 temporary additional hrs per week
Penn	Amanda	Instructional Specialist	\$19.25	7/02/2018	7/13/2018	Unrestricted	15 temporary additional hrs per week

Speights-Carroll	Denina	Instructional Specialist	\$19.25	6/25/2018	6/29/2018	Unrestricted	15 temporary additional hrs per week
Stampleman	Lesley	Instructional Specialist	\$18.33	6/04/2018	6/29/2018	Unrestricted	15 temporary additional hrs per week
Stampleman	Lesley	Instructional Specialist	\$18.33	7/02/2018	7/13/2018	Unrestricted	15 temporary additional hrs per week

<b>SECURITY</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Borrayo	Roger E.	Substitute – Campus Security Officer	\$15.80	5/15/2018	6/30/2018	Unrestricted	29 Hrs per Week
Herdman	Ronald	Substitute – Campus Security Officer	\$15.80	5/28/2018	6/22/2018	Unrestricted	29 Hrs per Week
Presley	Benjamin L.	Substitute – Campus Security Officer	\$15.80	5/28/2018	6/29/2018	Unrestricted	29 Hrs per Week

<b>STEM</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Deen	Stephanie	Professional Expert	\$25.00	5/28/2018	6/30/2018	Restricted	29 Hrs per Week
Deen	Stephanie	Professional Expert	\$25.00	7/02/2018	12/17/2018	Restricted	29 Hrs per Week
Inman	Paige A.	College Assistant X	\$17.00	6/04/2018	6/30/2018	Restricted	10 Hrs per Week
Inman	Paige A.	College Assistant X	\$17.00	7/02/2018	7/27/2018	Restricted	10 Hrs per Week
Hsu	Cathy	College Assistant VI – Supplemental Instruction Leader	\$14.00	6/05/2018	6/30/2018	Restricted	21 Hrs per Week
Hsu	Cathy	College Assistant VI – Supplemental Instruction Leader	\$14.00	7/02/2018	7/27/2018	Restricted	21 Hrs per Week
Sarceno	Diane E.	Professional Expert	\$17.00	6/28/2018	6/29/2018	Restricted	29 Hrs per Week
Sarceno	Diane E.	Professional Expert	\$17.00	7/02/2018	12/17/2018	Restricted	29 Hrs per Week
Scott	Stephanie	College Assistant X	\$17.00	6/04/2018	6/30/2018	Restricted	10 Hrs per Week
Scott	Stephanie	College Assistant X	\$17.00	7/02/2018	7/27/2018	Restricted	10 Hrs per Week

<b>STUDENT HEALTH SERVICES</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Martinez	Pearl	Substitute – Health Services Specialist	\$17.44	6/18/2018	6/27/2018	Unrestricted	30 Hrs per Week

<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>
Burnett	Riley H.	Early Childhood Playground Asst. 1	\$12.00	6/04/2018	6/30/2018	Restricted	28 Hrs per Week
Burnett	Riley H.	Early Childhood Playground Asst. 1	\$12.00	7/02/2018	7/26/2018	Restricted	28 Hrs per Week
Garcia Hernandez	Sofia	Early Childhood Playground Asst. 2	\$14.00	6/04/2018	6/30/2018	Restricted	28 Hrs per Week
Garcia Hernandez	Sofia	Early Childhood Playground Asst. 2	\$14.00	7/02/2018	7/26/2018	Restricted	28 Hrs per Week
Gentry	Kelsey	Early Childhood Playground Asst. 2	\$14.00	6/04/2018	6/30/2018	Restricted	28 Hrs per Week
Gentry	Kelsey	Early Childhood Playground Asst. 2	\$14.00	7/02/2018	7/26/2018	Restricted	28 Hrs per Week
<b>THEATRE ARTS</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>
Lojkovic	Michael	Box Office Assistant	\$715.00	7/18/2018	8/15/2018	Unrestricted	16.25 Hrs per Week
Mattos-Hughes	Gloria C.	Costume Designer	\$1,200.00	5/25/2018	6/30/2018	Unrestricted	60 Hrs Total
Mattos-Hughes	Gloria C.	Seamstress	\$600.00	7/01/2018	8/25/2018	Unrestricted	30 Hrs Total
Rigmaiden	David	Sound Engineer	\$748.00	7/16/2018	8/13/2018	Unrestricted	17 Hrs per Week
Satchell	Emma	Master Electrician	\$748.00	7/10/2018	7/31/2018	Unrestricted	22 Hrs per Week
Temple	Linda L.	Scenic Artist	\$900.00	6/11/2018	7/13/2018	Unrestricted	81 Hrs Total
<b>TRIO</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>
Holland	Nikole	Professional Expert	\$1,951.00	6/19/2018	6/30/2018	Restricted	35 Hrs per Week
Holland	Nikole	Professional Expert	\$1,951.00	7/01/2018	7/24/2018	Restricted	35 Hrs per Week
Martin	Victor	Professional Expert – Resident Assistant	\$1,723.00	6/19/2018	6/30/2018	Restricted	40 Hrs per Week
Martin	Victor	Professional Expert – Resident Assistant	\$1,723.00	7/01/2018	7/24/2018	Restricted	40 Hrs per Week
Matias Chavez	Yesenia	Professional Expert	\$2,545.00	6/01/2018	6/30/2018	Restricted	160 Hrs per Month
Matias Chavez	Yesenia	Professional Expert	\$2,545.00	7/01/2018	7/31/2018	Restricted	160 Hrs per Month
Salazar	Amanda R.	Professional Expert – Resident Assistant	\$1,723.00	6/19/2018	6/30/2018	Restricted	40 Hrs per Week
Salazar	Amanda R.	Professional Expert – Resident Assistant	\$1,723.00	7/01/2018	7/24/2018	Restricted	40 Hrs per Week
Scott	Phillip	Professional Expert	\$2,795.00	6/01/2018	6/30/2018	Restricted	160 Hrs Total
Scott	Phillip	Professional Expert	\$2,795.00	7/01/2018	7/24/2018	Restricted	160 Hrs Total
Smith	Christopher	Professional Expert	\$1,918.00	6/22/2018	6/30/2018	Restricted	35 Hrs per Week

Smith	Christopher	Professional Expert	\$1,918.00	7/01/2018	7/24/2018	Restricted	35 Hrs per Week
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# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2018

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 7500 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.

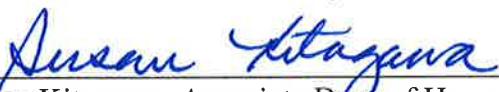
Last Name	First Name	Department/Event	Service From:	Service To:
Hebing	Samantha L.	PE/Athletics	6/4/2018	8/19/2018

**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