

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

**REGULAR MEETING
WEDNESDAY, JULY 22, 2015**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on June 24, 2015.

Background:

The Governing Board meeting minutes are prepared by the Executive Assistant to the Superintendent/President and the Governing Board, reviewed by the Superintendent/President, and submitted to the Trustees for their review and approval under the Consent Agenda. If there is an error in the meeting minutes, and the Chair and the Governing Board approves of the change, the minutes may be amended.

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on June 24, 2015.

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

Prepared By: Shawn Anderson
Shawn Anderson, Executive Assistant to Superintendent/President and Governing Board

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

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

REGULAR BOARD MEETING

WEDNESDAY, JUNE 24, 2015

11:00am, Closed Session: Stutzman Room, Library & Technology Center
1:30pm, Regular Meeting (Business): Sam Karas Room, Library & Technology Center
3:00pm, Regular Meeting (Reports): 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 Rick Johnson called the meeting to order at 11:05 a.m.
- 2. ROLL CALL**
Mr. Rick Johnson, Chair
Dr. Loren Steck, Vice Chair
Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Dr. Walter Tribley, Superintendent/President
- 3. PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
- 4. CLOSED SESSION**
 - A. Conference with Legal Counsel – Anticipated Litigation (Government Code Section 54956.9(b))
 - a) Significant exposure to litigation
 - b) One case involving salary schedule placement
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Susan Kitagawa and Larry Walker
 - C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA
 - b) Agency Representatives: Susan Kitagawa, David Brown, and Michael Gilmartin
- 5. RECONVENE TO OPEN SESSION / CALL TO ORDER**
ROLL CALL – Chair Johnson asked for Roll Call at 1:30 p.m.
Present:
Mr. Rick Johnson, Chair
Dr. Loren Steck, Vice Chair
Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Dr. Walter Tribley, Superintendent/President
Mr. Stephen Lambert, Student Trustee (Mr. Lambert arrived at 1:37 p.m.)

6. PLEDGE OF ALLEGIANCE

The Board of Trustees recited the Pledge of Allegiance.

7. APPROVAL OF AGENDA

This item was considered prior to the Report of Action Taken In Closed Session.

Motion Steck / Second Brown / Chair Steck noted the revisions to the Consent Agenda (Item B.d.) and New Business Agenda (Item K). New Business Agenda Item Q was moved to "Recognition."

Carried.

2014-2015/150

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

Following the Approval of the Agenda, the Governing Board returned to the standard agenda.

8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Chair Johnson reported that the Board voted unanimously to approve the settlement of one grievance for employee #128800. This agreement includes modified placement on the salary schedule and back pay.

9. OATH OF OFFICE – swearing in of Student Trustee Stephen Lambert

Chair Johnson swore into office Mr. Stephen Lambert as the 2015-2016 Student Trustee.

10. RECOGNITION

A. Acknowledgment of Guests

- 1) Mr. Maury Vasquez, Student Trustee, 2013-2015

NEW BUSINESS AGENDA ITEM Q

New Business Agenda Item Q was considered at this time.

BE IT RESOLVED, that the resolution of appreciation for Muary Vasquez’s service as the Student Trustee and member of the Citizens’ Bond Oversight Committee, be approved.

Motion Steck / Second Brown / Carried.

2014-2015/151

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

The trustees and Dr. Tribley commended former Student Trustee Vasquez for his loyal and dedicated service to MPC, as well as for his leadership. Chair Johnson presented Mr. Vasquez with a framed certificate of resolution in appreciation of his service. Mr. Vasquez lauded his experience at MPC.

- 2) Ms. Kiran Kamath, Vice President of Academic Affairs

NEW BUSINESS AGENDA ITEM A

New Business Agenda Item A was considered at this time.

BE IT RESOLVED, that the agreement to employ Kiran Kamath as the Vice President of Academic Affairs, effective July 1, 2015 and ending June 30, 2018, be approved.

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

Dr. Tribley and the trustees recognized Ms. Kamath and welcomed her as MPC's new Vice President of Academic Affairs. Ms. Kamath expressed gratitude for being entrusted with this position.

Following New Business Agenda Item A, the Governing Board returned to the standard agenda.

B. Moment of Silence

- 1) Mr. Charles Earl Davis, retired Vice President of Administrative Services, deceased June 2, 2015.

11. PUBLIC COMMENTS

- A. Eric Ogata, EOPS Coordinator/Counselor and member of the MPCTA negotiating team: Mr. Ogata expressed concern regarding the District's reported shortfall of revenue to expenses and suggested that the Board publicly address any discrepancies prior to making a decision on the budget proposal. / He also requested that the Board consider the fiscal impact of New Business Agenda Item O.
- B. Jon Mikkelsen, MPC Business Instructor and MPCTA Finance Chair: Mr. Mikkelsen distributed and reviewed the document, "[Monterey Peninsula College: 5 Year Comparison – Unrestricted General Fund.](#)" He noted that this document reflects the work undertaken by he and Mr. Bissell following the May 27, 2015 Special Board meeting and recommended that more transparent documents such as this be utilized for future internal reporting.
- C. Mr. Bill Dalhamer, Monterey Peninsula community member and business owner: Mr. Dalhamer recommended that the Board support local businesses.

12. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

B. MPC All User Emails

- 1) Julie Osborne: "ASMPCC Student Elections – May 20th"
- 2) Dr. Walt Tribley: "2015 Employee Recognition Event on May 29"
- 3) Carlis Crowe-Johns: "Float Day Prizes"
- 4) Shawn Anderson: "MPC Governing Board Meetings, May 27, 2015 – Please note times"
- 5) Creative Arts Division: "Barbara Smallwood-ASMPCC Classified Employee of the Year!"
- 6) Creative Writing Club of MPC: "Ghost Stories Wanted!"
- 7) Carlis Crowe-Johns: "Float Day Prize Winners"
- 8) Dr. Walt Tribley: "May Revise"
- 9) Dr. Walt Tribley: "Employee Awards Celebration"
- 10) Dr. Walt Tribley: "Please welcome Ms. Kiran Kamath, VPAA"
- 11) Dr. Walt Tribley: "Thank you Michael"
- 12) Dr. Walt Tribley: "Update on VPSS and VPAS positions"
- 13) Amy Cavender: "Graduation 2015"
- 14) Dr. Walt Tribley: "Announcement of Career Pathways Trust Program Grantees"
- 15) Dr. Alfred Hochstaedter: "Reflections, Committees, Flex and Updates"
- 16) Kelly A. Fletes: "Latino Recognition Ceremony June 4th"

- 17) Distance Education Support Team: "MPC Online Training Beginning June 22nd"
- 18) Kelly A. Fletes: "Muchas Gracias MPC! Latino Recognition Ceremony"
- 19) Dr. Walt Tribley: "The Passing of Mr. C. Earl Davis"
- 20) Dr. Walt Tribley: "Commencement 2015"
- 21) Dr. Walt Tribley: "Reception for Kiran Kamath, VP Academic Affairs July 13"
- 22) Amy Cavender: "Graduation Survey and Photo Information"
- 23) Shawn Anderson: "MPC Special Board Meeting, June 9, 2015"

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

- 1) Monterey Herald / May 27, 2015: "Monterey Peninsula College trustees hear teachers' claims about budget discrepancies"
- 2) *Monterey Herald* / June 4, 2015: "MPC instructor James Lawrence honored by auto teachers association"
- 3) *Monterey Herald* / June 11, 2015: "Study: Online courses at community colleges not as successful"

13. CONSENT CALENDAR

BE IT RESOLVED,

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

- 1) That the Governing Board approves the minutes of the Regular Board meeting on May 27, 2015 and of the Special Board meeting on June 9, 2015.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the May 29th payroll in the amount of \$2,198,667.82 and the June 10th payroll in the amount of \$39,303.76 be approved.
- 4) That Commercial Warrants:
12153113 through 12153161, 12153875 through 12153902, 12154640 through 12154666,
12155248 through 12155259, 12156757 through 12156838, 12158609 through 12158670, in
the amount of \$712,592.69 be approved.
- 5) That Purchase Orders B1500772 through B1500835 in the amount of \$231,080.76 be approved.

B. Faculty Personnel

- 1) That the Governing Board approve the following item(s)
 - a) Employment of tenure-track, EOPS Counselor, Kacey Giammanco, under faculty service area Counsel. Step and Column placement pending verification, effective August 1, 2015.
 - b) Grant Equivalency to Minimum Qualifications to Kacey Giammanco in Counseling: EOPS, effective Summer 2015.
 - c) Employment of tenure-track Counselor, Carrie Ballard, under faculty service area Counsel. Step and Column placement pending verification, effective August 3, 2015.
 - d) Resignation of Kimberly Christoff-Mansfield, Counselor, effective June 30, 2015.
 - e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2015.

C. Classified Personnel

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

- a) Employment of Gabino Valladares, Library Systems Technology Coordinator, 40 hours per week, 12 months per year, effective July 1, 2015.
- b) Employment of Amber Thompson, Athletics and Division Office Manager, Physical Education, 40 hours per week, 12 months per year, effective July 6, 2015.
- c) Employment of Danielle Parker, Unit Office Manager, Child Development Center, 29 hours per week, 10 months per year, effective July 1, 2015.
- d) Employment of Kalen Edwards, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective August 21, 2015.
- e) Title change from Division Office Manager, in Physical Education, to Athletics and Division Office Manager, and the attached job description for Athletics and Division Office Manager at Range 19, effective July 1, 2015.
- f) The attached, updated job description for Media Technician, Audio/Visual at Range 16, effective July 1, 2015.
- g) The attached, updated job description for Administrative Assistant I, effective July 1, 2015.
- h) The attached, updated job description for Administrative Assistant II, effective July 1, 2015.
- i) The attached, updated job description for Administrative Assistant III, effective July 1, 2015.
- j) The attached, updated job description for Division Office Manager, effective July 1, 2015.
- k) The attached, updated job description for Library Specialist-Interlibrary Loans, Periodicals & Circulation Desk, effective July 1, 2015.
- l) The attached, updated job description for Network Engineer, effective July 1, 2015.
- m) The attached, updated job description for Programmer Analyst, effective July 1, 2015.
- n) The attached, updated job description for Unit Office Manager, Facilities, effective July 1, 2015.
- o) The attached, updated job description for Unit Office Manager, Library, effective July 1, 2015.
- p) The attached, updated job description for Unit Office Manager, Marina Education Center, effective July 1, 2015.
- q) Resignation of David Jodoin, Campus Security Officer, Administrative Services, 40 hours per week, 12 months per year, effective at the end of the day, June 1, 2015.
- r) Resignation of Christian Sanchez, Instructional Technology Specialist, Business & Technology, 40 hours per week, 12 months per year, effective at the end of the day, June 15, 2015.
- s) Retirement, in lieu of layoff, of Marie Wright, Child Development Specialist, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective at the end of the day, June 30, 2015.
- t) Retirement, in lieu of layoff, of Cindy Campbell, Child Development Specialist, Child Development Center, 40 hours per week, 9 months and 11 days per year, effective at the end of the day, June 30, 2015.

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 approved.

Motion Steck / Second Coppernoll / Carried.

2014-2015/153

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

14. NEW BUSINESS

A. BE IT RESOLVED, that the agreement to employ Kiran Kamath as the Vice President of Academic Affairs, effective July 1, 2015 and ending June 30, 2018, be approved.
New Business Agenda Item A was considered as part of "Recognition."

B. INFORMATION: Program Review for the Maurine Church Coburn School of Nursing Division (MCCSN).
Ms. Laura Loop, Director of Nursing, reviewed the presentation entitled, "[School of Nursing Program Review Summary](#)." / Ms. Loop also reported that the MCCSN's wraparound model arrangement with CSUMB has been discontinued—partly due to the high attrition rate—but noted that the completion model is still in place. She also reviewed some of the limitations of the completion model, as well as recent efforts between CSUMB, MPC, Hartnell, Cabrillo, and Gavilan to improve it. / The trustees commended Ms. Loop and the MCCSN.

C. BE IT RESOLVED, that the Governing Board approves the Memorandum of Understanding with Community Hospital Foundation for the funding and operation of the Maurine Church Coburn School of Nursing for 2015-2016.

Motion Dunn Gustafson / Second Brown / Carried. 2014-2015/154

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

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

Motion Dunn Gustafson / Second Steck / Carried. 2014-2015/155

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

BREAK: 2:37pm-2:45pm

E. BE IT RESOLVED, that the Governing Board approve the 2015-16 Tentative Budget, and set the date for public hearing for approval of the 2015-16 Final Budget to be on Monday, September 14, 2015 at 3 p.m. at the Sam Karas Room of the Library Technology Center, at Monterey Peninsula College, 980 Fremont St., Monterey, CA.

Dr. Tribley explained that the 2015-16 Proposed Tentative Budget was formatted to clearly show MPC's budget realities, without the fund transfers that will be necessary to produce a balanced budget with a 10% reserve. He noted that the Final (balanced) Budget with the Board-directed 10% reserve will be presented to the Board in September. He also applauded Mr. Bissell's efforts to bring clarity to MPC's budget realities.

Mr. Joe Bissell, Special Consultant and former MPC Vice President for Administrative Services, reviewed the presentation entitled, "[2015-16 Proposed Tentative Budget](#)." / Mr. Bissell noted that

only mandatory increases to the Unrestricted General Fund (such as PERS/STRS and Step and Column Increases) have been included. He also stressed that the expense and revenue figures are budgeted rather than actual. / Chair Johnson commended Mr. Bissell for the transparency of the budget and expressed hope that this practice of transparency will continue.

Motion Coppernoll / Second Brown / Carried.

2014-2015/156

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

- F. BE IT RESOLVED, that the 2014-2015 Bond Expenditure Report for the period ending May 31, 2015, be accepted.

Motion Steck / Second Coppernoll / Carried.

2014-2015/157

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

- G. BE IT RESOLVED, that the Governing Board ratify the contracts with Corporate Chef for the food service concession operations and with Canteen for vending service operations with Monterey Peninsula College.

Motion Coppernoll / Second Steck / Carried.

2014-2015/158

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

- H. BE IT RESOLVED, that the following new courses and new programs be approved:

New Courses:

BUSI 64	Customer Service
LNSK 341A	Beginning Reading Strategies Lab
LNSK 341B	Intermediate Reading Strategies Lab
LNSK 342A	Beginning Writing Strategies Lab
LNSK 342B	Intermediate Writing Strategies Lab
NUTF 25	Basic Medical Nutrition Therapy and Modified Diets
NUTF 101	Dietetic Supervised Practice I

New Programs:

Business – Fast Track: Business Technology (Certificate of Training – Credit Only)
Business – Fast Track: Human Resources (Certificate of Training – Credit Only)

Business – Fast Track: Leadership (Certificate of Training – Credit Only)
Music AA-T (Associate in Arts for Transfer)
Theatre Arts AA-T (Associate in Arts for Transfer)
Spanish AA-T (Associate in Arts for Transfer)

Motion Steck / Second Coppernoll / Carried.

2014-2015/159

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

- I. BE IT RESOLVED, that the Board of Trustees approve the attached agreement to continue the employment of Susan Kitagawa as the Associate Dean of Human Resources from July 1, 2015 through June 30, 2018.

Motion Dunn Gustafson / Second Brown / Carried.

2014-2015/160

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

- J. BE IT RESOLVED, that the Board of Trustees approve the agreement with Laurence Walker to continue to serve as Interim Vice President of Student Services, effective July 1, 2015 through June 30, 2016.

Motion Coppernoll / Second Brown / Carried.

2014-2015/161

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

- K. BE IT RESOLVED, that the revised job description for the classified supervisor position of Custodial/Evening Site Supervisor be approved; and

BE IT FURTHER RESOLVED, that the Governing Board authorize the recruitment to fill the position.

Motion Steck / Second Brown / Carried. Steck noted that this was revised. 2014-2015/162

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

- L. BE IT RESOLVED, that the Governing Board approve the attached 2015/16 salary schedule to update the listing of classifications and corresponding placements, effective July 1, 2015.

Motion Dunn Gustafson / Second Steck / Carried.

2014-2015/163

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

- M. BE IT RESOLVED, that the Governing Board approve the Memorandum of Understanding, "Additional Days," dated May 18, 2015, between Monterey Peninsula College Teachers Association and the Monterey Peninsula Community College District.

Motion Dunn Gustafson / Second Steck / Carried.

2014-2015/164

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

- N. BE IT RESOLVED, that the Board of Trustees approve the Memorandum of Understanding regarding Distance Education, dated May 28, 2015, between Monterey Peninsula Community College District and the Monterey Peninsula College Teachers Association (MPCTA).

Motion Steck / Second Coppernoll / Carried.

2014-2015/165

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

- O. INFORMATION: Modifications to the 2015/16 salary schedule for Administrative employees. Dr. Tribley explained that Administrative employees who are assigned to one or more negotiating teams currently receive a 5% stipend for the additional duties associated with that work. He reported that the proposed modification would provide Administrative employees who are assigned to multiple negotiating teams with a 5% stipend for each negotiating team on which they serve, to fairly compensate them for their additional workload. He noted that the District currently has two negotiating teams: one that works with the California School Employees Association and one that works with the Monterey Peninsula College Teachers Association.
- P. BE IT RESOLVED, that 1:30 p.m. be designated as the time of the regular meetings of the Monterey Peninsula Community College District Governing Board for the remainder of 2015, effective June 24, 2015.

Motion Dunn Gustafson (Amended) that 1:30 p.m. be designated as the time of the regular meetings of the Monterey Peninsula Community College District Governing Board until the new Board is seated in December 2015, at which time this item will be revisited. / Second Brown / Carried. 2014-2015/166

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

PUBLIC COMMENTS

Dr. Alfred Hochstaedter, Ms. Paola Gilbert, and Ms. Helen Rucker expressed support for the 1:30 p.m. start time. Dr. Hochstaedter and Ms. Gilbert stressed that the start time should be clearly communicated. Ms. Gilbert also mentioned that she received input from three faculty members who would prefer that the Board meet at 3:00 p.m.

- Q. BE IT RESOLVED, that the resolution of appreciation for Muary Vasquez's service as the Student Trustee and member of the Citizens' Bond Oversight Committee, be approved.
New Business Agenda Item Q was considered as part of "Recognition."
- R. INFORMATION: District Funds (Agency Funds) Managed by the MPC Foundation
Ms. Beccie Michael, MPC Foundation Executive Director, reviewed the presentation entitled, "[Agency Accounts Report: June 24, 2015.](#)" / The Board requested that additional information regarding the investment of certain District Funds in the intermediate as opposed to long-term account be brought forward at a future Board meeting for further review.
- S. RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the General Fiscal Agent Agreement between the Monterey Peninsula Community College District and the Monterey Peninsula College Foundation, for the period July 1, 2014 through June 30, 2017.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2014-2015/167

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

- T. INFORMATION: Calendar of Events
The Special Board Meeting on September 14, 2015 will be added to the Calendar of Events. / The Board changed the date of the Annual Organizational Board Meeting from December 16, 2015 to December 9, 2015.

Break: 4:32-4:48pm

15. REPORTS AND PRESENTATIONS

- A. Student Success and Achievement Report: "2015 Scorecard: First Year Course Completion Rates," Dr. Rosaleen Ryan
Dr. Ryan presented the report entitled, "[2015 Scorecard: First Year Course Completion Rates.](#)"

- B. Superintendent/President's Report: Dr. Walter Tribley
Dr. Tribley thanked the Board for authorizing a number of scheduled maintenance projects for the Graphic Arts and Nursing buildings at the Special Board Meeting on June 9, 2015. He commended Ms. Vicki Nakamura, Assistant to the President, for her efforts with the scheduled maintenance projects. He noted that the work should be completed by Fall 2015. / He reported that there is a mediation scheduled with the MPCTA on July 1, 2015 relating to contractual obligations for restoration. / Dr. Tribley reported that he has engaged College Council to help prioritize the use of the District's funds. / He thanked the trustees for attending MPC's graduation ceremony and reported that 618 degrees and certificates were awarded. He commended Mr. Larry Walker and his team, including Nicole Dunne and Amy Cavender, for moving the graduation ceremony to the MPC stadium. / He also communicated his appreciation to the trustees for their attendance at and support of the many MPC recognition ceremonies. / He responded to a report from the MPCEA in June during which it was stated that the District denied reclassification on the basis of lack of funds. He explained that reclassification is determined by a committee comprised of three classified staff members and two administrators. He noted that the reasons for reclassifications vary and are decided upon by the reclassification committee. / He also commended Mr. Michael Gilmartin for his service to MPC as Interim Vice President of Academic Affairs.
- C. Academic Affairs Report: Mr. Michael Gilmartin
Mr. Gilmartin highlighted items from the [Academic Affairs Report](#). / He also reported that as of June 19, 2015, summer credit enrollments at MPC are up by 3.5% compared to last summer. He explained that the biggest change came in Distance education enrollment, which is up 25%. In person enrollment is down 2% according to the daily census. He noted that summer enrollment was down by 10% last year. / Mr. Gilmartin was thanked for his service to the college.
- D. Student Services Report: Mr. Larry Walker
Mr. Walker highlighted items from the [Student Services Report](#). / He also commended the trustees for their attendance at the recognition ceremonies. He noted that their attendance is particularly meaningful to the low-income, educationally disadvantaged students who are our biggest population of full-time students on campus. / He commended Dr. Tribley's decision to move the graduation ceremony to the MPC stadium and commended everyone on campus who worked to make the graduation a success, particularly Nicole Dunne and her staff, Amy Cavender, and the graduation committee. / Mr. Walker also agreed to contact Professor Tuyen Nguyen regarding the possibility of changing the location of the Asian Student Association recognition ceremony to enable the trustees to attend.
- E. Academic Senate Report: Dr. Alfred Hochstaedter
Dr. Hochstaedter reviewed the [Academic Senate Report](#).
- F. MPCEA Report: Mr. Loran Walsh, President – Mr. Walsh was not in attendance to read his report. His report is available [online](#) via the Board of Trustees webpage.
- G. MPCTA Report: Ms. Paola Gilbert, President
Ms. Gilbert spoke of the importance of considering the needs and humanity of the faculty who work at MPC. She stated that they should be treated as trusted equals to administration and don't need to be managed. She suggested that the District is too concerned with data, efficiencies, and hard facts and spoke unfavorably of the District's budgeting, indicating that it is ultra-conservative. She expressed dissatisfaction with the faculty compensation package—particularly faculty salaries—as well as with the step placement of adjunct faculty. / She reported that negotiations will begin on Friday, June 26, 2015.
- H. ASMPC Report: Mr. Stephen Lambert, Student Trustee
Student Trustee Lambert reported that ASMPC elections are being conducted online as of May 2015. He also reported that the ASMPC will be working to improve turnout for the 2016 elections.

He noted that there are currently seven visionary ASMPC members. / He reported that he has been representing the ASMPC through an internship with the Monterey Jazz Festival Jazz Camp.

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

J. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Ms. Michael was unavailable to read her report, which may be reviewed [online](#) via the Board of Trustees webpage.

2) Monthly Donations: \$186,265.81

K. Governing Board Reports

1) Community Human Services (CHS) Report – Vice Chair Steck reported that CHS may discontinue their written reports to MPC, as they have been advised by Monterey County to record only Board meeting actions. They are considering Vice Chair Steck's suggestion to prepare written reports recounting their good work. / He also reported that CHS received a community development block grant for Genesis House in Seaside. CHS has engaged a famous landscape architect who is working pro-bono to devise facilities improvements.

2) Trustee Reports

a) Student Trustee Lambert reported that there is a Monterey Jazz Festival Jazz Camp concert at 6:30 p.m. tonight.

b) Trustee Dunn Gustafson apologized for being unable to attend the Special Board meeting on June 9, 2015.

c) Trustee Brown commended the recognition ceremonies, particularly the Veterans', Latino, and Kente ceremonies. He also expressed appreciation to the trustees for ensuring Board attendance at the recognition ceremonies. / He commended the Employee Recognition Ceremony and highlighted the employees who have served at MPC for 30+ years. He noted that the length of their service says a lot about MPC and serves as encouragement to all of us to persevere so that we can say at the end of our watch, "I made a difference at MPC." / He also commended the dynamic speaker at the coastal breakfast;

d) Trustee Coppernoll commended the Employee Recognition Ceremony, Kente Ceremony, and Veterans' Recognition Ceremony. / She noted that she attended most of the recognition ceremonies, with the exception of the Asian Student Association Ceremony, which conflicted with the Latino Recognition Ceremony. / She also complimented the new Chicano art exhibit, and pointed out Jose Posada's work as particularly moving.

e) Vice Chair Steck commended the Early Childhood Education Graduation Celebration and expressed his enjoyment of graduation season. / He also reported on the progress of AB 1504 regarding all-mailed ballot elections. He noted that it has bi-partisan sponsorship [Senators Bill Monning (D) and Anthony Cannella (R)] and is currently in the State Senate.

f) Trustee Johnson expressed his enjoyment of the graduation recognition ceremonies. / He also expressed optimism in the future of MPC. / He thanked Ms. Gilbert for highlighting humanity in her report and pointed out the importance of remembering the humanity of MPC students.

16. ADVANCE PLANNING

A. Regular Board Meeting, Wednesday, July 22, 2015 at Education Center at Marina:

- 1) Closed Session, time and room to be announced
- 2) Open Session, time and room to be announced

B. Regular Board Meeting, Wednesday, August 26, 2015 at MPC:

2) Open Session, time and room to be announced

B. Regular Board Meeting, Wednesday, August 26, 2015 at MPC:

- 1) Closed Session, Stutzman Room, LTC (time to be announced)
- 2) Open Session, Sam Karas Room (time to be announced)

C. Future Topics

- 1) Board Self-Evaluation (July)

17. ADJOURNMENT: Chair Johnson adjourned the meeting at 5:56 pm.

18. CLOSED SESSION

Respectfully Submitted,


Dr. Walter A. Tribley
Superintendent/President

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this Agenda will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours. Governing Board documents are also available on the Monterey Peninsula College website at www.mpc.edu/GoverningBoard.

Posted July 24, 2015

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

That the Governing Board accepts and acknowledges the following donations to Monterey Peninsula College.

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

- Kirk Hall 31 books to the Library & Technology Center

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

Prepared By:

Shawn Anderson
Shawn Anderson, Executive Assistant to Superintendent/President and the Governing Board

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve June regular payroll along with July supplemental payroll.

Background:

June 30, 2015	Regular Payroll	\$1,850,975.93
July 10, 2015	Supplemental Payroll	<u>\$ 47,316.05</u>
Total		\$1,898,291.98


Budgetary Implications:

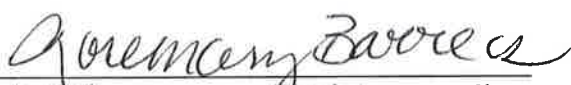
Budgeted.

RESOLUTION: BE IT RESOLVED, that the:


June 30th payroll in the amount of \$1,850,975.93 and the July 10th payroll in the amount of \$47,316.05 be approved.

Prepared By:


Michelle Moore or Sean Willis, Payroll Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for June 2015.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Includes rows for various warrant numbers and a total of \$1,412,921.51.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12159550 through 12159583, 12160236 through 12160252, 12161856 through 12161894, 12162589 through 12162670, 12163393 through 12163419, 12164123 through 12164167, 12166510 through 12166593, in the amount of \$1,412,921.51 be approved.

Prepared By:

Handwritten signatures of Angela Ramirez and Rosemary Barrios with their titles: Accounting Specialist and Controller.

Agenda Approval:

Handwritten signature of Dr. Walter Tribley with his title: Superintendent/President.

Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12159550	06/02/2015	AHEAD	01-4500	ARC- Books		79.95
12159551	06/02/2015	APPLE COMPUTER INC	01-6400	ARC- iPad Air 2 Wifi w/64GB		717.75
12159552	06/02/2015	AT&T	01-5500	Gen Instit-Telecommunication- Open order		37.44
12159553	06/02/2015	Athletics Unlimited	01-4500	Men's Athletics- Performance Shorts		2,009.75
12159554	06/02/2015	Brian Finegan	01-5700	Office of the Super/President- open order		6,137.00
12159555	06/02/2015	CDW GOVERNMENT INC	01-6400	Block Grant- Projector for CDC201	2,498.38	
				Block Grant-Instructional-Projectors	5,097.22	
				Business Skills Ctr- 5 compters & monitors	965.04	8,560.64
12159556	06/02/2015	Central Coast Sign Language	01-5100	Access Resource Ctr- ASL Interpreting		1,435.70
12159557	06/02/2015	CHEVRON USA INC	01-5500	Men's & Women's Athletics- open order	912.86	
				Warehouse-open order for gas cards	1,044.10	1,956.96
12159558	06/02/2015	Chris Calima	01-7500	PV 2422 Student Stipend wk 1		1,000.00
12159559	06/02/2015	Chris Calima	01-7500	PV 2422 Student Stipend Wk 2		1,000.00
12159560	06/02/2015	Constellation New Energy	01-5500	Gen. Inst. Util& College Ctr-Open order	20,905.71	
				Elec		
			47-5500	Gen. Inst. Util& College Ctr-Open order	1,423.73	22,329.44
				Elec		
12159561	06/02/2015	Discovery	01-5200	PV 2608 Trio Moss Landing	861.08	
				PV 2608 Trio SF Trip	1,650.34	
				PV 2608 Trio to Santa Cruz	1,300.00	
				PV 2608 Trio Trip to Aquarium	1,368.46	5,179.88
12159562	06/02/2015	Edges Electrical Group	01-4500	Maintenance- Open order for equip repair parts		333.96
12159563	06/02/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		179.00
12159564	06/02/2015	FLINN SCIENTIFIC	01-4300	Chemistry- Open order		1,138.57
12159565	06/02/2015	Scott Fraser	01-5100	MATE Resource Center- Instructional Contractor		11,011.00
12159566	06/02/2015	Freedom Scientific	01-6400	ARC- Topaz XL HD Video Magnifier		2,384.32
12159567	06/02/2015	GRAINGER INC-salinas	01-4300	Chemistry- Open order		477.95
12159568	06/02/2015	HGHB	14-6200	Schedule Maintenance-Architectual services		3,937.50
12159569	06/02/2015	LaRon Johnson	01-5200	PV 2609 Travel Reimb		162.62
12159570	06/02/2015	Jenna Koch	01-5200	PV 2610 Mileage Reimb		100.00
12159571	06/02/2015	Mann,Candiya	01-5100	MATE Res. Ctr.-Instructional Contractor		14,000.00
12159572	06/02/2015	Mobile Modular Mgmt Corp	01-5600	Gen Instit-Minor Cap. Imprv-Lease of GC restroom		594.18

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12159573	06/02/2015	Office Depot	01-4300	Marina Ed Center- Open order for Instr. Prog. Sup	101.81	
				Math- Open order	605.88	
				Division Office-PE- open order	186.49	
				EMS/Fire Academy- Open order	468.45	
			01-4500	EMS/Fire Academy- Open order	702.67	
				DO-Creative Arts- Open order	180.45	
				DO-Social Sci- Open order	323.85	
				Office of VP Academic Affairs-Open order	329.14	
				Older Adult Program-open order	162.08	
				School of Nursing- Open order for supplies	438.24	
				Admissions & Records - Open order for supplies	85.04	
				Dean of Instructional Planning- Open order	229.36	3,813.46
12159574	06/02/2015	PACIFIC GAS & ELECTRIC	01-5500	Gen Inst. Util & College Ctr- Open order-Elec	17,604.02	
			47-5500	Gen Inst. Util & College Ctr- Open order-Elec	1,198.87	18,802.89
12159575	06/02/2015	ProctorU	01-4500	Office of VP of Academic Affairs-Proctor		450.00
12159576	06/02/2015	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system in PS & GC		44.00
12159577	06/02/2015	SAFETY-KLEEN SYSTEMS	01-6200	Art- Open PO for Solvent disposal		442.30
12159578	06/02/2015	Nicos Sampaolo	01-5100	PV 2611 Activities Mentor		360.00
12159579	06/02/2015	Scantron	01-6400	VP of Academic Affairs-Scantron Scanner		3,701.38
12159580	06/02/2015	TriCord Trade Show Services	01-5600	VP of Student Services-Stage rental		4,640.00
12159581	06/02/2015	VAVRINEK TRINE DAY & CO	01-5700	Office of VP of Admin. Svc-Open order		1,200.00
12159582	06/02/2015	Virtual VRI	01-5100	Supprtive Serv.-Video Remote Sign Lang. Interpre		90.00
12159583	06/02/2015	White Page Communications	01-5100	Public Information Office-Consulting services		1,750.00
12160236	06/04/2015	Arnaldo, Michael	01-5100	PV 2609 Guest Lecturer		1,250.00
12160237	06/04/2015	AT&T	01-5500	MPC Ed Center- open order		115.11
12160238	06/04/2015	Jessica Bray	01-5100	MATE Resource Ctr-Independent Contractor		932.00
12160239	06/04/2015	Darby Campbell	01-5100	Access Res. Ctr-ASL Interpreting		1,637.25
12160240	06/04/2015	CARMEL MARINA COPORATION	01-5500	MPC Public Safety Training Ctr-Open order-disposal		34.91
12160241	06/04/2015	Central Coast Sign Language	01-5100	Access Resource Ctr- ASL Interpreting		1,264.56
12160242	06/04/2015	Robin DeFilippi	01-5800	PV 2610 Reimb Training		400.00

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Checks Dated 06/01/2015 through 06/30/2015

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12160243	06/04/2015	Ewing Irrigation	01-4500	Grounds- Open order		21.07
12160244	06/04/2015	JC PAPER CO	01-4500	Print Shop- Open order		345.82
12160245	06/04/2015	KBA Docusys	01-5600	Print Shop-Life Science copier rental		290.59
12160246	06/04/2015	Monterey Peninsula College	01-5100	PV 2611 Reg Class for IT		704.00
12160247	06/04/2015	MPC FOUNDATION	01-5800	MPC Foundation- Open order		8,333.33
12160248	06/04/2015	Mty Cty Hospitality Assoc	01-5300	PV 2612 Monthly Meeting Dues		30.00
12160249	06/04/2015	Pacific Telemanagement Service	01-5500	MPC Ed Ctr- Open order for pay phones		53.00
12160250	06/04/2015	Peninsula Pool Service	01-4500	Custodial- Open order for pool chemicals		329.11
12160251	06/04/2015	Rackspace	01-5600	PV 2613 Web Hosting		640.39
12160252	06/04/2015	Stericycle	01-6200	PV 2614 Hazmat pickup		95.91
12161856	06/11/2015	Agile Research & Tech.	01-5100	ARC- Independent Contractor		1,750.00
12161857	06/11/2015	AmeriPride Uniform Services	01-6200	Art- Open PO for Rag Service for Printmaking		88.34
12161858	06/11/2015	Anderson, Judy	01-5100	MATE Resource & MOV-Indepent Contractor		1,449.50
12161859	06/11/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		35.00
12161860	06/11/2015	Brooks DeBartolo Collegiate HS	01-5200	PV 2622 Travel Stipend Mate ROV 2015		1,000.00
12161861	06/11/2015	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Inst. Util & College Ctr-Open order -water	20,722.28	
			47-5500	Gen Inst. Util & College Ctr-Open order -water	1,411.24	22,133.52
12161862	06/11/2015	CalPERS	01-5800	PV 2615 Pmt for D. Joplin		1,000.00
12161863	06/11/2015	Canon Business Solutions	01-5600	Print Shop- Canon Coper Lease	7,090.02	
			14-5600	Library (Office Equip) Open PO for GoPrint Copiers	591.35	7,681.37
12161864	06/11/2015	CDW GOVERNMENT INC	01-6400	VP Student Services- HP color laserjet printer	654.22	
			14-4500	Library Office Equip-Printer	1,483.19	2,137.41
12161865	06/11/2015	Fisher Scientific	01-4300	Chemistry- Open order for instructional material		104.92
12161866	06/11/2015	Fitness Edge	01-5600	Physical Fitness- Repairs	1,747.03	
			01-6400	Block Grant-Fitness Center Equipment	7,303.55	9,050.58
12161867	06/11/2015	Gloria Fletes	01-5100	MATE Resource Ctr-Independent Contractor		672.50
12161868	06/11/2015	Flute World	01-4300	Music- Instructional materials		213.85
12161869	06/11/2015	Gardner, Matt	01-5100	MATE Resource & MOV- Independent Contractor		5,001.00
12161870	06/11/2015	Industrial Ladder & Supply Co	01-5600	PV 2623 Ladder for Art Dept		2,013.87
12161871	06/11/2015	Kai Athletics LLC	01-4500	Women's Athletics-Basketball uniforms		704.00

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12161872	06/11/2015	KBA Docusys	01-5600	Print Shop- Open order -Canon maintenance		7,749.90
12161873	06/11/2015	Loomis, Kathryn	01-5100	MATE Res. Ctr-Independent Contractor		8,077.50
12161874	06/11/2015	Media Education Foundation	01-6300	Library- Library Materials		587.00
12161875	06/11/2015	Monterey City Disposal Inc	47-5500	College Center-Open order for garbage pick-up		224.92
12161876	06/11/2015	Monterey Hilton Garden Inn	01-5200	PV 2620 Deposit Summer Faculty Workshop		13,440.00
12161877	06/11/2015	Monterey Hilton Garden Inn	01-5200	PV 2621 Deposit Mate Summer Workshop		18,701.76
12161878	06/11/2015	MOORE MEDICAL LLC	01-4500	PV 2616 Health Serv Supplies		121.27
12161879	06/11/2015	MPC Trust	01-5100	PV 2617 Deposit Funds into Mate Trust		9,950.90
12161880	06/11/2015	North Monterey County HS	01-5200	PV 2618 Reimb for Vans Auto Tech		297.31
12161881	06/11/2015	Oceanside Photo & Telescope	01-4300	Physics- Astro/Scope		66.45
12161882	06/11/2015	Office Depot	01-4300	Div Off-Bus & Tech- Open order	232.56	
				Division Office-PE- open order	6.26	
				DO Humanities- Open order	862.36	
				DO-Humanities- Open order	741.28	
				DO-Life Science-Open order	72.12	
				EMS/Fire Academy- Open order	28.23	
				Marina Ed Center- Open order for Instr. Prog. Sup	48.76	
				Math- Open order	58.65	
				Graphic Arts - Open order	216.33	
				Graphic Arts- Open PO.	57.77	
			01-4500	Intl Student Prog - Open order	107.89	
				MPC Ed Center- Open order for supplies	54.44	
				Office of Superintend/Pres.- Open order	232.86	
				EMS/Fire Academy- Open order	42.35	
				EOPS- Open PO for supplies	55.98	
				Fiscal Services- Open order	503.88	
				Admissions & Records - Open order for supplies	294.72	
				ARC- open order	808.72	
				College Readiness TRIO Math/Sci-Open PO	513.68	
				Creative Arts- Open order	221.41	
				Dean Of Instruction- Open order	15.47	
				Dean of Instructional Planning- Open order	29.73	

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12161882	06/11/2015	Office Depot	01-4500	Office of the Super/President- Open order	152.37	
				Plant Services-Open order for supplies	124.10	
				Print Shop- Open purchase order	537.41	
				School of Nursing- Open order for supplies	253.30	
				IS Systems & Prog- Open order	60.42	
				Library- Open order	210.89	6,543.94
12161883	06/11/2015	Onix Networking	01-5100	Gen Instit. Cont. & IS Systems	10,257.53	
				&prog-Google apps		
			14-5100	Gen Instit. Cont. & IS Systems	19,122.47	29,380.00
				&prog-Google apps		
12161884	06/11/2015	Maria Osiadacz	01-5100	MATE Resource & MOV-Independent Contractor		4,380.00
12161885	06/11/2015	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-Open order Courier Service		369.00
12161886	06/11/2015	SMART & FINAL	04-4700	Children's Center-Open order for children's meals		353.17
12161887	06/11/2015	Standard Insurance Company CB	01-3400	Gen. Instit.-Support/Ins- Open order-Accident Life		1,283.79
12161888	06/11/2015	Symetra Life Insurance	01-3400	Gen. Instit-Support/Ins- Open order-Disability		1,657.64
12161889	06/11/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for children's meals	54.93	
			04-4700	Children's Center-Open order for children's meals	405.91	460.84
12161890	06/11/2015	UCSF Willed Body Program	01-6200	Anatomy/Physiology- Cadaver		3,045.00
12161891	06/11/2015	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		38.40
12161892	06/11/2015	US Bank Service Center	01-4500	PV 2619 May 2015 US Bank		89,071.99
12161893	06/11/2015	VERIZON WIRELESS	01-4500	Various Dept- Open order for cell phones	37.32	
			01-5500	Various Dept- Open order for cell phones	1,001.85	
			39-5500	Parking- Open order for cell phones	115.59	1,154.76
12161894	06/11/2015	WageWorks	35-5100	Self Insurance- Open order		164.00
12162589	06/16/2015	ACSIG Dental	01-3400	Gen. Instit-Support/Ins-Open ordr Dental claims		23,252.79
12162590	06/16/2015	Agile Research & Tech.	01-5100	PV 2667 May 2015		4,560.00
12162591	06/16/2015	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12162592	06/16/2015	American Lock & Key	01-4500	Maintenance- Open order for equip. repair		126.47
12162593	06/16/2015	ASU-NASA Space Grant Robotics	01-5200	PV 2625 TRVL STIPEND MATE 15		500.00
12162594	06/16/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		46.92
12162595	06/16/2015	ATI Nursing Education	01-4300	Enrollment Growth- TEAS V Test		90.00

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12162596	06/16/2015	Brian Finegan	01-5700	Office of the Super/President- open order		300.00
12162597	06/16/2015	Sonia Brugger	01-5800	Marine Tech Mentor/Int Prog.-Long Term Intern		1,970.29
12162598	06/16/2015	Cal Poly Robotics Club	01-5200	PV 2626 TRVL STIPEND MATE 15		1,000.00
12162599	06/16/2015	Cape Henlopen Robotics	01-5200	PV 2627 TRVL STIPEND MATE 15		1,000.00
12162600	06/16/2015	Carolina Biological Supply	01-4300	Antomy/Physiology - Supplies		488.88
12162601	06/16/2015	CDW GOVERNMENT INC	01-4300	Graphic Arts-supplies	514.13	
			01-4500	Admissions & Records- Computer equip	536.07	
			01-5600	Gen Institutional- Tele -Phones	1,927.55	
			01-6400	Student Financial Aid Adm-4 computers&monitors	1,488.96	4,466.71
12162602	06/16/2015	Central Coast Systems	01-5500	PV 2628 Service Gym		305.00
12162603	06/16/2015	COAST COUNTIES GLASS INC	01-5500	PV 2629 Replace glass Student Ctr		582.00
12162604	06/16/2015	Copiah-Lincoln Comm College	01-5200	PV 2630 TRVL STIPEND MATE 15		1,000.00
12162605	06/16/2015	Daktronics	14-6400	PE Facilities-rental proceeds-game clock		1,261.26
12162606	06/16/2015	Electrical & Comp Engr Dept	01-5200	PV 2631 TRVL STIPEND MATE 15		1,000.00
12162607	06/16/2015	Excel Sports Products Inc	01-6400	Block Grant-Volleyball Tutor Gold Batter		1,685.39
12162608	06/16/2015	Excelsior Homeschool Co-op	01-5200	PV 2632 TRVL STIPEND MATE 15		1,000.00
12162609	06/16/2015	Fastenal Company	01-4500	PV 2633 Maint Supplies		123.45
12162610	06/16/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		71.65
12162611	06/16/2015	FHEG MPC BOOKSTORE	01-7600	PV 2586 Supplies for Graduating Veterans		220.81
12162612	06/16/2015	Fitness Edge	01-4300	Physical Ed- Fitness Equip for Marina Ed Ctr		942.59
12162613	06/16/2015	Geo H Wilson Inc	01-5500	PV 2634 Repairs Fitness Ctr		1,001.00
12162614	06/16/2015	GRAINGER INC-salinas	01-4500	PV 2635 Equip Repair Parts		1,129.56
12162615	06/16/2015	Greenwaste Recovery, INC	01-5500	MPC Ed Ctr- Open order	777.42	
				MPC Public Safety Training- Open order	1,661.19	2,438.61
12162616	06/16/2015	Hoffman Estates HS	01-5200	PV 2636 TRVL STIPEND MATE 15		1,000.00
12162617	06/16/2015	Hydro Turf	01-4500	PV 2637 Maint Supplies		257.98
12162618	06/16/2015	Institute of Heart Math	01-4300	Access Resource Center-Instructional materials		1,951.37
12162619	06/16/2015	Molly Jansen	01-5200	PV 2638 Travel Reimb		99.00
12162620	06/16/2015	John Hancock College Prep HS	01-5200	PV 2639 TRVL STIPEND MATE 15		1,000.00
12162621	06/16/2015	Terence Johnson	01-5100	PV 2664 Feb-May 2015		610.00
12162622	06/16/2015	KBA Docusys	01-5600	Print Shop		284.41
12162623	06/16/2015	Susan Kitagawa	01-5300	PV 2640 Conf Reimb		80.50
12162624	06/16/2015	LBCC ROV Team	01-5200	PV 2641 TRVL STIPEND MATE 15		1,000.00

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12162625	06/16/2015	Liebert Cassidy Whitmore	01-5700	Gen Instit. Support/Insur-Open order		1,475.00
12162626	06/16/2015	Liebert Cassidy Whitmore	01-5700	Gen Instit. Support/Insur-Open order		236.00
12162627	06/16/2015	Liebert Cassidy Whitmore	01-5700	Gen Instit. Support/Insur-Open order		798.00
12162628	06/16/2015	Liebert Cassidy Whitmore	01-5700	Gen Instit. Support/Insur-Open order		3,982.50
12162629	06/16/2015	Liebert Cassidy Whitmore	01-5300	PV 2642 Webinar for S. Kim		55.00
12162630	06/16/2015	Loomis, Kathryn	01-5200	PV 2665 Reimb for Mate Rov		978.81
12162631	06/16/2015	LOOMIS	01-5800	Fiscal Services- OOpen order courier service		1,049.21
12162632	06/16/2015	LOZANO SMITH, LLP	01-5700	Gen Instit. Support-Open order		12,379.98
12162633	06/16/2015	James Manley	01-7500	PV 2643 Stipend		750.00
12162634	06/16/2015	Marina Coast Water District	01-5500	MPC Education Ctr-Open order for water	1,205.72	
				MPC Public Safety Training-Open order	1,121.87	2,327.59
12162635	06/16/2015	Milliman	35-5100	PV 2668 March-April 2015		2,216.25
12162636	06/16/2015	Monterey City Disposal Inc	01-5500	Gen Inst. Util-Open order waste disposal		1,791.16
12162637	06/16/2015	MONTEREY COUNTY Health Dept	01-5600	PV 2644 Pool Permit	494.00	
			01-5800	PV 2645 Health Permit Fee	1,088.00	1,582.00
12162638	06/16/2015	MONTEREY REGIONAL WATER	01-5500	Gen Instit-Utilities- Open order for Sewage	6,701.85	
				MPC Education Ctr-Open order for sewage	182.52	6,884.37
12162639	06/16/2015	Monterey Sanitary	01-4500	PV 2647 Supplies		730.79
12162640	06/16/2015	MOORE MEDICAL LLC	01-4300	Enrollment Growth- 6 each four panel screens		1,362.63
12162641	06/16/2015	MPC Bookstore	01-7600	PV 2646 C. Wilga Book Rental		126.81
12162642	06/16/2015	MPC Revolving Fund	01-5800	PV 2666 May RF GJ # 15-00348	2,286.66	
				PV 2666 May RF GJ # 15-00349	3,117.79	
				PV 2666 May RF GJ # 15-00350	345.57	
				PV 2666 May RF GJ # 15-00351	166.04	5,916.06
12162643	06/16/2015	North Bay Rehabilitation	01-5100	PV 2648 SP 15 Sect 4719		7,541.75
12162644	06/16/2015	Office Depot	01-4300	Anthropology- bookcases	431.01	
				Business Skill Center- Open order	139.96	
			01-4500	Fiscal Services- Open order	63.51	
				Plant Services-Open order for supplies	6.37	
				ARC- open order	306.74	947.59
12162645	06/16/2015	Otis Elevator Co	01-5600	PV 2649 Maint Theater Elevator		6,333.12
12162646	06/16/2015	PACIFIC REPERTORY THEATRE	01-5100	PV 2650 Spring 15 Sect 0836 & 0511		4,998.51
12162647	06/16/2015	PALACE ART & OFFICE SUPPLY	01-6400	Gen. Institutional Cont.-Ergo chair & dia. Corner		456.45
12162648	06/16/2015	PENINSULA WELDING SUPPLY	01-4500	Maintenance- Open order for 2014/2014		18.00
12162649	06/16/2015	PPL, Inc	01-5100	PV 2651 April Consulting Serv	13,200.00	
				PV 2651 Consulting Serv Feb and Mar 2015	8,800.00	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12162649	06/16/2015	PPL, Inc	01-5100	PV 2651 Dec, Jan, March Mileage	800.28	22,800.28
12162650	06/16/2015	PSTS INC	01-5500	PV 2652 Maint Cafeteria		415.00
12162651	06/16/2015	Rackspace	01-5600	PV 2653 Web Hosting		766.83
12162652	06/16/2015	Rae Crowther Co	01-6400	Block Grant-Classic 2-Man Pan Sled		2,636.76
12162653	06/16/2015	Resource Solutions	01-4500	PV 2654 Supplies		3,641.78
12162654	06/16/2015	Richard Schneider Enterprises	01-4500	PV 2655 English Spanish Translation for Catalog		250.91
12162655	06/16/2015	Riddell/All American	01-4300	Athletics-Mens - Football helmets & shoulder pads		9,990.67
12162656	06/16/2015	ROGERS ATHLETIC CO	01-6400	Block Grant Fund-Football Landing Mat		939.90
12162657	06/16/2015	Santa Rosa Christian Academy	01-5200	PV 2656 TRVL STIPEND MATE 15		1,000.00
12162658	06/16/2015	Sea-Tech 4-H Club	01-5200	PV 2657 TRVL STIPEND MATE 15		1,000.00
12162659	06/16/2015	Siemens Industry Inc	01-5500	PV 2658 Service on Parking lot lights		1,418.00
12162660	06/16/2015	SIGN WORKS	01-4300	Physical Ed & Fitness-Massage Therapy Sign	224.85	
			01-5600	Grounds-Open order Sign Maintenance & repair	81.47	306.32
12162661	06/16/2015	Signature Systems Group	01-6400	Admissions & Records-Event Deck Panels		28,605.00
12162662	06/16/2015	Silke Communications	39-6400	Parking-Radio equipment		1,132.52
12162663	06/16/2015	SPORT & CYCLE	01-4300	Men's Athletics- Men's basketballs	651.86	
				Men's Athletics- Under Armour Duffell	1,001.62	
			01-4500	Men's Athletics- Under Armour Travel Suits	2,214.25	3,867.73
12162664	06/16/2015	Standard & Poor's	01-5700	PV 2659 Annual Maint		120.00
12162665	06/16/2015	Taft High 7-12	01-5200	PV 2660 TRVL STIPEND MATE 15		1,000.00
12162666	06/16/2015	Terryberry	01-4500	PV 2661 1 25 YR Pin		118.60
12162667	06/16/2015	UNH ROV	01-5200	PV 2662 TRVL STIPEND MATE 15		500.00
12162668	06/16/2015	United Parcel Service(UPS)	01-5800	Warehouse-Open order-Postage & Shipping Services		126.21
12162669	06/16/2015	US POSTMASTER	01-5800	PV 2663 Bulk Mail Postage		1,000.00
12162670	06/16/2015	Zoll Medical Corp	01-4300	PV 2669 AED Unit		73.68
12163393	06/18/2015	ALAMEDA COUNTY SCHOOLS	01-3400	Gen. Instit. Support/Ins- Open order-vision		2,165.34
12163394	06/18/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		396.98
12163395	06/18/2015	Robert Boardman	01-5100	PV 2678 Reimb Training		1,531.07
12163396	06/18/2015	CDW GOVERNMENT INC	01-4300	English Center- 4 monitors	772.03	
				Instruct Material one time money-Quickbooks	608.00	
			01-6400	Block Grant-Monitors for BMC 205	6,707.71	

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12163396	06/18/2015	CDW GOVERNMENT INC	01-6400	DO-Humanities- 2 Lenove Desktop Computer	1,863.32	9,951.06
12163397	06/18/2015	Clark, Kathleen	01-5200	PV 2670 Travel Reimb PV 2679 Travel Reimb SD PV 2680 Travel Reimb Hayward	972.96 1,052.37 147.30	2,172.63
12163398	06/18/2015	COAST COUNTIES GLASS INC	01-5500	Maintenance-Open order for general maint.		425.00
12163399	06/18/2015	Daniel Cutler	01-5200	PV 2681 Travel Reimb		60.27
12163400	06/18/2015	Michel Davenas	01-4500	PV 2671 Bagpiper Fire Acad Grad		200.00
12163401	06/18/2015	Endzone Video Systems	01-6400	Blcok Grant Fund-Winch Tower		4,575.00
12163402	06/18/2015	FHEG MPC BOOKSTORE	01-7600	PV 2672 Pay for EOPS Caps/Gowns		1,857.60
12163403	06/18/2015	HOBART SALES AND SERVICE	47-5600	PV 2685 Repair Ice Machine PV 2685 Repair on Walk in Freezer PV 2685 Repair Walk In Freezer PV 2685 Walk in Freezer Repair	540.21 109.00 299.06 365.32	1,313.59
12163404	06/18/2015	Mary Johnson	01-5200	PV 2673 Meal Reimb for Conf		140.38
12163405	06/18/2015	Carvette McCalib	01-5200	PV 2674 Travel Reimb		24.10
12163406	06/18/2015	Monterey Peninsula College	01-5800	PV 2675 Fees A. Batts Co-Op 91.25 Section 1349		246.00
12163407	06/18/2015	Michelle Moore	01-5200	PV 2682 Mileage Reimb		24.15
12163408	06/18/2015	Musicians Friend	01-4300	Music-Drum Ste Components		3,847.42
12163409	06/18/2015	NLN Testing Services	01-4300	Assessment Remediation & Retention - Tests		710.00
12163410	06/18/2015	Office Depot	01-4500	Dean Of Instruction- Open order		69.25
12163411	06/18/2015	Peninsula Cafe	01-7600	PV 2676 May 15 Meal Plan		5,050.00
12163412	06/18/2015	RANCHO CANADA GOLF CLUB	01-4300	Men's Athletics- Golf Balls		1,699.19
12163413	06/18/2015	RIO GRANDE TOOLS	01-4300	PV 2683 Supplies		497.84
12163414	06/18/2015	Ian Sanchez	01-5200	PV 2684 Reimb		134.55
12163415	06/18/2015	Craig Sanders	01-5200	PV 2688		42.53
12163416	06/18/2015	Pamela Ward	01-5200 01-5800	PV 2677 Reimb PV 2677 Stipend	255.04 3,428.58	3,683.62
12163417	06/18/2015	Mary Weber	01-5200	PV 2686 Mileage Reimb		11.50
12163418	06/18/2015	Sarah Weber	01-5200	PV 2687 Travel Reimb		90.11
12163419	06/18/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		232.05
12164123	06/23/2015	ABBOTTS PRO POWER	01-4500	PV 2705 Chainsaw		570.52
12164124	06/23/2015	Agile Research & Tech.	01-5100	ARC- Independent Contractor		1,750.00
12164125	06/23/2015	Airgas USA	01-4300	Chemistry-Open order - Helium tand rental		5.15
12164126	06/23/2015	AITS INC	01-5600	PV 2706 Car Rentals Track		234.84
12164127	06/23/2015	AT&T Yellow Pages	01-5800	PIO- Open P.O. for Advertising		190.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12164128	06/23/2015	AT&T	01-5500	Gen Instit-Telecommunications-Open order		2,349.46
12164129	06/23/2015	CACHAGUA FIRE DISTRICT	01-5100	PV 2689 Sp 15 Sect 4502		418.00
12164130	06/23/2015	CDW GOVERNMENT INC	01-6400	Student Financial Aid Adm-4 computers&monitors		2,150.78
12164131	06/23/2015	Central Coast Media Enterprise	01-4500	Office of VP of Academic Affairs-nametags		15.21
12164132	06/23/2015	Colton Fire Dept	01-5100	PV 2690 Sp 15 Sect 0487		3,479.75
12164133	06/23/2015	Constellation New Energy	01-5500	Gen. Inst. Util& College Ctr-Open order Elec	17,466.66	
			47-5500	Gen. Inst. Util& College Ctr-Open order Elec	1,189.52	18,656.18
12164134	06/23/2015	Cypress Fire Protection	01-5100	PV 2691 Sp 15 Sect 4508		2,144.90
12164135	06/23/2015	Dallas Midwest	01-6400	Block Grant Fund-100 stackable chairs		6,687.53
12164136	06/23/2015	Department of Forestry & Fire	01-5200	PV 2692 FSTEP Course		448.00
12164137	06/23/2015	Edges Electrical Group	01-4500	PV 2707 Repair Parts		789.99
12164138	06/23/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		43.62
12164139	06/23/2015	Julia Fields	01-4300	PV 2693 Reimb for Supplies		12.99
12164140	06/23/2015	GAVILAN PEST CONTROL	01-5500	Grounds-Open order for gopher abatement		500.00
12164141	06/23/2015	Georgia Institute of Tech AMAC	01-5100	ARC- Independent Contractor		750.00
12164142	06/23/2015	Home Depot Credit Services	01-4500	Maintenance- Open order		1,063.36
12164143	06/23/2015	Keenan & Associates	35-5100	PV 2694 Benefits Consulting		16,450.00
12164144	06/23/2015	Jenna Koch	01-5200	PV 2695 Mileage Reimb for May		37.60
12164145	06/23/2015	Marina Fire Department	01-5100	PV 2696 Sp 15 Sect 4506		1,098.90
12164146	06/23/2015	MONTEREY COUNTY FIRE TRAINING	01-5100	PV 2708 Fire 413 Sect 0726		1,963.40
12164147	06/23/2015	MONTEREY COUNTY HERALD	01-5800	PV 2709 Job Ads		690.52
12164148	06/23/2015	Monterey County Office of Ed	01-5800	PV 2697 Escape and Data Processing		70,014.96
12164149	06/23/2015	Monterey County Regional Fire	01-5100	PV 2699 Sp 15 Sect 4511		5,380.90
12164150	06/23/2015	Monterey County Weekly	01-5800	Public Information Office-Open order-advertising		1,471.00
12164151	06/23/2015	MONTEREY FIRE DEPARTMENT	01-5100	PV 2698 Sp 15 Sect 4509		6,639.75
12164152	06/23/2015	Monterey Peninsula College	35-5100	PV 2712 Repay Clearing Acct		50,000.00
12164153	06/23/2015	MPC Trust	01-7600	PV 2701 Care Grants Spring 15		250.00
12164154	06/23/2015	National Benefit Services LLC	01-5700	PV 2713 Deposit for C. Spiering		13,000.00
12164155	06/23/2015	Lien Nguyen	01-5200	PV 2702 Travel Reimb		141.21
12164156	06/23/2015	NORTH COUNTY FIRE DISTRICT	01-5100	PV 2700 Sp 15 Sect 4500		4,111.00
12164157	06/23/2015	PACIFIC GAS & ELECTRIC	01-5500	MPC Education Center- Open order for electricity	19.71	

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12164157	06/23/2015	PACIFIC GAS & ELECTRIC	01-5500	MPC Education Center-Open order for natural gas	160.93	
				MPC Public Safety Training Ctr-Open order-gas	90.30	
				MPC Public Safety Training Ctr-open oreder-electri	1,825.34	2,096.28
12164158	06/23/2015	Alison Shelling	01-5200	PV 2703 Mileage Reimb		154.61
12164159	06/23/2015	Soccer.com/Eurosport	01-4500	Athletics-Mens-Soccer supplies		189.74
12164160	06/23/2015	South Bay Regional Pub Safety	01-5100	Instructional Contract- Open PO to pay SouthBay		166,578.94
12164161	06/23/2015	Charles Spiering	01-5700	PV 2714 Settlement		14,615.85
12164162	06/23/2015	SupplyWorks	01-4500	Cutodial- Open order		1,650.69
12164163	06/23/2015	Toyota Material Handling	01-5600	PV 2710 Cart Repair		373.85
12164164	06/23/2015	United Parcel Service(UPS)	01-5800	Warehouse-Open order-Postage & Shipping Services		142.66
12164165	06/23/2015	VS Athletics	01-4300	Men's & womens athletics-Pit covers		3,501.85
12164166	06/23/2015	Waxie Sanitary	01-4500	PV 2711 Supplies		1,612.73
12164167	06/23/2015	Webb, Catherine	01-5200	PV 2704 Travel Reimb for Conf		631.12
12166510	06/30/2015	Agile Research & Tech.	01-5600	PV 2716 AV and Video Consulting	1,190.00	
			14-5100	PV 2715 June Web Design Services	3,810.00	5,000.00
12166511	06/30/2015	Javier Andrade	01-5200	PV 2746 Mileage Reimb		92.00
12166512	06/30/2015	Anthem Blue Cross	01-3400	Gen. Instit.-Support/Ins- Open order Life ins.		1,746.19
12166513	06/30/2015	AT&T	01-5500	Gen Instit-Telecommunication- Open order		37.44
12166514	06/30/2015	Behnam MD, Shaida	01-5100	Health Services		500.00
12166515	06/30/2015	Pete Benavente	01-5200	PV 2718 Mileage Reimb	93.73	
			01-5600	PV 2717 Reimb	13.32	107.05
12166516	06/30/2015	Brianna Anderson	01-5100	EOPS-Independent Contractor		400.00
12166517	06/30/2015	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Inst. Util & College Ctr-Open order -water	20,074.69	
			47-5500	Gen Inst. Util & College Ctr-Open order -water	1,367.14	21,441.83
12166518	06/30/2015	Carmel Pine Cone	01-5800	PV 2752 Graduation Ad		760.00
12166519	06/30/2015	CASEY PRINTING	01-4500	AB86 Adult Ed- Printing	5,535.33	
				ARC- 2000 Brochures	448.72	5,984.05
12166520	06/30/2015	Central Coast Lighthouse Keepe	01-5100	PV 2768 Fall 14 Sect 0544		2,176.00
12166521	06/30/2015	Central Coast Sign Language	01-4500	PV 2720 Interpreter for Graduation		562.60
12166522	06/30/2015	CHEVRON USA INC	01-5500	Men's & Women's Athletics- open order	174.21	

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12166522	06/30/2015	CHEVRON USA INC	01-5500	Warehouse- Open order for gas cards	1,038.82	1,213.03
12166523	06/30/2015	Child Education Center	04-6200	PV 2721 June Consulting Service		15,130.92
12166524	06/30/2015	Chris Calima	01-4700	PV 2719 Meals for Field Trip		915.00
12166525	06/30/2015	Curriculum Associates	01-4300	ARC- Reading Kit		581.53
12166526	06/30/2015	Cypress Press	01-4500	PV 2722 Commencement Programs		2,310.56
12166527	06/30/2015	Cypress Sporting Goods	01-4300	Women's Athletics- Softball equipment		872.36
12166528	06/30/2015	Nicole Dunne	01-4500	PV 2753 Reimb for Supplies		389.26
12166529	06/30/2015	ECS Imaging Inc	01-5100	Matriculation office-Laserfiche Document Imag Proj		7,040.90
12166530	06/30/2015	Epico Systems Inc	01-5100	IS Network & Tech-Smart classroom upgrade	8,750.00	
			01-5600	Media Services- Install projector in LTC 216	1,075.00	9,825.00
12166531	06/30/2015	Fashion Streaks	01-4500	PV 2723 TShirts		2,696.04
12166532	06/30/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		335.52
12166533	06/30/2015	FHEG MPC BOOKSTORE	01-4500	PV 2724 Financial Aid Supplies		481.79
12166534	06/30/2015	John Finnell	01-5200	PV 2754 Mileage Reimb		128.80
12166535	06/30/2015	Gloria Fletes	01-5100	MATE Resource Ctr-Independent Contractor		840.00
12166536	06/30/2015	FORT ORD REUSE AUTHORITY	01-5400	PV 2747 Premium on Liability Ins		51,250.00
12166537	06/30/2015	Gardner, Matt	01-5200	PV 2725 Travel Reimb		29.39
12166538	06/30/2015	Geo H Wilson Inc	01-5500	Maintenance-Open order for general maint.		979.88
12166539	06/30/2015	Matthew Goodwin	01-5100	PV 2755 Guest Lecturer		1,000.00
12166540	06/30/2015	Paul Goodwin	01-5200	PV 2750 Fees for Basic Academy Cert		175.00
12166541	06/30/2015	David Hall	01-5200	PV 2765 Travel Reimb		71.15
12166542	06/30/2015	HGHB	14-6200	Schedule Maintenance-Architectual services		2,220.00
12166543	06/30/2015	HODGES RENT ALL INC	01-4500	PV 2726 Chair Rental for Graduation	310.00	
				PV 2727 Linen Rentals for Graduation	223.22	533.22
12166544	06/30/2015	Im, Sandy	01-4500	PV 2728 Dry Cleaning Reimb		90.00
12166545	06/30/2015	JC PAPER CO	01-4500	Print Shop- Open order		1,686.45
12166546	06/30/2015	Jobelephantcom Inc	01-4500	PV 2756 Annual Job Posting		143.75
12166547	06/30/2015	Nicholas Jodin	01-5800	PV 2729 Refund for State Fee		525.00
12166548	06/30/2015	Keisling, Tyler	01-5100	PV 2757 Equipment Maint	2,000.00	
				PV 2757 Guest Lecturer	6,600.00	
			01-5500	PV 2730 Fuel	89.67	
			01-5600	PV 2730 Equipment Repair	181.16	8,870.83
12166549	06/30/2015	Jeff Keppers	01-5100	PV 2731 Guest Lecturer		250.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12166550	06/30/2015	KI INC	01-6400	ARC- 2 Crank sit/stand tables		1,711.25
12166551	06/30/2015	Jon Knolle	01-5200	PV 2732 Reimb for Online Conf		554.45
12166552	06/30/2015	Liebert Cassidy Whitmore	01-5300	PV 2733 Legal Services		4,484.00
12166553	06/30/2015	Liebert Cassidy Whitmore	01-5300	PV 2733 Legal Services		2,333.50
12166554	06/30/2015	LINCOLN Aquatics	01-4500	PV 2734 Supplies		2,033.15
12166555	06/30/2015	LOZANO SMITH, LLP	01-5700	Gen Instit. Support-Open order		4,563.02
12166556	06/30/2015	Andrea McCann	01-5200	PV 2763 Design of Plaque		407.56
12166557	06/30/2015	Scott Moller	01-5200	PV 2765 Travel Reimb		1,346.80
12166558	06/30/2015	MONTEREY AUTO SUPPLY INC	01-6400	VATEA- Batteries		1,324.36
12166559	06/30/2015	MONTEREY BAY AQUARIUM	01-5100	PV 2769 Sp 15 Sect 0505		282.00
12166560	06/30/2015	Monterey County Herald	01-4500	PV 2758 Annual Subscription		701.06
12166561	06/30/2015	Monterey Peninsula College	01-5800	PV 2736 B. Bredeson Academy Fees		1,775.00
12166562	06/30/2015	Monterey Peninsula College	01-4500	PV 2735 Student Fees S. Zosa		81.00
12166563	06/30/2015	Matthew Mora	01-5100	MATE Res. Ctr-Independent Contractor		106.70
12166564	06/30/2015	Blanca Morgan	01-5200	PV 2764 Travel Reimb		1,924.12
12166565	06/30/2015	MPC Bookstore	01-4300	tech Prep- binders	260.27	
				Tech Prep-MPC file folders	258.96	519.23
12166566	06/30/2015	Vicki Nakamura	01-4500	PV 2748 Reimb for Purchases	280.15	
			01-5200	PV 2737 Mileage Reimb	291.53	571.68
12166567	06/30/2015	Onix Networking	01-5100	Gen Instit. Cont. & IS Systems &prog-Google apps	9,559.26	
			14-5100	Gen Instit. Cont. & IS Systems &prog-Google apps	17,820.74	27,380.00
12166568	06/30/2015	Ordway Drug Store	01-4500	Health Services- Open order		127.68
12166569	06/30/2015	Julie Osborne	01-4500	PV 2759 Reimb for Supplies		49.77
12166570	06/30/2015	PACIFIC GAS & ELECTRIC	01-5500	Gen Inst. Util & College Ctr- Open order-Elec	18,668.22	
				Gen Instit Util&College Ctr-Open order Natural Gas	6,713.54	
			47-5500	Gen Instit Util&College Ctr-Open order Natural Gas	457.21	
				Gen Inst. Util & College Ctr- Open order-Elec	1,271.35	27,110.32
12166571	06/30/2015	PALACE ART & OFFICE SUPPLY	01-6400	Gen. Instit. Cont-Ergo-Task chairs	728.17	
				Gen. Instit. Cont. Ergo-Arm Kit for L. Franklin	105.31	833.48
12166572	06/30/2015	Peninsula Cafe	01-4500	PV 2738 Graduation 15	2,278.77	
			01-4700	PV 2760 Coffee Service Mar-June	58.66	2,337.43

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.

Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12166573	06/30/2015	PENINSULA WELDING SUPPLY	01-4500	PV 2739 Helium Rental for Graduation	57.18	
			01-5500	Art- Open PO gas for welding & soldering	323.82	381.00
12166574	06/30/2015	Randy Tunnell	01-5800	PV 2740 Graduation Photos		650.00
12166575	06/30/2015	Thomas Rebold	01-4300	PV 2767 Reimb for Supplies	446.48	
			01-5200	PV 2766 Travel Reimb	3,864.61	4,311.09
12166576	06/30/2015	Traci Reid	01-5100	Access Res. Ctr- Independent Contractor		160.00
12166577	06/30/2015	Leyva, Georgina	01-5200	PV 2761 Mileage Reimb		46.00
12166578	06/30/2015	Cristian Rodriguez	01-5800	PV 2741 Refund for State Fees		525.00
12166579	06/30/2015	Rosemary Barrios	01-5200	PV 2749 Meal Reimb		50.00
12166580	06/30/2015	Same Day Shred	01-5100	Fiscal Services-Open order for shredding services		45.00
12166581	06/30/2015	Christian Sanchez	01-4300	PV 2742 Reimb Supplies		21.71
12166582	06/30/2015	School Datebooks	01-7600	Matriculation Office-Custom Date Books		7,377.16
12166583	06/30/2015	School Services of CA-Sacto	01-4500	Office of VP of Admin. Svc.-Renewal-Comm Col Upd		285.00
12166584	06/30/2015	SPORT & CYCLE	01-4300	Men's Athletics-Locking Ball Rack		684.04
12166585	06/30/2015	SupplyWorks	01-4500	PV 2743 Supplies		2,622.02
12166586	06/30/2015	Sysco Food Service of SF	04-4700	Children's Center-Open order for children's meals		251.29
12166587	06/30/2015	URBAN LUMBERJACKS	01-5500	Grounds-Remove tree branches at Graphic Arts		1,800.00
12166588	06/30/2015	US Bank Service Center	01-4500	PV 2751 June 2015 US Bank		102,718.51
12166589	06/30/2015	Wallace Group	04-6200	PV 2744 Landscape		6,393.55
12166590	06/30/2015	Waxie Sanitary	01-4500	Custodial	658.40	
				Custodial- Open PO	504.78	1,163.18
12166591	06/30/2015	White Page Communications	01-5800	PV 2745 June 2015		1,750.00
12166592	06/30/2015	Rachel Whitworth	01-5200	PV 2762 Mileage Reimb		138.00
12166593	06/30/2015	YBP Library Services	01-4500	Library- Open order	4,012.00	
			01-6300	Library- Open order	1,100.00	
				Library-Library Materials Deposit for FY 14/15	1,926.62	7,038.62
Total Number of Checks					328	1,412,921.51

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	311	1,255,750.58

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

Checks Dated 06/01/2015 through 06/30/2015

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

Fund	Description	Check Count	Expensed Amount
04	Children Center	5	22,589.77
14	Capital Projects Fund (M)	8	50,246.51
35	Self Insurance Fund (M)	5	72,996.92
39	Parking Fund (M)	3	1,480.16
47	College Center (M)	8	9,857.57
Total Number of Checks		328	1,412,921.51
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,412,921.51

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.

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the June 2015 Purchase Orders, Numbers B1500836 through B1500864.

Background:

Purchase Orders B1500836 through B1500864 were produced in June 2015. These orders totaled \$578,394.02 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1500836 through B1500864 in the amount of \$578,394.02 be approved.

Prepared By: Mary F Weber Rosemary Barrios
Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

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

(See Last Page) ***

Board Meeting Date 7/22/2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00836	Endzone Video Systems	051	Blcok Grant Fund-Winch Tower	01-6400	4,575.00
B15-00837	CDW GOVERNMENT INC	026	Instruct Material one time money-Quickbooks	01-4300	608.00
B15-00838	Loomis, Kathryn	047	MATE Res. Ctr-Independent Contractor	01-5100	18,000.00
B15-00839	PALACE ART & OFFICE SUPPLY	021	Gen. Instit. Cont. Ergo-Arm Kit for L. Franklin	01-6400	105.31
B15-00840	PALACE ART & OFFICE SUPPLY	021	Gen. Instit. Cont-Ergo-Task chairs	01-6400	728.17
B15-00841	Epico Systems Inc	041	IS Network & Tech-Smart classroom upgrade	01-5100	8,750.00
B15-00842	Liebert Cassidy Whitmore	058	Gen Instit. Support/Insur-Open order	01-5700	10,000.00
B15-00843	Sonia Brugger	047	Marine Tech Mentor/Int Prog.-Long Term Intern	01-5800	4,113.15
B15-00844	Greenwaste Recovery, INC	052	MPC Ed Ctr- Open order	01-5500	777.42
B15-00845	Greenwaste Recovery, INC	086	MPC Public Safety Training- Open order	01-5500	1,661.19
B15-00846	Marina Coast Water District	086	MPC Public Safety Training-Open order	01-5500	2,500.00
B15-00847	URBAN LUMBERJACKS	052	Grounds-Remove tree branches at Graphic Arts	01-5500	1,800.00
B15-00848	Brianna Anderson	038	EOPS-Independent Contractor	01-5100	400.00
B15-00849	Bartel, Sally	047	MATE Res. Ctr - Independent Contractor	01-5100	4,000.00
B15-00850	Central Coast Media Enterprise	021	Office of VP of Academic Affairs-nametags	01-4500	15.21
B15-00851	A.L.L. Roofing Materials	080	Schedule Maintenance-Roofing Materials	14-5600	17,575.53
B15-00852	Home Depot Credit Services	052	Maintenance- Open order	01-4500	1,500.00
B15-00853	SARS Software Products Inc	057	Matriculation Office-Assessment eSARS changes	01-5600	400.00
B15-00854	Weldon Williams & Lick, Inc	022	Parking- Parking Permits	39-4500	3,497.73
B15-00855	RFI	059	ARC	01-6400	6,633.00
B15-00856	Interspiro	036	Fire Training-Invoce C-11-383 & quote	01-5100	8,485.31
B15-00857	Epico Systems Inc	059	ARC- Testing Center Office Camera "Wiring System"	01-5600	882.00
B15-00858	COAST COUNTIES GLASS INC	059	ARC - Proposal for HSS Bathrooms	01-5600	10,798.00
B15-00859	GBMI Inc	058	Scheduled Maintenance-inspection services	14-5600	18,000.00
B15-00860	Cypress Painting & Decorating	058	Scheduled Maintenace-painting-GA& Nursing	14-5600	29,500.00
B15-00861	Scudder Roofing	058	Scheduled Maintenance-Roofing GA & Nursing	14-5600	174,000.00
B15-00862	COASTWIDE ENVIRONMENTAL	058	Scheduled Maint.-Hazardous Abatement GA& NURS	14-6200	169,465.00
B15-00863	Kitchell CEM	058	schedule Maintenance- Const. Management	14-5100	40,656.00

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

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

ESCAPE ONLINE

(See Last Page) *** Board Meeting Date 7/22/2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00864	Ausonio Inc	058	Scheduled Maintenance-carpenter GA & Nurs	14-5600	38,968.00
Total Number of POs				29	Total
					578,394.02

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	21	86,731.76
14	Capital Projects Fund (M)	7	488,164.53
39	Parking Fund (M)	1	3,497.73
		Total	578,394.02

Information is further limited to: Purchase Orders starting with text between b15-00836 and b15-00865

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.	ESCAPE ONLINE Page 2 of 2
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Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of May 12 through July 7, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

Budgetary Implications:

Fund 01 (Restricted General Fund):

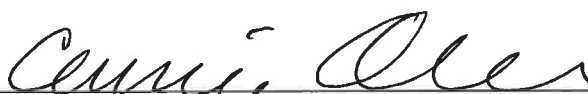
Net decrease in the 1000 (Certificated Salary) Object expense category	\$	7,987
Net decrease in the 3000 (Benefits) Object expense category	\$	1,018
Net decrease in the 4000 (Supplies) Object expense category	\$	299
Net increase in the 5000 (Other/Services) Object expense category	\$	1,284
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>14,500</u>
Total increase in expense lines budgeted	\$	6,480

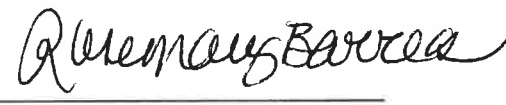
RESOLUTION: BE IT RESOLVED, that the following budget increases in the Restricted General Fund be approved:

Increase of \$4,945 in funds received for FY 2014-2015.


Increase of \$1,535 in funds carried forward from FY 2013-14 to FY 2014-15.

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

May 12 - July 7, 2015

Fund 01 (Restricted General Fund) FY 2014-2015

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Library Monterey Peninsula Youth Fund Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$9,600	
Total Expenses:		\$9,600
Increase Revenue and Expenses in the Coop Ed. Youth Fund Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	\$5,000	
Total Expenses:		\$5,000
Increase Revenue and Expenses in the ESL Community Foundation Grant Dept., to reflect funds received for 2014-15.		
Total Revenue:	(\$9,655)	
Total Expenses:		(\$9,655)
SUBTOTAL, FUNDS RECEIVED FOR FY 2014-15	\$4,945	\$4,945
Increase Revenue and Expenses in the Coop Ed. Youth Fund Grant Dept., to reflect funds carried forward from FY 2013-14 to 2014-15.		
Total Revenue:	\$250	
Total Expenses:		\$250
Increase Revenue and Expenses in the State Block Grant Dept., to reflect funds carried forward from FY 2013-14 to 2014-15.		
Total Revenue:	\$371	
Total Expenses:		\$371
Increase Revenue and Expenses in the Child Devt. Consortium Grant Dept., to reflect funds carried forward from FY 2013-14 to 2014-15.		
Total Revenue:	\$914	
Total Expenses:		\$914
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2013-14 TO FY 2014-15	\$1,535	\$1,535
TOTAL INCREASES	\$6,480	\$6,480

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of May 12 through July 7, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)


Net increase in the 1000 (Classified Salary) Object expense category	\$	215
Net increase in the 2000 (Classified Salary) Object expense category	\$	5,251
Net decrease in the 3000 (Benefits) Object expense category	\$	7,476
Net decrease in the 4000 (Benefits) Object expense category	\$	2,228
Net decrease in the 5000 (Other/Services) Object expense category	\$	22,594
Net increase in the 6000 (Capital Outlay) Object expense category	\$	26,832

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


Net increase in the 1000 Object expense category	\$	215
Net increase in the 2000 Object expense category	\$	5,251
Net decrease in the 3000 Object expense category	\$	7,476
Net decrease in the 4000 Object expense category	\$	2,228
Net decrease in the 5000 Object expense category	\$	22,594
Net increase in the 6000 Object expense category	\$	26,832

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

May 12 - July 7, 2015

Fund 01 (Restricted General Fund) Fiscal Year 2014-15

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			109	(3,749)	3,640		Transfer funds from Conference Travel to Uniforms and Equipment Replacement, to cover costs. Transfer was within the Student Financial Aid Administration Dept. Reduction to: 01-0007-1-6460-1426-5200-000-54-5220 01-0007-1-6460-1426-4500-000-54-4553 Addition to: 01-0007-1-6460-1426-6400-000-54-6425
			10,000	(10,000)			Transfer funds from State Course Fees to Instructional Supplies, to cover costs. Transfer was within the Fire Training/Fee Supported Dept. Reduction to: 01-0040-1-6010-1143-3220-000-33-2101 01-0040-1-6010-1143-3320-000-33-2101 01-0040-1-6010-1143-3340-000-33-2101 Addition to: 01-0040-1-6010-1143-2100-000-33-2110
			(75)	75			Transfer funds from Printing to Misc. Expense and Postage, to cover costs. Transfer was within the Mate Resource Ctr. Dept. Reduction to: 01-0040-1-0400-1517-4500-000-53-4511 Addition to: 01-0040-1-0400-1517-5800-000-53-5804 01-0040-1-0400-1517-5800-000-53-5805
			8,000	(8,000)			Transfer funds from Participant Support to Participant Support Supplies, to cover costs. Transfer was within the ITEST (MATE) Dept. Reduction to: 01-0040-1-0400-1535-5200-000-85-5245 Addition to: 01-0040-1-0400-1535-4300-000-85-4325

May 12 - July 7, 2015
Fund 01 (Restricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
1,721	(8,952)	(480)	(1,480)	6,747	2,444		<p>Transfer funds from Temp. Salary & Benefits and Instructional Supplies. Transfer funds to Hourly Non-Teaching Salary, Conference Travel, and New Equipment, to cover costs. Transfer was from the Perkins/Curriculum Dept. to the same Dept. and to the Perkins/Professional Devt. Dept.</p> <p>Reduction to: 01-0040-1-1300-1147-2400-000-33-2404 01-0040-1-1300-1147-3620-000-33-2404 01-0040-1-1200-1147-4300-000-33-4312</p> <p>Addition to: 01-0040-1-6750-1148-1400-000-33-1401 01-0040-1-1200-1147-1400-000-33-1401 01-0040-1-6750-1148-5200-000-33-5220 01-0040-1-1300-1147-6400-000-33-6405</p>
(1,676)	(769)	(8,713)	(6,222)	4,055	13,325		<p>Transfer funds from Hourly Teaching Salary & Benefits, Hourly Non-Teaching Benefits, Temp/Summer Salary, Computer Software, Subscriptions, and Printing. Transfer funds to Program Consultant, New Equipment, and PC Hardware Equipment, to cover costs. Transfer was within the ARC/DSPS Dept.</p> <p>Reduction to: 01-0007-1-0800-1462-1300-000-51-1301 01-0007-1-0800-1462-3110-000-51-1301 01-0007-1-0800-1462-3610-000-51-1301 01-0007-1-6420-1462-3110-000-51-1401 01-0007-1-6420-1462-3120-000-51-1401 01-0007-1-0800-1462-2400-000-51-2405 01-0007-1-0800-1462-4300-000-51-4335 01-0007-1-6420-1462-4500-000-51-4503 01-0007-1-6420-1462-4500-000-51-4511</p> <p>Addition to: 01-0007-1-6420-1462-5100-000-51-5124 01-0007-1-0800-1462-6400-000-51-6405 01-0007-1-0800-1462-6400-000-51-6409</p>

May 12 - July 7, 2015
Fund 01 (Restricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			622	(622)			<p>Transfer funds from Contract Services to Printing, to cover cost of Student Success brochures. Transfer was within the Basic Skills 2013-14 Dept.</p> <p>Reduction to: 01-0020-1-4900-1542-5100-000-96-5180</p> <p>Addition to: 01-0020-1-4900-1542-4500-000-96-4511</p>
	14,335	645		(14,980)			<p>Transfer funds from Program Consultant to Professional Experts Salary & Benefits to cover costs. Transfer was within the Mentor-Intern (MATE) Dept.</p> <p>Reduction to: 01-0040-1-0400-1513-5100-000-53-5124</p> <p>Addition to: 01-0040-1-0400-1513-2300-000-53-2304 01-0040-1-0400-1513-3340-000-53-2304 01-0040-1-0400-1513-3520-000-53-2304 01-0040-1-0400-1513-3620-000-53-2304</p>
170	637	1,072	(13,182)	3,880	7,423		<p>Transfer funds from Printing. Transfer to Teaching Salary & Benefits, Part time Classified Benefits, Temp. Help Benefits, Substitute Salary & Benefits, Ed. Incentive Salary & Benefits, Minor Capital improvement, Equipment Replacement, PC Hardware Equipment, and New Equipment, to cover costs. Transfer was within the ARC/DSPS Dept.</p> <p>Reduction to: 01-0007-1-6420-1462-4500-000-51-4511</p> <p>Addition to: 01-0007-1-6420-1462-1100-000-51-1101 01-0007-1-6420-1462-3110-000-51-1101 01-0007-1-6420-1462-3610-000-51-1101 01-0007-1-6420-1462-3220-000-51-2301 01-0007-1-6420-1462-3320-000-51-2301 01-0007-1-6420-1462-3220-000-51-2306 01-0007-1-6420-1462-3320-000-51-2306 01-0007-1-6420-1462-3210-000-51-2404 01-0007-1-6420-1462-3310-000-51-2404 01-0007-1-0800-1462-2400-000-51-2408 01-0007-1-0800-1462-3610-000-51-2408 01-0007-1-6420-1462-2400-000-51-2414 01-0007-1-6420-1462-3210-000-51-2414 01-0007-1-6420-1462-3310-000-51-2414 01-0007-1-6420-1462-3330-000-51-2414 01-0007-1-6420-1462-5600-000-51-5601 01-0007-1-0800-1462-6400-000-51-6403 01-0007-1-0800-1462-6400-000-51-6409 01-0007-1-6420-1462-6400-000-51-6404</p>
215	5,251	(7,476)	(2,228)	(22,594)	26,832	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of May 12, 2015 through July 7, 2015.
(Fiscal Year 2014-2015.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Table with 2 columns: Description and Amount. Rows include Net increase in the 2000 (Classified Salary) Object expense category (\$ 34,565), Net decrease in the 3000 (Benefits) Object expense category (\$ 6,095), Net increase in the 4000 (Supplies) Object expense category (\$ 2,834), Net decrease in the 5000 (Other/Services) Object expense category (\$ 14,286), and Net increase in the 6000 (Capital Outlay) Object expense category (\$ 57,780).

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

Table with 2 columns: Description and Amount. Rows include Net increase in the 2000 Object expense category (\$ 34,565), Net decrease in the 3000 Object expense category (\$ 6,095), Net increase in the 4000 Object expense category (\$ 2,834), Net decrease in the 5000 Object expense category (\$ 14,286), and Net increase in the 6000 Object expense category (\$ 57,780).

Prepared By:

Handwritten signatures of Connie Andrews and Rosemary Barrios with printed names below.

Agenda Approval:

Handwritten signature of Walter A. Tribley with printed name below.

BUDGET REVISIONS

May 12, 2015 - July 7, 2015

Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(724)	724			Transfer funds from Required Innoculations to Memberships, to cover costs. Transfer was within the Human Resources Dept. Reduction to: 01-0030-0-2200-0601-5800-000-00-5839 Addition to: 01-0030-0-2200-0601-4500-000-00-4525
			(1,910)		1,910		Transfer funds from Instructional Supplies to New Equipment and Replacement Equipment, to cover costs. Transfer was within the Division Office/Humanities Dept. and from the ESL Dept. to the Division Office/Humanities Dept. Reduction to: 01-0030-0-1500-0320-4300-000-00-4312 01-0030-0-1500-0301-4300-000-00-4312 Addition to: 01-0030-0-1500-0301-6400-000-00-6405 01-0030-0-1500-0301-6400-000-00-6410
			200	(200)			Transfer funds from Program Consultant to Printing, to cover cost of printing Creative Writing magazine. Transfer was within the English Dept. Reduction to: 01-0030-0-1500-0310-5100-000-00-5124 Addition to: 01-0030-0-1500-0310-4500-000-00-4511
			346	(346)			Transfer funds from Vehicle Rental and Entry Fee to Food, to cover cost of athletic students meeting. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5600-000-00-5605 01-0007-0-6960-1405-5800-000-00-5803 Addition to: 01-0007-0-6960-1405-4700-000-00-4706
			(1,292)		1,292		Transfer funds from Instructional Supplies to New Equipment , to cover cost of Macbook Pro. Transfer was from the Music Dept. to the Division Office/Creative Arts Dept. Reduction to: 01-0030-0-1000-0220-4300-000-00-4312 Addition to: 01-0030-0-1000-0201-6400-000-00-6405

May 12, 2015 - July 7, 2015
Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			(30)	30			<p>Transfer funds from Office Supplies to Other Services, to cover cost of proctoring. Transfer was within the Distance Ed. Dept.</p> <p>Reduction to: 01-0020-0-6130-1130-4500-000-00-4525 Addition to: 01-0020-0-6130-1130-5800-000-00-5839</p>
	(23,000)	(3,000)	(2,605)		28,605		<p>Transfer funds from Temp. Help Salary & Benefits and from Graduation Supplies to New Equipment, to cover costs. Transfer was from the Admissions & Records Dept. and from the Office of VP/Student Services Dept. to the Admissions & Records Dept.</p> <p>Reduction to: 01-0050-0-6200-1310-2300-000-00-2306 01-0050-0-6200-1310-3220-000-00-2306 01-0050-0-6200-1310-3320-000-00-2306 01-0050-0-6200-1310-3340-000-00-2306 01-0050-0-6200-1310-3620-000-00-2306 01-0007-0-6960-2001-4500-000-00-4514 Addition to: 01-0050-0-6200-1310-6400-000-00-6404</p>
			3,821	(3,821)			<p>Transfer funds from Maintenance Agreement, Computer Software Maintenance and from General Institutional Contingency. Transfer funds to Graduation Supplies, to cover costs. Transfer was from the Admissions & Records Dept. and from the Office of VP/Student Services Dept. to the Office of VP/Student Services Dept.</p> <p>Reduction to: 01-0050-0-6200-1310-5600-000-00-5620 01-0050-0-6200-1310-5600-000-00-5622 01-0007-0-6960-2001-5800-000-00-5840 Addition to: 01-0007-0-6960-2001-4500-000-00-4514</p>
			(115)	115			<p>Transfer funds from Instructional Supplies to Equipment Repair, to cover costs. Transfer was from the Physical Ed. Dept. to the Physical Fitness Dept.</p> <p>Reduction to: 01-0030-0-0800-0710-4300-000-00-4312 Addition to: 01-0030-0-0800-0721-5600-000-00-5630</p>

May 12, 2015 - July 7, 2015
Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			185	(185)			<p>Transfer funds from Gas & Oil to Uniforms, to cover costs. Transfer was within the Men's Athletics Dept.</p> <p>Reduction to: 01-0007-0-6960-1405-5600-000-00-5605 01-0007-0-6960-1405-5800-000-00-5803</p> <p>Addition to: 01-0007-0-6960-1405-4700-000-00-4706</p>
	311	36		(347)			<p>Transfer funds from Office Supplies to Overtime Salary & Benefits, to cover costs. Transfer was within the English Dept.</p> <p>Reduction to: 01-0030-0-1500-0310-5100-000-00-5124</p> <p>Addition to: 01-0030-0-1500-0310-2300-000-00-2303 01-0030-0-1500-0310-3320-000-00-2303 01-0030-0-1500-0310-3340-000-00-2303 01-0030-0-1500-0310-3620-000-00-2303</p>
			825	(825)			<p>Transfer funds from Dues & Memberships and from Equipment Repair, to Instructional Supplies, to cover costs. Transfer was within the Automotive Tech. Dept.</p> <p>Reduction to: 01-0040-0-0900-0407-5300-000-00-5306 01-0040-0-0900-0407-5600-000-00-5630</p> <p>Addition to: 01-0040-0-0900-0407-4300-000-00-4312</p>
	550	24		(574)			<p>Transfer funds from Advertising to Prof. Experts Salary & Benefits, to cover costs of choreographers for Dance Concert. Transfer was within the Dance Dept.</p> <p>Reduction to: 01-0030-0-0800-0705-5800-000-00-5802</p> <p>Addition to: 01-0030-0-0800-0705-2400-000-00-2403 01-0030-0-0800-0705-3330-000-00-2403 01-0030-0-0800-0705-3610-000-00-2403</p>
	(307)		307				<p>Transfer funds from Student Help Salary to Instructional Supplies, to cover costs. Transfer was within the Division Office/Life Science Dept.</p> <p>Reduction to: 01-0040-0-0400-0401-2400-000-00-2401</p> <p>Addition to: 01-0040-0-0400-0401-4300-000-00-4312</p>

May 12, 2015 - July 7, 2015
Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			1,019	(1,019)			<p>Transfer funds from Field Trips and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Biology Dept., and from the Biology Dept. to the Anatomy Dept.</p> <p>Reduction to: 01-0040-0-0400-0410-5200-000-00-5203 01-0040-0-0400-0410-5600-000-00-5630</p> <p>Addition to: 01-0040-0-0400-0410-4300-000-00-4312 01-0040-0-0400-0405-4300-000-00-4312</p>
	(1,394)		1,649		(255)		<p>Transfer funds from Hazardous Materials Abatement and Student Help Salary to Instructional Supplies, to cover costs. Transfer was from the Biology Dept. and the Anatomy Dept., to the Biology Dept. and the Anatomy Dept.</p> <p>Reduction to: 01-0040-0-0400-0405-6200-000-00-6201 01-0040-0-0400-0410-2400-000-00-2401</p> <p>Addition to: 01-0040-0-0400-0410-4300-000-00-4312 01-0040-0-0400-0405-4300-000-00-4312</p>
			(800)	500	300		<p>Transfer funds from Office Supplies to Tech Assistance/Training and PC Hardware Purchase, to cover costs. Transfer was within the IS- Systems & Programming Dept.</p> <p>Reduction to: 01-0080-0-6780-0910-4500-000-00-4525 01-0080-0-6780-0910-5100-000-00-5114</p> <p>Addition to: 01-0080-0-6780-0910-6400-000-00-6441</p>
			(3,000)	3,000			<p>Transfer funds from Office Supplies and Computer Network Supplies to Computer Software Maintenance, to cover costs. Transfer was within the IS- Network & Tech. Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-4500-000-00-4525 01-0080-0-6780-0912-4500-000-00-4536</p> <p>Addition to: 01-0080-0-6780-0912-5600-000-00-5622</p>

May 12, 2015 - July 7, 2015
Fund 01 (Unrestricted General Fund) Fiscal Year 2014-15

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	(10,725)	(3,155)		13,880			<p>Transfer funds from Classified Salary & Benefits to Computer Software Maintenance, to cover costs. Transfer was within the IS- Network & Tech. Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-2100-000-00-2101 01-0080-0-6780-0912-3220-000-00-2101 01-0080-0-6780-0912-3320-000-00-2101 01-0080-0-6780-0912-3340-000-00-2101 01-0080-0-6780-0912-3620-000-00-2101</p> <p>Addition to: 01-0080-0-6780-0912-5600-000-00-5622</p>
				(24,500)	24,500		<p>Transfer funds from Maintenance Agreement to New Equipment and PC Hardware Purchase, to cover costs. Transfer was within the IS- Network & Tech. Dept.</p> <p>Reduction to: 01-0081-0-6770-0950-5600-000-00-5620</p> <p>Addition to: 01-0080-0-6780-0912-6400-000-00-6404 01-0080-0-6780-0912-6400-000-00-6441</p>
				(1,428)	1,428		<p>Transfer funds from Temp. Contract Services to New Equipment, to cover costs. Transfer was within the VP/Adademic Affairs Dept.</p> <p>Reduction to: 01-0020-0-6600-1501-5100-000-00-5145</p> <p>Addition to: 01-0020-0-6600-1501-6400-000-00-6404</p>
			(710)	710			<p>Transfer funds from Instructional Supplies and Uniforms. Transfer to Conference Travel and Entry Fees, to cover costs. Transfer was from the Division Office/PE Dept. and the Women's Athletics Dept. to the Men's Athletics Dept.</p> <p>Reduction to: 01-0030-0-0800-0701-4300-000-00-4312 01-0007-0-6960-1406-4500-000-00-4553</p> <p>Addition to: 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5800-000-00-5803</p>
0	(34,565)	(6,095)	(2,834)	(14,286)	57,780	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015
Board Meeting Date

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve transfer between funds for the 2014-15 FY.

Background:

It was determined during a review with the District's Workers Compensation Insurance Administrator Keenan and Associates that the District's financial obligation for the old worker comp claims is \$173,000. The beginning fund balance in the Workers Comp Fund at the start of the 2014-15 Fiscal Year was \$770,000. We are therefore making a transfer between funds, and moving \$597,000 from the Workers Comp Fund to the Self Insurance Fund (\$770,000 minus \$173,000 = \$597,000).

Budgetary Implications:

Fund 68 (Workers Comp Fund)

Net decrease in the 7000 Object expense category \$ 597,000

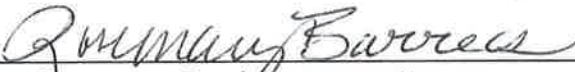
Fund 35 (Self Insurance Fund)

Net increase in the 8900 Object revenue category \$ 597,000

Resolution: BE IT RESOLVED, that the following budget adjustments in the Worker Comp Fund and the Self Insurance Fund be approved.

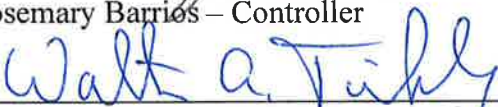
Fund 68 - Net decrease in the 7000 Object expense category	\$597,000
Fund 35 - Net increase in the 8900 Object revenue category	\$597,000

Prepared By:



Rosemary Barrios – Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent / President

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. B

Human Resources

College Area

Proposal:

To approve the management team personnel actions shown in the table below.

Background:

Item	Action	Details	Fiscal Implication
a)	Approve Increase in hours of Established Position	Increase in hours of Catherine Nyznyk, Director, Child Development Center, from full-time (exempt), 11 months per year, to full-time (exempt), 12 months per year, effective July 1, 2015. The changes to the Child Development program necessitate this position to have oversight all year.	Categorical Funding \$8,342 (salary and roll up)

Budgetary Implications:

See Table.



RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Increase in hours of Catherine Nyznyk, Director, Child Development Center, from full-time (exempt), 11 months per year, to full-time (exempt), 12 months per year, effective July 1, 2015.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kali Viker
Kali F. Viker, Human Resources Analyst

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2015.	Included in budget

Budgetary Implications:

See Table.




RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2015.

Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Summer 2015 - July

B1-Teaching With Benefits

Bell	Monika	MEDA
Copeland	Alexis	BUSC
May	Molly	ENSL
McKay	Esther	BUSC
Rebold	Thomas	ENGR

B2-Teaching Without Benefits

Brady	Brian	ENSL
Butcher	Mary	ENSL
Millovich	June	ECED
Phegley	Setsuko	BUSC
Walker	E. Jeffrey	BUSC

C1-Non-Teaching With Benefits

Clark	Kathleen	COOP
Copeland	Alexis	LNSK
May	Molly	ENSL
Odom Wolfer	Terria	LNSK

C2-Non-Teaching Without Benefits

Butcher	Mary	ENSL
Ferguson	Kristina	PERS
Koch	Jenna	LNSK
Pastore	Ellen	LIBR
Sallee	Ann Denise	LIBR
Tuff	Paul	PFIT

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. D

Human Resources

College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Approve Increase in hours of Established Position	Increase in hours of Vicki Rhea, Administrative Assistant I, Access Resource Center, from 12 hours per week, 11 months per year, to 18 hours per week, 11 months per year, effective July 23, 2015.	Categorical Funds
b)	Approve Increase in hours of Established Position	Increase in hours of Melodie Bahou, Instructional Specialist, Supportive Services, from 18 hours per week, 7 months and 11 days per year, to 25 hours per week, 9 months and 16 days per year, effective July 23, 2015.	Categorical Funds
c)	Resignation	Resignation of Patricia Nelson, Instructional Specialist, Reading Center, 18 hours per week, 8 months and all days per year, effective at the end of the day, May 28, 2015.	N/A
d)	Resignation	Resignation of Raymond Porrez, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective at the end of the day July 4, 2015.	N/A

Budgetary Implications:

See Table.



RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Increase in hours of Vicki Rhea, Administrative Assistant I, Access Resource Center, from 12 hours per week, 11 months per year, to 18 hours per week, 11 months per year, effective July 23, 2015.
- b) Increase in hours of Melodie Bahou, Instructional Specialist, Supportive Services, from 18 hours per week, 7 months and 11 days per year, to 25 hours per week, 9 months and 16 days per year, effective July 23, 2015.
- c) Resignation of Patricia Nelson, Instructional Specialist, Reading Center, 18 hours per week, 8 months and all days per year, effective at the end of the day, May 28, 2015.
- d) Resignation of Raymond Porrez, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective at the end of the day July 4, 2015.

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

Prepared By: Kali F. Viker
Kali F. Viker, Human Resources Analyst

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

Monterey Peninsula Community College District

Governing Board Agenda

July 22, 2015

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE

SHORT TERM AND SUBSTITUTE EMPLOYEES

CARD AGENDA: 7/22/2015						
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Burdette	David	Security Officer	13.95	7/1/2015	6/30/2016	29 Hrs. Per Wk.
Galvan	Abel	Security Officer	13.95	7/1/2015	6/30/2016	29 Hrs. Per Wk.
Jodoin	David	Security Officer	17.85	7/1/2015	6/30/2016	29 Hrs. Per Wk.
Krenke	Timothy	Security Officer	13.95	7/1/2015	6/30/2016	29 Hrs. Per Wk.
Rivas	Albert	Security Officer	13.95	7/1/2015	6/30/2016	29 Hrs. Per Wk.
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Simons	Karma	Substitute-Records Evaluator	16.99	7/1/2015	9/7/2015	29 Hrs. Per Wk.
BUSINESS & TECHNOLOGY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Harden	Wesley	Substitute-Instructional Tech Specialist	20.19	6/25/2015	6/30/2015	29 Hrs. Per Wk.
Harden	Wesley	Substitute-Instructional Tech Specialist	20.19	7/1/2015	8/25/2015	29 Hrs. Per Wk.
CHEMISTRY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Ramsey-Wood	Christine	Science Lab Manager	26.50	7/1/2015	8/1/2015	32 Hrs. Per Wk.
CHILD DEVELOPMENT CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Lipori	Spencer	Early Childhood Playground Assistant 1	12.00	8/1/2015	up to 183 days	20 Hrs. Per WK.
Voogel	Laura	Early Childhood Playground Assistant 1	12.00	8/1/2015	up to 183 days	20 Hrs. Per WK.
Usi	Hanyssa	Early Childhood Playground Assistant 1	12.00	8/1/2015	up to 183 days	20 Hrs. Per WK.
Mullen	Suni	Early Childhood Playground Assistant 2	14.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
Seliman	Mary	Early Childhood Playground Assistant 2	14.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
Asher	Mary	Early Childhood Playground Assistant 2	14.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
Lizette Lopez	Roseanne	Early Childhood Playground Assistant 2	14.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
Bear	Sarah	Early Childhood Playground Assistant 3	16.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
Boyce	Jessica	Early Childhood Playground Assistant 3	16.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
McCornack	Royce	Early Childhood Playground Assistant 3	16.00	8/1/2015	up to 183 days	25 Hrs. Per WK.
EOPS/CARE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Cerritos	Jessica	College Assistant X	17.00	7/23/2015	12/18/2015	29 Hrs. Per Wk.
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Manzan	Atanasio	Lead Groundskeeper	0.05	7/13/2015	7/17/2015	40 Hrs. Per WK.

HEALTH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Anderson	Brianna	Substitute-Health Services Specialist	16.58	6/15/2015	6/30/2015	29 Hrs. Per Wk.
Anderson	Brianna	Substitute-Health Services Specialist	16.58	7/1/2015	7/31/2015	29 Hrs. Per Wk.
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Kim	Shirley	Work Out of Class	5%	4/1/2015	6/19/2015	40 Hrs. Per Wk.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sarkar	Nandita	Internship Coordinator	32.00	7/1/2015	6/30/2016	20 Hrs. Per Wk.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Cavender	Amy	Admin Assis't IV	3,677.00	4/1/2015	6/30/2015	40 Hrs. Per Wk.
Hines	Katrina	Temp Assessment	16.58	7/1/2015	8/30/2015	29 Hrs. Per Wk.
Mercado	Marisa	Substitute-Assessment Specialist	16.58	4/6/2015	6/30/2015	29 Hrs. Per Wk.
Mercado	Marisa	Substitute-Assessment Specialist	16.58	7/1/2015	8/30/2015	29 Hrs. Per Wk.