



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

**REGULAR MEETING
WEDNESDAY, NOVEMBER 18, 2015**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

November 18, 2015

Consent Agenda Item No. A.1

Fiscal Services
College Area

Proposal:

Approve October manual and regular payroll.

Background:

October 15, 2015	Manual Payroll	\$ 670,163.51
October 30, 2015	Regular Payroll	<u>\$2,296,857.57</u>
Total		\$2,967,021.08


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

October 15th manual payroll in the amount of \$670,163.51 and the October 30th regular payroll in the amount of \$2,296,857.57 be approved.

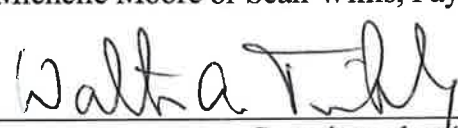
Recommended By:


Steven L. Crow, Ed. D., Professional Expert, Administrative Services

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

November 18, 2015

Consent Agenda Item No. A. 2

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2015.

Background:

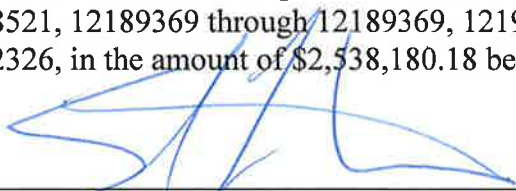
Number 12185708 through Number 12185756.....	\$1,581,153.64
Number 12186688 through Number 12187001.....	\$393,010.17
Number 12187879 through Number 12187880.....	\$1,807.76
Number 12188489 through Number 12188521.....	\$258,389.33
Number 12189369 through Number 12189369.....	\$20,218.68
Number 12190078 through Number 12190125.....	\$122,809.99
Number 12192281 through Number 12192326.....	\$160,790.61
Total.....	\$2,538,180.18

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12185708 through 12185756, 12186688 through 12187001, 12187879 through 12187880,
12188489 through 12188521, 12189369 through 12189369, 12190078 through 12190125,
12192281 through 12192326, in the amount of \$2,538,180.18 be approved.

Recommended By:

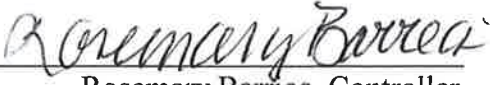


Steven L. Crow, Ed.D., Professional Expert, Administrative Services

Prepared By:



Angela Ramirez, Accounting Specialist



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Checks Dated 10/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12185708	10/01/2015	Andy & Me Auto Upholstery	01-5600	PV 3005 Pad Recover		125.00
12185709	10/01/2015	Armstead,Stan	01-5200	PV 2990 Reimb		278.75
12185710	10/01/2015	AT&T	01-5500	Gen. Instit. Telecomm-Open order for long distance		37.71
12185711	10/01/2015	Behnam MD, Shaida	01-5100	Health Services		500.00
12185712	10/01/2015	CALIFORNIA AMERICAN WATER CO	01-5500	General Instit-Open order	13,452.25	
			47-5500	General Instit-Open order	916.14	14,368.39
12185713	10/01/2015	CDW GOVERNMENT INC	01-4300	Media Services- computer for Karas room	738.65	
			01-5100	Network & Tech- Library WiFi Site Surv & Anal	7,702.00	
			01-6400	Office of VP Admin Svc-computer & monitor	738.65	
				TRIO- computer & monitor	426.10	
				TRIO- computer and monitor	213.05	
				Upward Bound-Computers for staff	738.65	
				IS Network & Tech-UPS, remote monitor, Cisco AP	4,520.07	
				Matriculation Office-computer & monitor	496.70	
				Matriculation-computer and monitor	738.65	16,312.52
12185714	10/01/2015	Central Coast Media Enterprise	01-4300	Life Science- nametags		22.81
12185715	10/01/2015	CHEVRON USA INC	01-5500	Athletics- Men & Womens- Open order	985.08	
				Warehouse-Open order for gas & oil	1,078.21	2,063.29
12185716	10/01/2015	COAST COUNTIES GLASS INC	01-5500	Maintenance- Open order		825.00
12185717	10/01/2015	Constellation New Energy	01-5500	General Instit.-Open order for electricity	20,428.08	
			47-5500	General Instit.-Open order for electricity	1,391.20	21,819.28
12185718	10/01/2015	Discovery	01-5200	PV 2991Transportation for Fall Tour		1,944.00
12185719	10/01/2015	DROUGHT RESISTANT NURSERY	01-4500	Grounds- Open order		174.45
12185720	10/01/2015	Edges Electrical Group	01-4500	Maintenance- Open order		711.11
12185721	10/01/2015	Everbridge	01-5600	PV 3006 Mass Notification System		7,500.00
12185722	10/01/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order		137.21
12185723	10/01/2015	Fitness Edge	01-5600	PV 3007 Treadmill Repair		239.55
12185724	10/01/2015	Kelly Fletes	01-5200	PV 2992 Reimb for Counselor Conf		278.75
12185725	10/01/2015	Freedom Scientific	01-4300	ARC-upgrade from Jaws 13 to 16		824.97
12185726	10/01/2015	Gardner, Matt	01-5100	LSU Grant- Independent Contractor		4,050.00
12185727	10/01/2015	Geo H Wilson Inc	01-5500	Maintenance- open order		6,177.98
12185728	10/01/2015	Kacey Giammanco	01-5200	PV 2993 Reimb		106.96
12185729	10/01/2015	Jobelephantcom Inc	01-4500	PV 2994 Job Ads		70.00
12185730	10/01/2015	Jenna Koch	01-5200	PV 2995 Mileage	302.70	
				PV 2996 Reimb for counselor conf	278.75	581.45

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.

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Checks Dated 10/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12185731	10/01/2015	MPC District	01-7600	PV 2997 EOPS Bus Passes		1,050.00
12185732	10/01/2015	MPC District	01-3400	Deposits to self insurance fund-open order	55,903.19	
			35-3400	Deposits to self insurance fund-open order	8,199.67	64,102.86
12185733	10/01/2015	MPC District	04-3400	CA preschool contract-OPEB medical		1,400.00
12185734	10/01/2015	MPC District	01-3400	Monthly payments to self ins. from unrest. GF		1,286,080.50
12185735	10/01/2015	MPC District	01-3400	OPEB Fund for 2015/2016		11,150.00
12185736	10/01/2015	MPC District	04-3400	CA preschool contract-open order		2,939.60
12185737	10/01/2015	MPC District	01-3400	OPEB Fund for 2015/2016		500.00
12185738	10/01/2015	MPC District	01-3400	OPEB Fund for 2015/2016		250.00
12185739	10/01/2015	MPC District	39-3400	Parking & Self Insurance-Open order		13,270.64
12185740	10/01/2015	MPC District	04-3400	CA Preschool Contract&Self insurance		7,398.38
12185741	10/01/2015	MPC Revolving Fund	01-5800	PV 3002 Cash Reimb	591.11	
				PV 3003 Sept 15 Ck Reimb	6,904.97	7,496.08
12185742	10/01/2015	Joseph Noell	01-5200	PV 2998 Travel		1,410.00
12185743	10/01/2015	Office Depot	01-4300	Life Science- Open order	192.51	
				Physical Science- open order	226.82	
				Fire Protection Tech- Open order	249.17	
			01-4500	International Student Program-Open order	6.65	
				Library-Open order-	111.36	
				VP of Academic Affairs-open order	413.65	
				Matriculation Office- Open order	477.53	
				Matriculation Office-Open order	601.11	
				MPC Ed Center- open order	131.20	
			47-4500	ASMPC Revolving fund-open order	221.68	2,631.68
12185744	10/01/2015	PACIFIC GAS & ELECTRIC	01-5500	General Instit.-Open order	3,937.05	
				General Instit.-Open order for electricity	19,936.61	
			47-5500	General Instit.-Open order for electricity	1,357.73	
				General Instit.-Open order	268.12	25,499.51
12185745	10/01/2015	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele Comm.-Open PO		53.00
12185746	10/01/2015	Peninsula Cafe	01-4700	PV 2999 Consortium Food	149.36	
			01-7600	PV 3000 Aug 15 Meal Plan	710.00	859.36
12185747	10/01/2015	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services- Open order		369.00
12185748	10/01/2015	Pocket Nurse	01-6400	VATEA-medical supplies		214.66
12185749	10/01/2015	SupplyWorks	01-4500	Custodial Services-Open order	3,515.83	
				Custodial- Open order	130.35	3,646.18
12185750	10/01/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	379.48	
			04-4700	Children's Center-Open order for Meals	1,224.40	1,603.88

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Checks Dated 10/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12185751	10/01/2015	ThyssenKrupp Elevator Corp	01-5500	PV 3008 Safety Tests		4,575.00
12185752	10/01/2015	United Parcel Service(UPS)	01-5800	Warehouse- Open order		86.35
12185753	10/01/2015	United States Treasury	35-5800	PV 3001 Tax Period 6/30/14		422.72
12185754	10/01/2015	US Bank Service Center	01-4500	PV 3004 Sep 15 US Bank		63,296.92
12185755	10/01/2015	WageWorks	35-5100	Self insurance-Open order		164.00
12185756	10/01/2015	Waxie Sanitary	01-4500	Custodial- Open order		1,534.14
Total Number of Checks					49	1,581,153.64

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	42	1,541,599.88
04	Children Center	4	13,341.86
35	Self Insurance Fund (M)	3	8,786.39
39	Parking Fund (M)	1	13,270.64
47	College Center (M)	4	4,154.87
Total Number of Checks		49	1,581,153.64
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,581,153.64

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Checks Dated 10/07/2015 through 10/08/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12186688	10/08/2015	A-1 Textiles	01-4300	Men & Women's Athletics-Towels		282.79
12186689	10/08/2015	Air & Lube System Inc	01-4300	CTE Enhancement Fund-Equipment		4,032.96
12186690	10/08/2015	Louis Algaze	01-5100	PV 3042 2012-2015 ONETIME PY		36.68
12186691	10/08/2015	Melanie T Allison	01-5100	PV 3043 2012-2015 ONETIME PY		68.30
12186692	10/08/2015	Jose Alvarez Peguero	01-5100	PV 3044 2012-2015 ONETIME PY		48.92
12186693	10/08/2015	Mario Alvarez-Fernandez	01-5100	PV 3045 2012-2015 ONETIME PY		261.22
12186694	10/08/2015	AmeriPride Uniform Services	01-6200	Art-Open order for rag service/printmaking		47.49
12186695	10/08/2015	Mohamad Ammar	01-5100	PV 3046 2012-2015 ONETIME PY		62.48
12186696	10/08/2015	Irene Amster	01-5100	PV 3047 2012-2015 ONETIME PY		317.15
12186697	10/08/2015	Carsbia W Anderson JR	01-5100	PV 3048 2012-2015 ONETIME PY		1,787.68
12186698	10/08/2015	Joseph D Anderson	01-5100	PV 3049 2012-2015 ONETIME PY		311.43
12186699	10/08/2015	Constance Andrews	01-5100	PV 3050 2012-2015 ONETIME PY		2,256.62
12186700	10/08/2015	Massoud M Araghi	01-5100	PV 3051 2012-2015 ONETIME PY		22.15
12186701	10/08/2015	Catherine Arbogast	01-5100	PV 3052 2012-2015 ONETIME PY		16.22
12186702	10/08/2015	Eve-Marie Arce	01-5100	PV 3053 2012-2015 ONETIME PY		32.92
12186703	10/08/2015	Archipelago Web	01-5100	PV 3005 Website Maint		300.00
12186704	10/08/2015	ASAP Sign & Printing	01-4500	Human Resources-Signature Stamp		38.16
12186705	10/08/2015	AT&T	01-5500	MPC Ed Center- Open order		953.10
12186706	10/08/2015	Cindy Ausec	01-5100	PV 3054 2012-2015 ONETIME PY		34.46
12186707	10/08/2015	Francis Awity	01-5100	PV 3055 2012-2015 ONETIME PY		164.21
12186708	10/08/2015	Giovanna Badger	01-5100	PV 3056 2012-2015 ONETIME PY		539.32
12186709	10/08/2015	Julie Bailey	01-5100	PV 3057 2012-2015 ONETIME PY		1,101.35
12186710	10/08/2015	Earle R Baker	01-5100	PV 3058 2012-2015 ONETIME PY		109.14
12186711	10/08/2015	Baker,Kathleen	01-5100	PV 3059 2012-2015 ONETIME PY		443.91
12186712	10/08/2015	Amy L Barret-Burnett	01-5100	PV 3060 2012-2015 ONETIME PY		30.43
12186713	10/08/2015	Amber Batts	01-5200	PV 3006 Reimb	50.00	
			01-5800	PV 3006 Stipend	4,111.14	4,161.14
12186714	10/08/2015	Bauer Compressor	01-5600	PV 3007 Service for Compressor		1,525.00
12186715	10/08/2015	Jennifer C Baumback	01-5100	PV 3061 2012-2015 ONETIME PY		45.95
12186716	10/08/2015	Daniel Beck	01-5100	PV 3062 2012-2015 ONETIME PY		1,988.58
12186717	10/08/2015	Joe Bissell	01-5100	PV 3063 2012-2015 ONETIME PY		430.92
12186718	10/08/2015	Blanchard, Jerry	01-5100	PV 3064 2012-2015 ONETIME PY		46.74
12186719	10/08/2015	Barbara A Boes	01-5100	PV 3065 2012-2015 ONETIME PY		348.89
12186720	10/08/2015	Bookmark	01-4300	Music- 35 Salve Regina		71.94
12186721	10/08/2015	Jacqueline B Boomer-Adams	01-5100	PV 3066 2012-2015 ONETIME PY		114.43
12186722	10/08/2015	Jessica Booth	01-5100	PV 3067 2012-2015 ONETIME PY		437.83
12186723	10/08/2015	Bound Tree Medical	01-4300	PV 3025 EMS Supplies		613.50

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Checks Dated 10/07/2015 through 10/08/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12186724	10/08/2015	Boyd's Asphalt Services	39-5600	PV 3008 Parking Lot Striping		6,700.00
12186725	10/08/2015	Lavester Boykin	01-5100	PV 3068 2012-2015 ONETIME PY		2,470.72
12186726	10/08/2015	Lakisha Bradley	01-5200	PV 3035 Reimb		325.34
12186727	10/08/2015	Lee Brady	01-5100	PV 3069 2012-2015 ONETIME PY		81.96
12186728	10/08/2015	David Brown	01-5200	PV 3009 Reimb		879.69
12186729	10/08/2015	Bruce Kiddle	04-4500	AT&T Grant-Fencing for CDC		1,000.00
12186730	10/08/2015	Mary L Budris	01-5100	PV 3070 2012-2015 ONETIME PY		245.37
12186731	10/08/2015	Shaune Burke	01-5100	PV 3071 2012-2015 ONETIME PY		514.55
12186732	10/08/2015	Heather M Burton	01-5100	PV 3072 2012-2015 ONETIME PY		350.27
12186733	10/08/2015	Dianne E Busse	01-5100	PV 3073 2012-2015 ONETIME PY		100.45
12186734	10/08/2015	Janet Butler	01-5100	PV 3074 2012-2015 ONETIME PY		108.60
12186735	10/08/2015	Margarita Caballero	01-5100	PV 3075 2012-2015 ONETIME PY		1,347.36
12186736	10/08/2015	Ayza Camacho Plescha	01-5100	PV 3076 2012-2015 ONETIME PY		643.06
12186737	10/08/2015	Jason Camara	01-5100	PV 3077 2012-2015 ONETIME PY		61.72
12186738	10/08/2015	Elsa Camarena	01-5100	PV 3078 2012-2015 ONETIME PY		157.91
12186739	10/08/2015	Cindy Campbell	01-5100	PV 3079 2012-2015 ONETIME PY		1,364.59
12186740	10/08/2015	Devon Carlson	01-5100	PV 3081 2012-2015 ONETIME PY		141.74
12186741	10/08/2015	Rita Carratello	01-5100	PV 3080 2012-2015 ONETIME PY		236.61
12186742	10/08/2015	Jennifer Cass	01-5100	PV 3082 2012-2015 ONETIME PY		39.01
12186743	10/08/2015	CCLC/CCCAA	01-5200	PV 3039 CEO Registration		500.00
12186744	10/08/2015	CDW GOVERNMENT INC	01-5100	PV 3038 Wifi Survey	886.28	
			01-5500	Gen.	7,930.67	
			01-6400	Instit-Telecommunications-Switch&phones		
				TRIO- computer & monitor	738.65	
				TRIO- computer and monitor	738.65	10,294.25
12186745	10/08/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor		2,375.68
12186746	10/08/2015	Olivia Cessa	01-5100	PV 3083 2012-2015 ONETIME PY		50.69
12186747	10/08/2015	Cameron Chassey	01-5200	PV 3010 Reimb	50.00	
			01-5800	PV 3010 Stipend	2,428.58	2,478.58
12186748	10/08/2015	Christina M Chesvick	01-5100	PV 3084 2012-2015 ONETIME PY		93.38
12186749	10/08/2015	Lavonne B Chin	01-5100	PV 3085 2012-2015 ONETIME PY		35.80
12186750	10/08/2015	Amy J Chirman	01-5100	PV 3086 2012-2015 ONETIME PY		703.69
12186751	10/08/2015	Shirley Chung	01-5100	PV 3087 2012-2015 ONETIME PY		182.53
12186752	10/08/2015	Ronald Clark	01-5100	PV 3088 2012-2015 ONETIME PY		26.49
12186753	10/08/2015	Sharon Colton	01-5100	PV 3089 2012-2015 ONETIME PY		478.04
12186754	10/08/2015	COMEVO	01-5600	PV 3011 Online Orientation		6,840.00
12186755	10/08/2015	Container Stop	01-6400	PV 3037 Containers		4,562.25

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Checks Dated 10/07/2015 through 10/08/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12186756	10/08/2015	Dianne Conway	01-5100	PV 3090 2012-2015 ONETIME PY		685.64
12186757	10/08/2015	Robert J Costa	01-5100	PV 3091 2012-2015 ONETIME PY		58.73
12186758	10/08/2015	Helia Couttolenc	01-5100	PV 3092 2012-2015 ONETIME PY		261.57
12186759	10/08/2015	Erin Cuentas	01-5100	PV 3094 2012-2015 ONETIME PY		56.54
12186760	10/08/2015	Daniel Cutler	01-5200	PV 3012 Reimb		472.14
12186761	10/08/2015	Brandon D'Andrea	01-5800	PV 3013 Intern		4,071.43
12186762	10/08/2015	Sigrid Daffner	01-5100	PV 3095 2012-2015 ONETIME PY		128.46
12186763	10/08/2015	Guy R Dansereau	01-5100	PV 3096 2012-2015 ONETIME PY		91.15
12186764	10/08/2015	Margaret Davis	01-5100	PV 3097 2012-2015 ONETIME PY		66.23
12186765	10/08/2015	Deaf & Hard of Hearing Srv Ctr	01-5100	Access Res. Ctr-Independent Contractor		4,346.00
12186766	10/08/2015	Alyce B Di Palma	01-5100	PV 3098 2012-2015 ONETIME PY		147.14
12186767	10/08/2015	James Dias	01-5100	PV 3099 2012-2015 ONETIME PY		82.08
12186768	10/08/2015	Irma Dimas	01-5100	PV 3093 2012-2015 ONETIME PY		511.86
12186769	10/08/2015	Angie Dirocco	01-5100	PV 3100 2012-2015 ONETIME PY		385.33
12186770	10/08/2015	Matthew L Duaine	01-5100	PV 3101 2012-2015 ONETIME PY		18.42
12186771	10/08/2015	John T Emery	01-5100	PV 3102 2012-2015 ONETIME PY		28.70
12186772	10/08/2015	Mark Englehorn	01-5100	PV 3103 2012-2015 ONETIME PY		57.27
12186773	10/08/2015	Roseann M Erwin	01-5100	PV 3104 2012-2015 ONETIME PY		811.84
12186774	10/08/2015	Ewing Irrigation	01-4500	Grounds- Open order		57.92
12186775	10/08/2015	Ali A Farghaly	01-5100	PV 3106 2012-2015 ONETIME PY		52.83
12186776	10/08/2015	Terrence C Farrell	01-5100	PV 3107 2012-2015 ONETIME PY		2.22
12186777	10/08/2015	Patricia Fauth	01-5100	PV 3108 2012-2015 ONETIME PY		819.88
12186778	10/08/2015	Rose Fishel	01-5100	PV 3109 2012-2015 ONETIME PY		179.36
12186779	10/08/2015	Kelly Fletes	01-4700	PV 3026 Food Reimb		318.71
12186780	10/08/2015	Mark Folsom	01-5100	PV 3110 2012-2015 ONETIME PY		25.14
12186781	10/08/2015	Margarette Foster	01-5100	PV 3111 2012-2015 ONETIME PY		581.18
12186782	10/08/2015	Gary D Fuller	01-5100	PV 3112 2012-2015 ONETIME PY		1,102.48
12186783	10/08/2015	Douglas Garrison	01-5100	PV 3113 2012-2015 ONETIME PY		1,288.56
12186784	10/08/2015	Lori George	01-5100	PV 3114 2012-2015 ONETIME PY		178.23
12186785	10/08/2015	Aziza Ghanim	01-5100	PV 3115 2012-2015 ONETIME PY		48.71
12186786	10/08/2015	Michael A Gideon	01-5100	PV 3116 2012-2015 ONETIME PY		156.15
12186787	10/08/2015	Larry Goodson	01-5100	PV 3117 2012-2015 ONETIME PY		1.84
12186788	10/08/2015	Daniel Gough	01-5100	PV 3118 2012-2015 ONETIME PY		35.31
12186789	10/08/2015	GRAINGER INC-salinas	01-4500	Maintenance- Open order		154.46
12186790	10/08/2015	Greene, William	01-5100	PV 3119 2012-2015 ONETIME PY		43.08
12186791	10/08/2015	Samuel Griffith	01-5100	PV 3120 2012-2015 ONETIME PY		36.08
12186792	10/08/2015	Megan Gudgeirsson	01-5100	PV 3121 2012-2015 ONETIME PY		24.46

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12186793	10/08/2015	Arlene Guest	01-5100	PV 3122 2012-2015 ONETIME PY		21.60
12186794	10/08/2015	Christopher Haas	01-5100	PV 3123 2012-2015 ONETIME PY		23.98
12186795	10/08/2015	Kirk Hall	01-5100	PV 3124 2012-2015 ONETIME PY		245.59
12186796	10/08/2015	Carolyn Hansen	01-5100	PV 3125 2012-2015 ONETIME PY		83.43
12186797	10/08/2015	Zuline Hardy	01-5100	PV 3126 2012-2015 ONETIME PY		714.64
12186798	10/08/2015	Michelle Harper	01-5100	PV 3127 2012-2015 ONETIME PY		71.85
12186799	10/08/2015	Elizabeth Harrington	01-5100	PV 3128 2012-2015 ONETIME PY		1,591.58
12186800	10/08/2015	Gretchen Hausmann	01-5100	PV 3129 2012-2015 ONETIME PY		5.46
12186801	10/08/2015	Jeanette Haxton	01-5100	PV 3130 2012-2015 ONETIME PY		1,794.38
12186802	10/08/2015	Leslie Hayner	01-5100	PV 3131 2012-2015 ONETIME PY		119.66
12186803	10/08/2015	Arthur Henness	01-5100	PV 3132 2012-2015 ONETIME PY		453.94
12186804	10/08/2015	Jared Hensley	01-5100	PV 3133 2012-2015 ONETIME PY		86.66
12186805	10/08/2015	Dennis High	01-5100	PV 3134 2012-2015 ONETIME PY		19.84
12186806	10/08/2015	William Hobbs	01-5100	PV 3135 2012-2015 ONETIME PY		42.09
12186807	10/08/2015	David Hoffman	01-5100	PV 3136 2012-2015 ONETIME PY		96.57
12186808	10/08/2015	Carol Holaday	01-5100	PV 3137 2012-2015 ONETIME PY		379.67
12186809	10/08/2015	Grant Holder	01-5100	PV 3138 2012-2015 ONETIME PY		56.08
12186810	10/08/2015	Martine Holmquist	01-5800	PV 3014 Intern		1,071.43
12186811	10/08/2015	Home Depot Credit Services	01-4500	Maintenance- Open order		180.76
12186812	10/08/2015	Emmanuel Horca	01-5100	PV 3139 2012-2015 ONETIME PY		26.76
12186813	10/08/2015	Claire Horn	01-5100	PV 3140 2012-2015 ONETIME PY		3.50
12186814	10/08/2015	Kathleen Howe	01-5100	PV 3141 2012-2015 ONETIME PY		1.38
12186815	10/08/2015	Kenneth Howe	01-5100	PV 3142 2012-2015 ONETIME PY		335.88
12186816	10/08/2015	Alyssa Huerta	01-5100	PV 3143 2012-2015 ONETIME PY		382.80
12186817	10/08/2015	Christine Hunsley	01-5100	PV 3144 2012-2015 ONETIME PY		1,809.88
12186818	10/08/2015	Harold Hutchins	01-5100	PV 3145 2012-2015 ONETIME PY		1,282.65
12186819	10/08/2015	Miriam Intrator	01-5100	PV 3146 2012-2015 ONETIME PY		30.66
12186820	10/08/2015	Ramoth Iverson	01-5100	PV 3147 2012-2015 ONETIME PY		15.75
12186821	10/08/2015	Cass Jackson	01-5100	PV 3148 2012-2015 ONETIME PY		139.80
12186822	10/08/2015	Jaeck, Ralph	01-5100	PV 3149 2012-2015 ONETIME PY		26.51
12186823	10/08/2015	Gregory Janusz	01-5100	PV 3150 2012-2015 ONETIME PY		49.35
12186824	10/08/2015	David Jodoin	01-5100	PV 3151 2012-2015 ONETIME PY		1,199.91
12186825	10/08/2015	Dennis Johnson	01-5100	PV 3286		111.70
12186826	10/08/2015	LaRon Johnson	01-5200	PV 3015 Travel Reimb		374.51
12186827	10/08/2015	Martin Johnson	01-5100	PV 3152 2012-2015 ONETIME PY		1,875.36
12186828	10/08/2015	Darrell Jones	01-5100	PV 3153 2012-2015 ONETIME PY		23.06
12186829	10/08/2015	Stacey Jones	01-5100	PV 3154 2012-2015 ONETIME PY		1,322.99

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12186830	10/08/2015	John Kalina	01-5100	PV 3155 2012-2015 ONETIME PY		2,746.16
12186831	10/08/2015	Machi Kayawaki-White	01-5100	PV 3156 2012-2015 ONETIME PY		244.95
12186832	10/08/2015	Valerie Kazansky	01-5100	PV 3157 2012-2015 ONETIME PY		10.27
12186833	10/08/2015	KBA Docusys	01-5600	Print Shop	8,716.83	
				Print Shop-Copier rental for Life Science	293.29	9,010.12
12186834	10/08/2015	Pamela Keindl	01-5100	PV 3158 2012-2015 ONETIME PY		2.56
12186835	10/08/2015	Kelley/FMC	01-4500	Fiscal Services-Fed Student Financial Aid checks		918.96
12186836	10/08/2015	John Kenison	01-5100	PV 3159 2012-2015 ONETIME PY		226.36
12186837	10/08/2015	Sigrid Klein	01-5100	PV 3160 2012-2015 ONETIME PY		1,564.75
12186838	10/08/2015	William Knapp	01-5100	PV 3161 2012-2015 ONETIME PY		3.74
12186839	10/08/2015	Sue Kostyshak-Adassen	01-5100	PV 3162 2012-2015 ONETIME PY		307.03
12186840	10/08/2015	Daniel Kotin	01-5100	PV 3163 2012-2015 ONETIME PY		185.63
12186841	10/08/2015	Kathryn Kress	01-5100	PV 3164 2012-2015 ONETIME PY		1,842.39
12186842	10/08/2015	Carol Kuzdenyi	01-5100	PV 3165 2012-2015 ONETIME PY		1.57
12186843	10/08/2015	Ronald Lanning	01-5100	PV 3166 2012-2015 ONETIME PY		89.15
12186844	10/08/2015	Kristen Lansdale	01-5100	PV 3167 2012-2015 ONETIME PY		381.82
12186845	10/08/2015	Maria Lopez Larios	01-5100	PV 3177 2012-2015 ONETIME PY		90.47
12186846	10/08/2015	Yen Le	01-5100	PV 3168 2012-2015 ONETIME PY		1,170.03
12186847	10/08/2015	Barbara Lee	01-5100	PV 3169 2012-2015 ONETIME PY		2,291.20
12186848	10/08/2015	Paul Lee	01-5100	PV 3170 2012-2015 ONETIME PY		31.06
12186849	10/08/2015	Sunny Lemoine	01-5100	PV 3171 2012-2015 ONETIME PY		467.74
12186850	10/08/2015	Shandy Lemperle	01-5100	PV 3172 2012-2015 ONETIME PY		8.12
12186851	10/08/2015	Leone, Bill	01-5100	Student Veterans Advocate-Independent Contr		500.00
12186852	10/08/2015	Robert Llanos-Hinson	01-5100	PV 3173 2012-2015 ONETIME PY		184.95
12186853	10/08/2015	David Lofte	01-5100	PV 3174 2012-2015 ONETIME PY		226.47
12186854	10/08/2015	Brett Loomis	01-5100	PV 3175 2012-2015 ONETIME PY		129.67
12186855	10/08/2015	Loomis, Kathryn	01-5100	MATE Resouce Ctr-Independent Contractor		787.50
12186856	10/08/2015	Linda Lopez	01-5100	PV 3176 2012-2015 ONETIME PY		30.28
12186857	10/08/2015	Yesy Lovos	01-5100	PV 3178 2012-2015 ONETIME PY		144.74
12186858	10/08/2015	Lunsford, Tami	01-5100	PV 3179 2012-2015 ONETIME PY		2.43
12186859	10/08/2015	Stephen Ma	01-5100	PV 3180 2012-2015 ONETIME PY		2,295.71
12186860	10/08/2015	Stephanie Machado	01-5100	PV 3181 2012-2015 ONETIME PY		434.28
12186861	10/08/2015	Jamie Malos	01-5100	PV 3182 2012-2015 ONETIME PY		39.57
12186862	10/08/2015	Alisha Mann	01-5100	PV 3183 2012-2015 ONETIME PY		198.22
12186863	10/08/2015	Marina Coast Water District	01-5500	MPC Ed Center-Open order	958.51	
				MPC Public Safety Training Ctr-Open order	1,101.21	2,059.72

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12186864	10/08/2015	Claudia Martin	01-5100	PV 3184 2012-2015 ONETIME PY		161.84
12186865	10/08/2015	David Martin	01-5800	PV 3016 Refund Academy Fee		200.00
12186866	10/08/2015	Marlene Martin	01-5100	PV 3185 2012-2015 ONETIME PY		235.93
12186867	10/08/2015	Phillip Matteson	01-5100	PV 3186 2012-2015 ONETIME PY		28.43
12186868	10/08/2015	Victoria May	01-5100	PV 3187 2012-2015 ONETIME PY		79.78
12186869	10/08/2015	Carvette McCalib	01-5200	PV 3027 Travel Reimb		219.39
12186870	10/08/2015	Vincent Meline	01-5100	PV 3188 2012-2015 ONETIME PY		51.66
12186871	10/08/2015	Robert Mellino	01-5100	PV 3189 2012-2015 ONETIME PY		248.18
12186872	10/08/2015	Edison Mesa	01-5100	PV 3190 2012-2015 ONETIME PY		102.06
12186873	10/08/2015	Edward Migliore	01-5100	PV 3191 2012-2015 ONETIME PY		1,053.74
12186874	10/08/2015	Erin Miller	01-5100	PV 3192 2012-2015 ONETIME PY		61.30
12186875	10/08/2015	ModoMed	01-6400	VATEA- medical supplies		928.09
12186876	10/08/2015	Monterey City Disposal Inc	01-5500	General Instit.-Open order		1,791.16
12186877	10/08/2015	MONTEREY REGIONAL WATER	01-5500	General Instit. Open order		6,774.25
12186878	10/08/2015	Eric Moore	01-5100	PV 3193 2012-2015 ONETIME PY		24.92
12186879	10/08/2015	David Moorer	01-5100	PV 3194 2012-2015 ONETIME PY		2.45
12186880	10/08/2015	Adolfo Morales	01-5100	PV 3195 2012-2015 ONETIME PY		47.95
12186881	10/08/2015	Thelma Morales	01-5100	PV 3196 2012-2015 ONETIME PY		1,420.17
12186882	10/08/2015	Velda Vanessa Morris	01-5200	PV 3017 Reimb		681.20
12186883	10/08/2015	Christopher Moss	01-5100	PV 3197 2012-2015 ONETIME PY		50.43
12186884	10/08/2015	Denise Moss	01-4700	PV 3040 Reimb		1,560.00
12186885	10/08/2015	MPC FOUNDATION	01-5800	MPC Foundation-Foundation services		8,333.33
12186886	10/08/2015	MPC Revolving Fund	01-5800	PV 3018 RF Check	2,500.95	
				PV 3019 RF Cash Reimb	377.77	2,878.72
12186887	10/08/2015	Christopher Mule	01-5100	PV 3198 2012-2015 ONETIME PY		377.36
12186888	10/08/2015	RODDA,NATALIE	01-5100	PV 3221 2012-2015 ONETIME PY		975.49
12186889	10/08/2015	Janice Neal	01-5100	PV 3199 2012-2015 ONETIME PY		33.22
12186890	10/08/2015	Katherine Nelson	01-5100	PV 3200 2012-2015 ONETIME PY		63.45
12186891	10/08/2015	Patricia Nelson	01-5100	PV 3201 2012-2015 ONETIME PY		417.99
12186892	10/08/2015	Geoffrey Nicastro	01-5100	PV 3202 2012-2015 ONETIME PY		65.60
12186893	10/08/2015	John Nyunt	01-5100	PV 3203 2012-2015 ONETIME PY		151.37
12186894	10/08/2015	Lydia Olson	01-5100	PV 3204 2012-2015 ONETIME PY		17.97
12186895	10/08/2015	Chiyoko Ono	01-5100	PV 3205 2012-2015 ONETIME PY		143.94
12186896	10/08/2015	Opus USA Inc	01-5600	PV 3028 Lease Pmt Smog Equip	128.18	
				PV 3028 Rental Ins	14.00	142.18
12186897	10/08/2015	Maria Osiadacz	01-5100	MATE MOV: Independent contractor		1,872.50
12186898	10/08/2015	Osorio, Ruth	01-5100	PV 3206 2012-2015 ONETIME PY		390.06

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12186899	10/08/2015	Samuel Pacheco	01-5100	PV 3207 2012-2015 ONETIME PY		80.83
12186900	10/08/2015	Lindsay Padilla	01-5100	PV 3208 2012-2015 ONETIME PY		192.11
12186901	10/08/2015	Ronnie Palmer	01-5100	PV 3209 2012-2015 ONETIME PY		40.53
12186902	10/08/2015	Patterson Dental Supply	01-6400	CTE Enhancement Funds-Equipment		12,541.30
12186903	10/08/2015	PENINSULA WELDING SUPPLY	01-4500	Maintenance- Open order		18.00
12186904	10/08/2015	John Perez	01-5100	PV 3210 2012-2015 ONETIME PY		51.70
12186905	10/08/2015	Gary Pieroni	01-5100	PV 3211 2012-2015 ONETIME PY		115.44
12186906	10/08/2015	Pinet, Celine	01-5100	PV 3212 2012-2015 ONETIME PY		3,290.94
12186907	10/08/2015	Pocket Nurse	01-6400	VATEA-medical supplies		20.65
12186908	10/08/2015	Daniel Powers	01-5100	PV 3213 2012-2015 ONETIME PY		101.09
12186909	10/08/2015	Enrique Preciado	01-5100	PV 3214 2012-2015 ONETIME PY		300.72
12186910	10/08/2015	Linda Pridmore	01-5100	PV 3215 2012-2015 ONETIME PY		25.45
12186911	10/08/2015	Maribel Quiroz	01-5100	PV 3216 2012-2015 ONETIME PY		737.89
12186912	10/08/2015	RANCHO CANADA GOLF CLUB	01-4300	PV 3029 Range Ball Fee		500.00
12186913	10/08/2015	Sky Rappoport	01-5100	PV 3217 2012-2015 ONETIME PY		1,474.31
12186914	10/08/2015	Branson Ratsep	01-5100	PV 3218 2012-2015 ONETIME PY		563.70
12186915	10/08/2015	Steven Retsky	01-5100	PV 3219 2012-2015 ONETIME PY		1,322.01
12186916	10/08/2015	Carla Robinson	01-5100	PV 3220 2012-2015 ONETIME PY		415.38
12186917	10/08/2015	Scott Rose	01-5100	PV 3222 2012-2015 ONETIME PY		25.66
12186918	10/08/2015	Hazel Ross	01-5100	PV 3223 2012-2015 ONETIME PY		3,115.56
12186919	10/08/2015	Giulia Ruben	01-5100	PV 3224 2012-2015 ONETIME PY		221.43
12186920	10/08/2015	Donna Russo	01-5100	PV 3225 2012-2015 ONETIME PY		1,320.17
12186921	10/08/2015	Same Day Shred	01-5100	Fiscal Services- Open order		67.50
12186922	10/08/2015	Jeffrey Sanceri	01-5100	PV 3226 2012-2015 ONETIME PY		30.61
12186923	10/08/2015	Christian Sanchez	01-5100	PV 3227 2012-2015 ONETIME PY		368.69
12186924	10/08/2015	Victoria Sanchez	01-5100	PV 3228 2012-2015 ONETIME PY		139.64
12186925	10/08/2015	Elsa Sandoval	01-5100	PV 3229 2012-2015 ONETIME PY		387.44
12186926	10/08/2015	Sandra Schachter	01-5100	PV 3230 2012-2015 ONETIME PY		29.31
12186927	10/08/2015	Annette Scheibner	01-5100	PV 3231 2012-2015 ONETIME PY		2.69
12186928	10/08/2015	Brian Schlining	01-5100	PV 3232 2012-2015 ONETIME PY		41.60
12186929	10/08/2015	Helmut Schonwalder	01-5100	PV 3233 2012-2015 ONETIME PY		1,108.14
12186930	10/08/2015	Miles Schuler	01-5100	PV 3234 2012-2015 ONETIME PY		60.49
12186931	10/08/2015	Dana Seeger	01-5100	PV 3235 2012-2015 ONETIME PY		166.78
12186932	10/08/2015	Amy Servi	01-5100	PV 3236 2012-2015 ONETIME PY		198.98
12186933	10/08/2015	Nancy Sevier	01-5100	PV 3237 2012-2015 ONETIME PY		43.21
12186934	10/08/2015	Deborah Sharp	01-5100	PV 3238 2012-2015 ONETIME PY		1,004.69
12186935	10/08/2015	Lela Shepherd	01-5100	PV 3239 2012-2015 ONETIME PY		114.86

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12186936	10/08/2015	William Shepherd	01-5100	PV 3240 2012-2015 ONETIME PY		51.59
12186937	10/08/2015	Geoffrey Shullenberger	01-5100	PV 3241 2012-2015 ONETIME PY		286.01
12186938	10/08/2015	Stephen Sillman	01-5100	PV 3242		64.46
12186939	10/08/2015	Bryan Singleton	01-5100	PV 3243 2012-2015 ONETIME PY		863.29
12186940	10/08/2015	Randall Smith	01-5100	PV 3244 2012-2015 ONETIME PY		1,939.92
12186941	10/08/2015	Kathleen Sonntag	01-5100	PV 3245 2012-2015 ONETIME PY		23.38
12186942	10/08/2015	SPORT & CYCLE	01-4300	PV 3030 Basketball Shoes	976.49	
			01-4500	Athletics-Mens- football practice pants	631.80	1,608.29
12186943	10/08/2015	Adrienne Stacy	01-5100	PV 3246 2012-2015 ONETIME PY		139.87
12186944	10/08/2015	Standard Insurance Company CB	01-3400	GI-Support Insurance-Open order		1,363.43
12186945	10/08/2015	Stericycle Speciality Waste	01-6200	PV 3031 Haz Mat Pickup		10,557.22
12186946	10/08/2015	Ellen Stevens	01-5100	PV 3247 2012-2015 ONETIME PY		297.83
12186947	10/08/2015	Jana Stiebel	01-5100	PV 3248 2012-2015 ONETIME PY		203.02
12186948	10/08/2015	Susan Stienstra	01-5100	PV 3249 2012-2015 ONETIME PY		109.06
12186949	10/08/2015	Jacqueline Stratton	01-5200	PV 3021 Travel Reimb		273.69
12186950	10/08/2015	Student Insurance	01-5400	PV 3020 Mens Ins	45,789.00	
				PV 3020 SHS	44,717.00	
				PV 3020 Womens Ins	23,588.00	114,094.00
12186951	10/08/2015	Cecilia Sutton	01-5100	PV 3250 2012-2015 ONETIME PY		292.51
12186952	10/08/2015	Symetra Life Insurance	01-3400	GI-Support Ins.-Open order		1,668.22
12186953	10/08/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	139.38	
			04-4700	Children's Center-Open order for Meals	1,002.67	1,142.05
12186954	10/08/2015	Linda Taylor	01-5100	PV 3251 2012-2015 ONETIME PY		75.33
12186955	10/08/2015	Mary Anne Teed	01-5100	PV 3252		33.92
12186956	10/08/2015	Gaozong Thao	01-5100	PV 3253		670.88
12186957	10/08/2015	Ann Thiermann	01-5100	PV 3254		197.44
12186958	10/08/2015	Ruth Thompson	01-5100	PV 3255		3.48
12186959	10/08/2015	Sara Thompson	01-5100	PV 3256		175.55
12186960	10/08/2015	Victoria Thompson	01-5100	PV 3257		189.02
12186961	10/08/2015	Wesley Thompson	01-5200	PV 3022 Reimb		493.20
12186962	10/08/2015	Erik Thurman	01-5100	PV 3258		124.19
12186963	10/08/2015	ThyssenKrupp Elevator Corp	01-5600	PV 3032 Chair Lift Maint Agreemnt		826.32
12186964	10/08/2015	Judee Timm	01-5100	PV 3259		66.73
12186965	10/08/2015	Diana Tomasi	01-5100	PV 3260		127.16
12186966	10/08/2015	Nicholas Tomb	01-5100	PV 3261		152.46
12186967	10/08/2015	Kelly Tovey	01-5100	PV 3105 2012-2015 ONETIME PY		1,190.99
12186968	10/08/2015	Toyota Material Handling	01-5600	PV 3033 Cart Service	487.04	

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12186968	10/08/2015	Toyota Material Handling	01-5600	PV 3033 Forklift Maint	158.94	645.98
12186969	10/08/2015	Kathryn Tremblay	01-5200	PV 3023 Reimb	28.64	
			01-5800	PV 3023 Stipend	1,071.43	1,100.07
12186970	10/08/2015	Beth Truso	01-5100	PV 3262		17.15
12186971	10/08/2015	United Parcel Service(UPS)	01-5800	Warehouse- Open order		56.24
12186972	10/08/2015	Daniel Van Hees	01-5100	PV 3263		1,053.84
12186973	10/08/2015	Vicente Vargas	01-5100	PV 3264		388.55
12186974	10/08/2015	Jose Velasquez	01-5100	PV 3265		580.37
12186975	10/08/2015	VENTEK INTERNATIONAL INC	39-5600	PV 3036 Repair		200.00
12186976	10/08/2015	Ventura College Softball Trust	01-5800	PV 3041 Softball Entry Fee		450.00
12186977	10/08/2015	VERIZON WIRELESS	01-4500	Verizon Cell Phone bills	37.32	
			01-5500	Verizon Cell Phone bills	1,877.85	
			39-5500	Verizon Cell Phone bills	115.59	2,030.76
12186978	10/08/2015	Kali Viker	01-5100	PV 3266		2,294.44
12186979	10/08/2015	Susan Villa	01-5100	PV 3267		846.99
12186980	10/08/2015	Tracy Villanueva	01-5100	PV 3268		7.15
12186981	10/08/2015	Christine Vincent	01-5100	PV 3269		3,029.68
12186982	10/08/2015	Marilyn Vogel	01-5100	PV 3270		109.23
12186983	10/08/2015	Grant Voth	01-5100	PV 3271		8.54
12186984	10/08/2015	George Wang	01-5100	PV 3272		193.35
12186985	10/08/2015	Nanda Warren	01-5100	PV 3273		230.64
12186986	10/08/2015	Washington State University	01-5800	PV 3034 Subaward Grant Year 3		35,944.00
12186987	10/08/2015	Waxie Sanitary	01-4500	Custodial- Open order		2,448.62
12186988	10/08/2015	Richard Weigle	01-5100	PV 3274		922.69
12186989	10/08/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		3,675.75
12186990	10/08/2015	Thatcher Weldon	01-5200	PV 3024 Reimb		206.14
12186991	10/08/2015	Walter White Jr	01-5100	PV 3276		1,148.35
12186992	10/08/2015	Holly White	01-5100	PV 3275		41.83
12186993	10/08/2015	Pamela Wiese	01-5100	PV 3277		313.06
12186994	10/08/2015	Bruce Wilder	01-5100	PV 3278		860.68
12186995	10/08/2015	Hitomi Willet	01-5100	PV 3280		595.00
12186996	10/08/2015	Yvonne Williby	01-5100	PV 3279		288.35
12186997	10/08/2015	Wilson,Janine	01-5100	PV 3281		978.89
12186998	10/08/2015	Robert Woolery	01-5100	PV 3282		67.46
12186999	10/08/2015	Marie Wright	01-5100	PV 3283		555.86
12187000	10/08/2015	Julian Zabalbeascoa	01-5100	PV 3284		.98
12187001	10/08/2015	Marsha Zeitlin	01-5100	PV 3285		28.66

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.

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Checks Dated 10/07/2015 through 10/08/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	314
						<u>393,010.17</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	309	380,176.78
04	Children Center	2	2,142.05
39	Parking Fund (M)	4	10,691.34
Total Number of Checks		314	393,010.17
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>393,010.17</u>

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

Checks Dated 10/13/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12187879	10/13/2015	Daniel Beck	01-5100	PV 3286 2012-2015 OneTime PY		827.11
12187880	10/13/2015	Anthony Gumbrell	01-5100	PV 3287 2012-2015 One Time PY		980.65
Total Number of Checks					2	1,807.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	2	1,807.76
Total Number of Checks		2	1,807.76
Less Unpaid Sales Tax Liability			<u>.00</u>
Net (Check Amount)			<u>1,807.76</u>

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

Checks Dated 10/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12188489	10/15/2015	ACSIG Dental	01-3400	GI-Support/Ins. - Open order		20,704.20
12188490	10/15/2015	ALAMEDA COUNTY SCHOOLS	01-3400	GI-Support Ins.-Open order		2,484.72
12188491	10/15/2015	Allan Hancock Basketball	01-5800	PV 3289 Entry Fee		425.00
12188492	10/15/2015	Alliant Insurance Services Inc	35-5100	Self Insurance-Medical Broker for Self Insurance		4,166.67
12188493	10/15/2015	Anthem Blue Cross	01-3400	GI-Support Insurance- Open order		1,723.04
12188494	10/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		37.12
12188495	10/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		347.55
12188496	10/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		.01
12188497	10/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		2,743.04
12188498	10/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		408.17
12188499	10/15/2015	Jessica Bray	01-5100	LSU Grant- Independent Contractor		1,056.25
12188500	10/15/2015	BRODART	01-4500	Library-Vanguard patron cards		1,574.49
12188501	10/15/2015	Canon Business Solutions	01-5600	Library Office Equipment- Go Print lease		629.46
12188502	10/15/2015	Canon Business Solutions	01-5600	Print Shop-Open order for Copier Lease		7,171.64
12188503	10/15/2015	Amy Cavender	01-4500	PV 3293 Reimbursement		8.77
12188504	10/15/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor		1,101.12
12188505	10/15/2015	Community Playthings	04-6400	CA Preschool Contract-Furniture		14,871.85
12188506	10/15/2015	Epico Systems Inc	01-4500	IS Network & Tech-Replace Network Cabinet	4,735.00	
				IS Network & Tech-Run CAT6 cable at CDD	630.00	5,365.00
12188507	10/15/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order		8.50
12188508	10/15/2015	Fisher Scientific	01-4300	Chemistry- Open order for acct # 103-53-6001		272.97
12188509	10/15/2015	FLINN SCIENTIFIC	01-4300	Chemistry- open order		628.27
12188510	10/15/2015	Kitchell CEM	14-9510	Kitchell June Work		10,000.00
12188511	10/15/2015	LOOMIS	01-5800	Fiscal Services- Open order		1,048.20
12188512	10/15/2015	Mobile Modular Mgmt Corp	01-5600	Gen Instit. Minor Cap-Lease GC restroom		1,847.70
12188513	10/15/2015	Monterey City Disposal Inc	01-5500	General Instit.-Open order	276.11	
			47-5500	Student Center- Open order	224.26	500.37
12188514	10/15/2015	MONTEREY COUNTY HERALD	01-5700	PV 3290 Legal Notice		78.59
12188515	10/15/2015	Office Depot	01-4300	Physical Science- open order	270.00	
				DO-Physical Education- Open order	543.83	
				Life Science- Open order	115.78	
			01-4500	Matriculation Office- Open order	6.30	
				Financial Services- open order	83.40	
				Plant Services- open order	10.85	

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Checks Dated 10/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12188515	10/15/2015	Office Depot	01-4500	Print Shop- Open order	577.56	
				ARC- Open order	143.97	1,751.69
12188516	10/15/2015	Open Lens Media, Inc	01-6300	PV 3288 Monopoly Game		285.00
12188517	10/15/2015	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system		44.00
12188518	10/15/2015	Rackspace	01-5600	IS Network & Tech.-Open order		720.39
12188519	10/15/2015	Schneiderman, Dr Scott	01-5800	PV 3291 Men's Physicals	600.00	
				PV 3291 Women's Physicals	220.00	820.00
12188520	10/15/2015	South Bay Regional Pub Safety	01-5100	Instructional contracts- Open order		175,346.25
12188521	10/15/2015	Toyota Material Handling	47-5600	PV 3292 Cart Repair		219.30
Total Number of Checks					33	258,389.33

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	29	228,907.25
04	Children Center	1	14,871.85
14	Capital Projects Fund (M)	1	10,000.00
35	Self Insurance Fund (M)	1	4,166.67
47	College Center (M)	2	443.56
Total Number of Checks		33	258,389.33
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			258,389.33

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 10/20/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12189369	10/20/2015	Wells Fargo Insurance Services	01-5400	PV 3314 Student Health Ins		20,218.68
Total Number of Checks					1	20,218.68

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	1	20,218.68
Total Number of Checks		1	20,218.68
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			20,218.68

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 10/22/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12190078	10/22/2015	Airgas USA	01-4300	Chemistry- Open order for Helium tank rental		5.15
12190079	10/22/2015	AT&T Yellow Pages	01-5800	PIO-Open order		190.00
12190080	10/22/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		48.31
12190081	10/22/2015	Berkadia Commercial Mortgage	46-7100	College Center Bond-Open order for revenue bond		21,200.00
12190082	10/22/2015	Justin Caniglia	01-5600	PV 3315 Vehicle Repair		700.00
12190083	10/22/2015	CASFAA	01-5200	PV 3295 Registration B. Kalina	410.00	
				PV 3295 Registration L. Ransom	410.00	820.00
12190084	10/22/2015	CCLC/CCCAA	01-5200	PV 3322 W. Tribley Convention Reg		625.00
12190085	10/22/2015	CDW GOVERNMENT INC	01-6400	Matriculation Office-computer & monitor		738.65
12190086	10/22/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor		1,101.12
12190087	10/22/2015	CHOMP	01-5100	PV 3323 Q3 2015		53,615.83
12190088	10/22/2015	Chris Calima	01-5200	PV 3294 Mileage Reimb		306.36
12190089	10/22/2015	COAST COUNTIES GLASS INC	01-5500	PV 3296 Install Window		265.00
12190090	10/22/2015	College Health Services LLC	01-5600	PV 3316 Student Health Mag		3,848.00
12190091	10/22/2015	COLUMBIA DENTOFORM CORP	01-6400	Vatea- equipment for Dental Assisting		3,202.66
12190092	10/22/2015	Crouch, Perry	01-5100	Matriculation Office-Independent Contractor		300.00
12190093	10/22/2015	Alethea De Soto	01-5200	PV 3297 Travel Reimb		338.49
12190094	10/22/2015	Kelly Fletes	01-5200	PV 3298 Travel Reimb Miami		2,003.99
12190095	10/22/2015	Scott Fraser	01-5100	LSU grant- Independent Contractor		11,999.00
12190096	10/22/2015	He Seon Ihn	01-5200	PV 3317 Travel Reimb		347.59
12190097	10/22/2015	JC PAPER CO	01-4500	Print Shop- Open order		680.16
12190098	10/22/2015	Jobelephantcom Inc	01-4500	PV 3319 Job Ad		500.00
12190099	10/22/2015	Brenda Kalina	01-5200	PV 3299 Hotel and Meal Money		635.35
12190100	10/22/2015	KBA Docusys	01-5600	Print Shop		286.30
12190101	10/22/2015	ModoMed	01-6400	VATEA- medical supplies		13.23
12190102	10/22/2015	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Technology-Open order		626.98
12190103	10/22/2015	MONTEREY COUNTY HERALD	01-4500	PV 3301 Job Ad		432.41
12190104	10/22/2015	Monterey County Weekly	01-4500	PV 3300 Job Ad		175.00
12190105	10/22/2015	National League for Nursing	01-5300	PV 3302 Membership Fee		1,130.00
12190106	10/22/2015	Terria Odom-Wolfer	01-5200	PV 3303 Travel Reimb SD		2,104.03
12190107	10/22/2015	Office Depot	01-4300	Life Science- Open order	55.02	
				MPC Ed Center- Open order	204.22	
				Physical Science- open order	150.71	
				English Center- Open order	58.36	
			01-4500	EOPS- open order	195.69	

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.

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Checks Dated 10/22/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12190107	10/22/2015	Office Depot	01-4500	Human Resources- open order	109.04	
				School of Nursing- Open order	172.32	
				ARC- Open order	244.00	
				Dean of Instructional Planning -Open order	104.51	1,293.87
12190108	10/22/2015	PACIFIC COAST BATTERY	01-4300	Men & Women's Athletics-Cart Batteries		1,719.96
12190109	10/22/2015	Palace Art	01-6400	Gen Instit. Cont. Ergo Chair-G. Stanica	367.10	
				Gen. Instit. Cont. Ergo chair-L. Castillo	391.65	758.75
12190110	10/22/2015	Patterson Dental Supply	01-4300	PV 3304 Dental Supplies		601.04
12190111	10/22/2015	Peninsula Cafe	01-5800	PV 3305 Coffee Svc		94.51
12190112	10/22/2015	Peninsula Office Solutions	01-5600	PV 3318 Copier Usage		31.73
12190113	10/22/2015	Linda Ransom	01-5200	PV 3306 Mileage and Meal Money		326.56
12190114	10/22/2015	RAPID PRINTERS	01-4500	PV 3307 Newsletter		347.60
12190115	10/22/2015	Mike Rasmussen	01-5200	PV 3320 Meal Money for 11/14/15		1,120.00
12190116	10/22/2015	Sarah Waters	01-5200	PV 3324 Travel Reimb		949.42
12190117	10/22/2015	Victoria Simmons	01-5800	PV 3308 Facilitation Svc	1,275.17	
				PV 3321 Training	1,708.83	2,984.00
12190118	10/22/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	76.70	
			04-4700	Children's Center-Open order for Meals	495.75	572.45
12190119	10/22/2015	Janet Thayer	01-5200	PV 3309 Travel Reimb		497.20
12190120	10/22/2015	Thompson, Shawnell	01-5100	Access Resource Ctr- Independent Contractor		480.00
12190121	10/22/2015	Toyota Material Handling	01-5600	PV 3310 Grounds Cart	344.93	
				PV 3310 Maint Cart	315.99	660.92
12190122	10/22/2015	UCSC UC Regents	01-5200	PV 3311 Summer 15 Balance Due		593.25
12190123	10/22/2015	United Parcel Service(UPS)	01-5800	Warehouse- Open order		46.14
12190124	10/22/2015	VENTEK INTERNATIONAL INC	39-5600	PV 3312 Machine Svc		1,147.03
12190125	10/22/2015	Sarah Weber	01-5200	PV 3313 Travel Reimb		346.95
Total Number of Checks					48	122,809.99

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	45	99,890.51
04	Children Center	1	572.45
39	Parking Fund (M)	1	1,147.03
46	College Center Bond Fund (M)	1	21,200.00

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

Checks Dated 10/22/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	48		122,809.99	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			122,809.99	

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 10/29/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12192281	10/29/2015	AmeriPride Uniform Services	01-6200	Art-Open order for rag service/printmaking		47.49
12192282	10/29/2015	Anderson, Judy	01-5100	MATE Resouce Ctr-Independent Contractor		520.00
12192283	10/29/2015	AT&T	01-5500	Gen. Instit. Telecomm-Open order for long distance		37.50
12192284	10/29/2015	Automotive Test Solutions, Inc	01-6400	VATEA I-C Curr. Dev.- Scan tool		816.95
12192285	10/29/2015	BOARD OF EQUALIZATION	01-5800	PV 3325 July 14- June 15		138.47
12192286	10/29/2015	Heather Bowers	01-7500	PV 3326 Advance for College App Fees		1,200.00
12192287	10/29/2015	CDW GOVERNMENT INC	01-6400	Media Services-3 replacement laptops for check-out		2,159.78
12192288	10/29/2015	Central Coast Media Enterprise	01-4500	TRIO-name tags		15.12
12192289	10/29/2015	CHEVRON USA INC	01-5500	Athletics- Men & Womens- Open order	1,044.58	
				Warehouse-Open order for gas & oil	646.13	1,690.71
12192290	10/29/2015	CHOMP	01-5100	Enrollment Growth-Encumber faculty salarie&bene	31,051.50	
				School of Nursing-Encumber for salaires&benefits	13,139.00	44,190.50
12192291	10/29/2015	COG	01-4500	TRIO- filing cabinet		781.39
12192292	10/29/2015	Discovery	01-5200	CTE Transitions-Charter	656.10	
				Tech Prep- Charter Bus	656.10	1,312.20
12192293	10/29/2015	EC West	01-4500	VP of Admin. Services-Roller mouse key board		281.34
12192294	10/29/2015	Ewing Irrigation	01-4500	Grounds- Open order		270.15
12192295	10/29/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order		50.50
12192296	10/29/2015	Fisher Scientific	01-4300	Chemistry- Open order for acct # 103-53-6001		41.91
12192297	10/29/2015	GAVILAN PEST CONTROL	01-5500	Grounds- Open order		680.00
12192298	10/29/2015	Geo H Wilson Inc	01-5500	Maintenance- open order		2,070.50
12192299	10/29/2015	GRAINGER INC-salinas	01-4500	Maintenance- Open order		168.64
12192300	10/29/2015	Greenwaste Recovery, INC	01-5500	Marina Ed Center-Open order	259.14	
				MPC Public Safety Training Ctr-Open order	587.14	846.28
12192301	10/29/2015	ISAA Inc	01-5200	PV 3327 PA Regional Funding		3,922.00
12192302	10/29/2015	ITC Systems	01-4500	Library- Go Print Cards		1,089.14
12192303	10/29/2015	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Utilities- Open order		26.40
12192304	10/29/2015	MONTEREY REGIONAL WATER	01-5500	Marina Ed Center- Open order		189.54
12192305	10/29/2015	MPC Bookstore	01-4500	School of Nursing- Open order		149.03
12192306	10/29/2015	MPC Revolving Fund	01-5800	PV 3328 Oct Check Reimb	5,575.09	
				PV 3329 Oct Cash Reimb	413.77	5,988.86
12192307	10/29/2015	Odyssey Power	01-5500	Maintenance- Generator Maintenance		622.00

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

Checks Dated 10/29/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12192308	10/29/2015	Office Depot	01-4300	Fire Protection Tech- Open order	153.60	
				DO Humanities- Open order	24.97	
				Life Science- Open order	19.00	
				Physical Science- open order	300.75	
			01-4500	MPC Ed Center- Open order	8.78	
				MPC Ed Center- open order	67.42	
				Print Shop- Open order	380.08	
				Student Employment-Open order	67.87	
				TRIO-open order	203.58	
				VP Student Services- open order	54.81	
				Matriculation Office- Open order	498.59	
				Matriculation Office-Open order	135.86	
				Financial Services- open order	130.42	
				Fiscal Services- Open order	281.21	
				Health Services- Open order	74.83	
				Library-Open order-	242.95	
				ARC- Open order	65.86	
Division Office-Creative Arts-Open order	140.33	2,850.91				
12192309	10/29/2015	Ordway Drug Store	01-4500	Health Services- Open order		53.67
12192310	10/29/2015	PACIFIC GAS & ELECTRIC	01-5500	General Instit.-Open order	3,909.55	
				Marina Ed Center-open order for electricity	20.37	
				MPC Ed Center-Open order for natural gas	62.89	
				MPC Public Safety Training- Open order/gas	54.35	
				MPC Public Safety Training-Open order/electricity	2,256.85	
			47-5500	General Instit.-Open order	266.25	6,570.26
12192311	10/29/2015	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele Comm.-Open PO		53.00
12192312	10/29/2015	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system		45.00
12192313	10/29/2015	Don Rodriguez	01-5100	Barnett-Segal Grant- Independent Contractor		400.00
12192314	10/29/2015	School Services of CA-Sacto	01-4500	VP of Admin Serv-Renew Comm College Update		855.00
				PV 3330 Admin Fee		238.00
12192315	10/29/2015	Seniors Council	01-7600			
12192316	10/29/2015	SupplyWorks	01-4500	Custodial Services-Open order	2,843.21	
				Custodial- Open order	124.66	2,967.87
12192317	10/29/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	99.11	
			04-4700	Children's Center-Open order for Meals	401.46	500.57

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.

ESCAPE ONLINE

Checks Dated 10/29/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12192318	10/29/2015	The Fade	01-4300	PV 3331 Dental Supplies		2,930.00
12192319	10/29/2015	United Parcel Service(UPS)	01-5800	Warehouse- Open order		90.24
12192320	10/29/2015	URBAN LUMBERJACKS	01-5500	Grounds-Remove Pine Tree		2,800.00
12192321	10/29/2015	US Bank Service Center	01-4500	PV 3332 Oct 15 Statement		50,015.94
12192322	10/29/2015	Valley Pacific Petroleum Serv	01-5500	Grounds		615.32
12192323	10/29/2015	VICTORY TOYOTA	01-6400	Perkins- 2009 Toyota Prius		14,140.42
12192324	10/29/2015	Virtual VRI	01-5100	ARS-Independent Contractor		1,961.25
12192325	10/29/2015	Waxie Sanitary	01-4500	Custodial- Open order		3,367.16
12192326	10/29/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		1,029.60
Total Number of Checks					46	160,790.61

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	44	158,994.19
04	Children Center	1	500.57
39	Parking Fund (M)	1	1,029.60
47	College Center (M)	1	266.25
Total Number of Checks		46	160,790.61
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			160,790.61

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

November 18, 2015

Consent Agenda Item No. A.3

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2015 Purchase Orders, Numbers B1600309 through B1600344.

Background:

Purchase Orders B1600309 through B1600344 were produced in October 2015. These orders totaled \$384,997.68 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

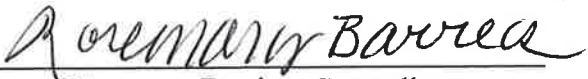
RESOLUTION: BE IT RESOLVED, that Purchase Orders B1600309 through B1600344 in the amount of \$384,997.68 be approved.

Recommended By:

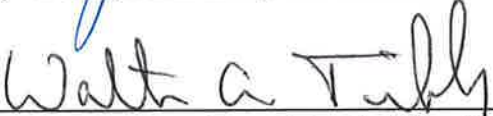

Steven L. Crow, Ed.D., Professional Expert, Administrative Services

Prepared By:


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

(See Last Page) ***

Board Meeting Date November 18, 2015

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B16-00309	EC West	022	VP of Admin. Services-Roller mouse key board	01-4500	281.34
B16-00310	MPC District	080	First 5-Health & welfare	01-3400	19,928.00
B16-00311	Discovery	021	Tech Prep- Charter Bus	01-5200	745.20
B16-00313	Discovery	021	Tech Prep- Charter Bus	01-5200	656.10
B16-00314	Total Filtration Specialists	052	Maintenance-HVAC Filters	01-4500	4,306.28
B16-00315	CDW GOVERNMENT INC	041	IS Network & Tech.-Cisco wireless phone kit	01-4500	482.66
B16-00316	Khan-Bernier	047	MATE & ITEST- Independent Contractor	01-5100	45,000.00
B16-00317	Office Depot	057	TRIO- Open order	01-4500	1,000.00
B16-00318	COLUMBIA DENTOFORM CORP	045	Vatea- equipment for Dental Assisting	01-6400	3,202.66
B16-00319	URBAN LUMBERJACKS	052	Grounds-Remove Pine Tree	01-5500	2,800.00
B16-00320	Mobile Modular Mgmt Corp	022	Gen Instit. Minor Cap-Lease GC restroom	01-5600	8,006.70
B16-00321	Office Depot	058	Office of the President-Open order	01-4500	800.00
B16-00322	Office Depot	053	Physical Science- open order	01-4300	1,999.00
B16-00323	Berkadia Commercial Mortgage	080	College Center Bond-Open order for revenue bond	46-7100	22,100.00
B16-00324	Pocket Nurse	048	Enrollment Growth-Demo Dose	01-4300	609.18
B16-00325	David Cummins	047	MATE- Independent Contractor	01-5100	6,000.00
B16-00326	Evident	055	VATEA-Perkins Instructional Supplies	01-4300	777.47
B16-00327	Wendy Talbert	026	Coop- Intern Stipend Award	01-7500	1,000.00
B16-00328	CDW GOVERNMENT INC	041	IS Network & Tech-UCSB Blade Server	01-6400	18,482.35
B16-00329	CDW GOVERNMENT INC	031	Graphic Arts-repair parts	01-5600	615.59
B16-00330	Central Coast Media Enterprise	057	TRIO-name tags	01-4500	15.12
B16-00331	Lena Nans	026	COOP- Youth Fund	01-7500	1,000.00
B16-00332	Office Depot	033	EOPS-Open order	01-4500	1,999.99
B16-00333	Remote-Learner US Inc	021	Distance Ed-Software License	01-5600	4,320.00
B16-00334	Fisher Scientific	045	Biology- supplies	01-4300	130.59
B16-00335	Discovery	021	CTE Transitions-Charter	01-5200	656.10
B16-00336	VICTORY TOYOTA	021	Perkins- 2009 Toyota Prius	01-6400	14,140.42
B16-00337	Palace Office Interiors	080	Gen. Instit. Cont.-Modifications to office furn.	01-6400	1,052.52
B16-00338	ITPI	041	Information Systems-ERP PREP	01-5100	36,800.00
B16-00339	Virtual VRI	059	ARS-Independent Contractor	01-5100	10,000.00
B16-00340	School Services of CA-Sacto	022	VP of Admin Serv-Renew Comm College Update	01-4500	3,420.00
B16-00341	Jonathan Damon	026	COOP- Monterey Peninsula Youth Fund	01-7500	1,000.00
B16-00342	RAPID PRINTERS	057	EOPS-Business cards	01-4500	370.41
B16-00343	Swan, Kim	047	MATE-Independent Contractor	01-5100	1,800.00
B16-00344	Nuventive	022	TracDat software	01-5800	169,500.00

*** 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

Page 1 of 2

(See Last Page) ***				Board Meeting Date November 18, 2015		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
			Total Number of POs	35	Total <u>384,997.68</u>	

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	34	362,897.68
46	College Center Bond Fund (M)	1	22,100.00
		Total	<u>384,997.68</u>

Information is further limited to: Purchase Orders starting with text between b16-00309 and b16-00344

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.

Monterey Peninsula Community College District

Governing Board Agenda

November 18, 2015

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of LaKisha Bradley, Director of Student Success and Equity, Student Services, 12 months per year, 40 hours per week, effective November 19, 2015.	Included in budget
b)	Released during probation	Release of employee # 105071 from probation, effective September 25, 2015.	NA


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

- a) Employment of LaKisha Bradley, Director of Student Success and Equity, Student Services, 12 months per year, 40 hours per week, effective November 19, 2015.
- b) Release of employee # 105071 from probation, effective September 25, 2015.

Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 18, 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 Fall 2015.	Included in budget
b)	Resignation of purpose of retirement	Resignation of Homer L Bosserman, Physics-Astronomy Instructor, effective June 5, 2016 for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Bosserman has served as a faculty member since 1965.	NA
c)	Resignation of purpose of retirement	Resignation of Thomas Logan, History Instructor, effective June 30, 2016 for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Logan has served as a faculty member since 1990.	NA
d)	Recruitments	Authorize the full-time, tenure track replacements for Administration of Justice, Automotive Technology, History, Astronomy/Physics, Access Service Librarian, General Business/Entrepreneurship, Computer Science and Information Systems, Early Childhood Education, Mathematics, Physical Education/PFIT/Coaching, Biology and (2) Counselors.	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 Fall 2015.
- b) Resignation of Homer L. Bosserman, Physics-Astronomy Instructor, effective June 5, 2016 for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- c) Resignation of Thomas Logan, History Instructor, effective June 30, 2016 for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- d) Authorize the full-time, tenure track replacements for Administration of Justice, Automotive Technology, History, Astronomy/Physics, Access Service Librarian, General Business/Entrepreneurship, Computer Science and Information Systems, Early Childhood Education, Mathematics, Physical Education/PFIT/Coaching, Biology and (2) Counselors.

Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:



Elizabeth Schalaus, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Fall 2015 - November

B1-Teaching With Benefits

Giesler	Sunshine	NUTF
Nyznyk	Catherine	ECED

B2-Teaching Without Benefits

Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Barnard	Jeffrey	EMMS
Bartow	Gail	MATH
Bouquet	Stephanie	NUTF
Bulut	Murat	MATH
Drezner	Robert	PSYC
Gamble	Erin	PFIT
Lara	Celia	ARTS
Little	William	MATH
Malokas	John	MATH
Moldenhauer	Michele	PFIT
Roca	Edgar	SPAN
Schmieg	George	MATH
Serena	David	ETNC
Smith	Christopher	EMMS

Monterey Peninsula Community College District

Governing Board Agenda

November 18, 2015

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Amanda Penn, Instructional Specialist, Reading Center, 8 months and 11 days per year, 18 hours per week, effective November 19, 2015.	Included in budget
b)	Resignation	Resignation of Aletia Egipciano, Library Circulation Desk Coordinator, 12 months per year, 40 hours per week, effective at the end of the day November 13, 2015.	N/A
c)	Resignation for purpose of retirement	Resignation for the purpose of retirement of Esther McKay, Program Coordinator, Business Skills Center, 10 months per year, 36 hours per week, effective at the end of the day December 31, 2015.	N/A
d)	Released During Probation	Release of employee # 160106 from probation, effective October 21, 2015.	N/A
e)	Resignation for purpose of retirement	Resignation for the purpose of retirement of Patricia G. Chapman, Program Coordinator, Student Financial Services Office, 12 months per year, 40 hours per week, effective at the end of the day December 31, 2015.	N/A

Budgetary Implications:

See table.

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

- a) Employment of Amanda Penn, Instructional Specialist, Reading Center, 8 months and 11 days per year, 18 hours per week, effective November 19, 2015.
- b) Resignation of Aletia Egipciano, Library Circulation Desk Coordinator, 12 months per year, 40 hours per week, effective at the end of the day November 13, 2015.
- c) Resignation for purpose of retirement of Esther McKay, Program Coordinator, Business Skills Center, 10 months per year, 36 hours per week, effective at the end of the day December 31, 2015.
- d) Release of employee # 160106 from probation, effective October 21, 2015.
- e) Resignation for purpose of retirement of Patricia G. Chapman, Program Coordinator, Student Financial Services Office, 12 months per year, 40 hours per week, effective at the end of the day December 31, 2015.

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

Prepared By: Elizabeth Schalau
Elizabeth Schalau, Human Resources Analyst

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

Monterey Peninsula Community College District

Governing Board Agenda

November 18, 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.

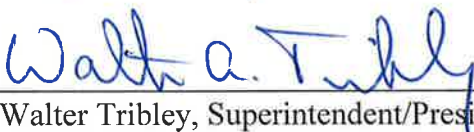
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE

SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA: 11/18/2015						
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Becerra	Ernesto	Substitute Admin Assistant III (month extension coverage for Sara Thompson)	18.50	10/28/2015	11/30/2015	29 hrs wkly
Moss	Denise	Professional Expert (working on CTE Grants and Report, Perkins grants, and assisting with enrollment management analysis) 50% of salary CTE Enhancements 50% of salary Perkins (VTEA)	38.15	7/1/2015	12/18/2015	40 hrs wkly
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Villagrana	Michael	Assistant Coach M's Basketball	2,780.00	11/1/2015	2/28/2016	17 hrs wk @ Flat Rate
AUTOMATIVE TECHNOLOGY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Hishan	Nawar	Lab Specialist	18.50	10/31/2015	12/23/2015	29 hrs wkly
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
X	C	College Assistant XII- Life Model	18.00	11/1/2015	1/1/2016	8 hrs wkly
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
LeMoine	Sunny	Instructional Specialist (substitute)	16.76	10/29/2015	12/11/2015	Add't 7 Hrs. Per Wk.
Lake	Carolyn	Instructional Specialist (substitute)	21.44 L7	10/29/2015	12/11/2015	Add't 2 Hrs. Per Wk.
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Castro	Laura	Custodian	13.75	10/30/2015	12/30/2015	24 hrs wkly
Tamayo	Sergio	Custodian	13.75	11/2/2015	1/2/2016	29 hrs wkly
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Alarcon	Griselda	HR Benefits & Retirement Coordinator	19.43	10/20/2015	12/9/2015	29 hrs wkly
Holt	Jessica	HR Specialist	18.96	10/1/2015	12/23/2015	29 hrs wkly
Kim	Shirley	Professional Expert- Staying for 3 months to train current HR staff	25.00	11/3/2015	2/3/2016	10 hrs wkly
INFORMATION SYSTEMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Los	Vanancio	I.T. Support Technician (substitute during period of restricted duty)	20.92	10/3/2015	12/3/2015	29 hrs wkly
Reading Center						

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
P...en	Linda	Instructional Specialist (substitute)	21.44	10/30/2015	12/10/2015	Add't 8 Hrs. Per Wk.
Jablonski	Gaely	Instructional Specialist (substitute)	21.44 L7	10/30/2015	12/10/2015	Add't 6 Hrs. Per Wk.
Kloth	Linda	Instructional Specialist (substitute)	18.50	10/30/2015	12/10/2015	Add't 8 Hrs. Per Wk.
Michael	Kathleen	Instructional Specialist (substitute)	19.43	10/30/2015	12/10/2015	Add't 8 Hrs. Per Wk.
Stillinger	Susan	Instructional Specialist (substitute)	21.44 L7	10/30/2015	12/10/2015	Add't 8 Hrs. Per Wk.
Whitman	Shane	Instructional Specialist (substitute)	21.44	10/30/2015	12/10/2015	Add't 3 Hrs. Per Wk.
Student Success and Support Program						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
		College Assistant XII (working on short term projects related to 3SP and substituted in Categorical Services Coordinator. Would like to keep her to continue coverage until position filled.				
Hines	Katrina		18.00	11/3/2015	12/23/2015	29 hrs wkly