



MONTEREY PENINSULA
COLLEGE

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

**REGULAR MEETING
FRIDAY, JANUARY 22, 2016**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on November 18, 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 approve of the change, the minutes may be amended.

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on November 18, 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 Tribley
Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, NOVEMBER 18, 2015

2:00pm, Regular Meeting: Sam Karas Room, Library Technology Center
Closed Session – At conclusion of Regular Meeting: Stutzman 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** – Vice Chair Loren Steck called the meeting to order at 2:03 p.m.

2. **ROLL CALL** – Vice Chair Steck asked for Roll Call at 2:03 p.m.

Present:

Mr. Charles Brown, Trustee

Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilynn Dunn Gustafson, Trustee

Mr. Rick Johnson, Chair (Chair Johnson arrived at 5:08 p.m.)

Dr. Loren Steck, Vice Chair

Dr. Walter Tribley, Superintendent/President

Mr. Stephen Lambert, Student Trustee

3. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

4. **APPROVAL OF AGENDA**

Motion Dunn Gustafson / Second Brown / Carried.

2015-2016/52

Student Advisory Vote: AYE: Lambert

AYES: 4 MEMBERS: Brown, Coppernoll, Dunn Gustafson, Steck

NOES: 0 MEMBERS: None

ABSENT: 1 MEMBERS: Johnson

ABSTAIN: 0 MEMBERS: None

5. **RECOGNITION**

A. Acknowledgement of Guests – None.

6. **PUBLIC COMMENTS**

A. Kevin Donohoe, representative of the Automotive Technology Department Advisory Board and owner of automotive repair shops on the Monterey Peninsula: Mr. Donohoe asked the Board to assist Superintendent/President Tribley to find a way to keep MPC Instructor and Canadian citizen, Mr. James Lawrence, at MPC.

B. The following MPC faculty expressed support for MPCTA President Paola Gilbert, as well as concern about collaboration and communication between administrators and faculty.

1) Elizabeth Mullins

- 2) [David Clemens](#)
- 3) Adria Gerard
- 4) [Alan Haffa](#)
- 5) Todd Webber (Mr. Webber read comments from Mary Dennehy and Sunshine Giesler, who were unable to attend the Board meeting.)
- 6) Jon Mikkelsen
- 7) Robin Smith
- 8) Georgia Van Dam
- 9) David Sereña
- 10) [Eric Ogata](#)
- 11) Deborah Ruiz

Vice Chair Steck expressed appreciation for the respectful tone of the public comments, which differs from the tone previously used.

7. CORRESPONDENCE AND PUBLICATIONS

A. MPC All User Emails

- 1) Dr. Jon Knolle: “10/23 – Motivating Online Students for Success – MPC Online Coffee & Conversation Session”
- 2) Kacey Giammanco: “CARE CalWORKs Holiday Event Fundraisers”
- 3) Shawn Anderson: “MPC Regular Board Meeting, October 28, 2015 – Correction”
- 4) Stan Armstead: “Fall Scholarship Workshop”
- 5) Michael Midkiff: “Campus Announcement about Google Apps Information Sessions”
- 6) Career Resource Transfer Center: “Transfer Day Reminder – Nov. 3rd”
- 7) Vicki Nakamura: “Citizens’ Bond Oversight Committee Meeting Agenda for November 2, 2015”
- 8) MPC Foundation: “Can you BeLEAF this?!”
- 9) Henry Marchand: “Halloween Writing Contest Winners Announced”
- 10) Dr. Jon Knolle and the Institutional Committee for Distance Education: “11/06 MPC Campus Forum – Canvas Evaluation – Location Change + Reminder”
- 11) Susan Kitagawa: “Announcing VPAS Forums Next Week”
- 12) Susan Kitagawa: “Announcing VPAS Forum – Monday, November 9th”
- 13) Susan Kitagawa: “Tuesday VPAS Forum has been cancelled”

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

- 1) *Monterey Herald* / October 22, 2015: “MPC, Panthers carry momentum into showdown”
- 2) *Monterey Herald* / October 23, 2015: “Monterey education partnership seeks to improve educational outcomes”
- 3) *Monterey Herald* / October 25, 2015: “Hartnell beats MPC 21-7 to stay unbeaten”

8. CONSENT CALENDAR

BE IT RESOLVED,

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

- 1) 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.
- 2) 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.

- 3) That Purchase Orders B1600309 through B1600344 in the amount of \$384,997.68 be approved.

B. Management Personnel

- 1) That the Governing Board approves 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.

C. Faculty Personnel

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

D. Classified Personnel

- 1) That the Governing Board approves 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 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.
 - d) Release of employee # 160106 from probation, effective October 21, 2015.
 - e) 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.

E. 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.

Trustee Brown requested that retirees' years of service are listed on the agenda.

Motion Brown / Second Dunn Gustafson / Carried.

2015-2016/53

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

9. NEW BUSINESS

- A. INFORMATION: County of Monterey Investment Report for the quarter ending September 30, 2015.

Vice Chair Steck noted the low rate of return on MPC’s monies. He requested that the treasurer be asked about the possibility of separating some of our funds for investment in a higher return account. Dr. Tribley responded that he will provide a position paper to Vice Chair Steck.

- B. BE IT RESOLVED, that the Governing Board approve the awarding of the campus-wide copier contract to KBA Docusys.

Motion Coppernoll / Second Dunn Gustafson / Carried. 2015-2016/54

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

- C. BE IT RESOLVED, that the Governing Board adopt Resolution # 2015-2016/55 authorizing the District’s participation in the Community College League of California (CCLC) Retiree Health Benefit Program Joint Powers Authority.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2015-2016/55

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

- D. BE IT RESOLVED, that the Governing Board authorize the District to enter into an agreement with Collaborative Braintrust Consulting Firm (CBT) based on the institutional review project proposal in the amount of \$210,000.00.

Public Comments

The following MPC Faculty expressed support for an operational audit, as well as concern about the process by which CBT was selected to conduct the audit and CBT’s ability, as a private company, to conduct an impartial audit.

- 1) Alan Haffa
- 2) Paola Gilbert
- 3) Eric Ogata
- 4) Elizabeth Mullins

Dr. Tribley assured the Board that administration has taken seriously and attempted to address the concerns about CBT’s ability to conduct an impartial audit. He noted the following: 1) College Council has been designated as CBT’s point-of-contact (after the set-up of CBT’s first meeting, which will also involve Dr. Tribley); College Council also will be responsible for fine-tuning CBT’s scope of work; 2) FCMAT, a public company that some faculty would have preferred to conduct the audit, has hired CBT to conduct their comprehensive reviews of community colleges; 3) CBT has a long and established history of working with community colleges; and 4) Administration has offered to request that the Chancellor’s Office also conduct a review of MPC’s finances.

The process by which CBT was selected also was reviewed. Dr. Tribley explained that he discovered that the number of companies that conduct the kind of comprehensive audits requested by MPC are limited. He noted that the District also considered FCMAT, School Services, and Cambridge West, but that proposals ultimately were requested only from CBT and FCMAT due to the comprehensive nature of the review. He explained his concern about the perception of MPC if we had hired FCMAT to conduct the audit, since FCMAT often conducts audits of community colleges that are in fiscal crisis—which MPC is not currently in, due in part to the unanticipated \$2 million in ongoing funds that we received this year to our base. He stated that he directed Dr. Crow to solicit a proposal from FCMAT, despite his concern. Dr. Crow explained that FCMAT sent him a letter declining to propose because the audit went beyond the scope of what they would do. He noted that he shared this letter with College Council. Dr. Crow also stated that Dr. Tribley has directed him to find ways to increase compensation without increasing the deficit, so his goal is to help the college in a very robust way. Dr. Tribley noted that College Council’s recommendation to hire CBT was a majority vote. He further stated that this review will help us to identify some of the areas we need to work on to move the college forward.

Trustees Brown and Coppernoll indicated that administration appears to have performed their due diligence. They also noted that MPC is taking preventative measures to prevent a future financial crisis, which is possible if we continue on our current path. / Dr. Tribley stated that \$200,000 was budgeted for this audit in the 2015-2016 budget. He explained that the amount may change if the scope of work changes. He noted that some money will need to be shifted to cover anything over \$200,000, but stated that he hopes not to go above \$210,000. / Trustee Dunn Gustafson spoke of the policy-making role of the Board and the Board’s reliance upon the work of administrators and the input they receive from administration and College Council, as the voice of the campus.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2015-2016/56

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

Trustees Brown and Coppernoll thanked everyone for engaging in the process.

BREAK: 3:50-3:55pm

- E. BE IT RESOLVED, that the MPC Early Childhood Education Lab School/Child Development Center Outdoor Classroom Project be approved as proposed.

Motion Dunn Gustafson / Second Brown / Carried. 2015-2016/57

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

- F. BE IT RESOLVED, that the following new courses and program be approved:

New Courses

ADPE 6	Adapted Functional Training
ADPE 10	Adapted Weight Training

ETNC 13	Introduction to Race and Ethnicity
MUSI 199.2	Travel Study: Choral Tour of Spain and Portugal
PHED 45	Introduction to Careers in Sports Medicine and Allied Health Professions

New Programs

Massage Practitioner Certificate of Training

Motion Brown / Second Dunn Gustafson / Carried. 2015-2016/58

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

- G. BE IT RESOLVED, that the changes to the 2016-2017 College Academic Calendar be approved as proposed.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2015-2016/59

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

- H. PUBLIC HEARING: California School Employees Association, Chapter #245, MPCEA/CSEA’s attached initial proposal for re-openers for interest-based bargaining with Monterey Peninsula Community College District for 2015/16.

Dr. Tribley explained that interest-based bargaining necessitates that both parties approach negotiations with mutual interests rather than proposals. He stated that both District and CSEA negotiators have participated in facilitated training on interest-based bargaining. / There were no public comments.

- I. PUBLIC HEARING: Monterey Peninsula Community College District’s attached initial proposal for re-openers for interest-based bargaining with the California School Employees’ Association, Chapter #245, MPCEA/CSEA for 2015/2016.

There were no public comments.

- J. BE IT RESOLVED, that following comments from the public regarding the initial proposals of both California School Employees’ Association, Chapter #245, MPCEA/CSEA and the Monterey Community College District, the attached initial proposal for re-openers to the collective bargaining agreement for interest based bargaining for 2015/2016 be adopted.

Motion Coppernoll / Second Dunn Gustafson / Carried. 2015-2016/60

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

~~K. INFORMATION: 2015 Governing Board Self-Evaluation~~

Motion to Table: Dunn Gustafson / Seconded: Brown. Carried.

2015-2016/61

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

New Business Agenda Item K was tabled until December.

~~L. INFORMATION: Proposed Governing Board Goals for 2016~~

Motion to Table: Dunn Gustafson / Seconded: Brown. Carried.

2015-2016/62

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

New Business Agenda Item L was tabled until December.

M. INFORMATION: Calendar of Events

Dr. Tribley announced the upcoming Self-Study on December 1, 4:00-5:00 p.m. and December 2: 10:30-11:30 a.m. and 2:30-3:30pm.

10. REPORTS AND PRESENTATIONS

A. Student Success and Achievement Report: "A View through a Student Equity Lens: Success," Dr. Rosaleen Ryan and Mr. Larry Walker

Dr. Ryan and Mr. Walker highlighted items from the presentation, "A View through a Student Equity Lens: Success." / Mr. Walker announced that the 2015 Student Equity Plan will be presented to the Board in December. He also introduced Ms. LaKisha Bradley as the new Director of Student Success and Equity. / Trustee Coppernoll commended Mr. Walker on his accomplishments.

B. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Ms. Michael highlighted items from the Executive Director's report. / She reported that the President's Circle Campaign has reached 89% of their goal as of today, with six weeks remaining in the campaign. / She thanked Dr. Rosaleen Ryan for donating her Rubber Chicken Drop winnings back to the Foundation. / She commended MPC Instructor Molly Jansen and her students for catering the Annual Holiday Party. / She announced that Terry Hallock will replace David Clemens as the faculty representative on the Foundation Board in 2016. / The Foundation's year-end appeal was complimented by Vice Chair Steck and Trustee Dunn Gustafson. / Trustees Brown and Coppernoll commended outgoing Foundation Board President Nolan Kennedy for his service. / Ms. Michael announced Birt Johnson as the new Foundation Board President.

2) Monthly Donations: \$48,768.86

- C. Superintendent/President's Report: Dr. Walter Tribley
Dr. Tribley reported that the college is engaged in important conversations on a number of topics being spearheaded by Kiran Kamath, including: 1) Enrollment Management – the goal is to create structures within our information systems that create accurate enrollment reports and enable the college to make good data-driven decisions; 2) Block Scheduling – the intention is to ensure an efficient schedule and that courses are broadly available to students; and 3) Faculty Prioritization – MPC will be moving forward on recruitments for eleven out of the twenty-one positions that have been prioritized by the Academic Affairs Advisory Group (AAAG). We will also move forward on recruitments for two categorically funded full-time counseling positions. / He reported that we are close to finalizing our search for our new Vice President of Administrative Services. / He stated that approximately twenty Board policies have been brought forward by Dr. Crow to College Council, after being vetted by the advisory group. He reported that the policies will be brought to the Board for a first reading in January, after they have been reviewed by the Board Subcommittee for Governing Board Policies. / He reported that he attended, along with Ms. Kamath and Dean Laura Franklin, the Geographic Information Systems (GIS) Day event this morning at MPC's Education Center in Marina, which was spearheaded by MPC adjunct instructor Ana Garcia-Garcia. / Dr. Tribley also reported that MPC will focus on accreditation through the lens of continuous self-improvement. He noted that there will be Board training on the subject, likely in the spring.
- D. Academic Affairs Report: Ms. Kiran Kamath
Ms. Kamath highlighted items from the [Academic Affairs report](#). / She also reported on the recently signed contract with EMS (Enrollment Management Systems), a software management company, which will help MPC to improve the collection and use of accurate data for more efficient and improved data-driven decisions.
- E. Student Services Report: Mr. Larry Walker
Mr. Walker highlighted items from the [Student Services report](#). / He commended Career/Transfer Resource Center Coordinator Sudeshna Nand, Counselor Mike Torres, and EOPS Coordinator/Counselor Eric Ogata for their work to ensure a successful Transfer Day. / He also commended Nicole Dunn and IT for their work on eTranscripts. / He reported that 50-60 students attended the Scholarship Workshops. / Mr. Walker lauded LaKisha Bradley and spoke of her education and professional experience.
- F. Administrative Services Report: Dr. Steven Crow
Dr. Crow referred Trustees to his [Administrative Services report](#).
- G. Academic Senate Report: Dr. Alfred Hochstaedter
Dr. Hochstaedter thanked Dr. Tribley, Ms. Kamath, and Laura Franklin on behalf of the Earth Sciences Department for attending GIS Day. He also commended Ms. Garcia-Garcia for her dedication to ensure a successful event. / He reported that shared governance is alive and well at MPC and provided examples of Academic Senate's work: 1) The Academic Senate has partnered with the Curriculum Advisory Committee (CAC) to revise outdated general education standards. A revision to Area F (Intercultural Studies) will be considered for approval on November 19th. These revisions will ensure that our general education outcomes (GEOs) are well written and easily understood by a wide audience. 2) The Academic Senate has been working with our division chairs to develop the screening committees (7 approved; 4 pending) for the five new faculty positions. He stated that these new positions show the administration's support of our faculty. 3) The Academic Senate has approved the ICDE's (Institutional Committee on Distance Education) draft plan to evaluate a move to CANVAS, a new class management system being adopted by other community colleges. Two members of the Academic Senate, Glenn Tozier and Sunny LeMoine, volunteered to join the CANVAS evaluation committee. 4) The Academic Senate discussed block scheduling with AAAG members Elias Kary and Laura Loop. Faculty members concerned about the scheduling of special classes were encouraged to work out any

potential future issues through conversations with the deans. Dr. Hochstaedter reported that block scheduling makes sense to most Academic Senate members. He also thanked Mr. Kary and Ms. Loop for joining in the discussion. 5) Three new enthusiastic and passionate faculty members have joined Dr. Hochstaedter on the reinvigorated SLO (Learning Assessment) Committee: Jamie Dagdigian, Daniel Phillips, and Rushia Turner. 6) The Academic Senate will be strategizing methods for modifying the approach to course assessments so that they are a shared responsibility rather than the responsibility of individual faculty members.

H. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin read from the MPCEA report. / Chair Johnson stated that no one is trying to keep anyone from speaking at MPC and that we need to get over that misunderstanding if we're going to make this college as great as it can be. He said that people may not always agree with the tenor or manner in which things are stated and that people's feelings may sometimes get hurt, but that it is imperative that the college move forward with the understanding that no voice will be quelled at MPC; we are a college that will move forward together.

I. MPCTA Report: Ms. Paola Gilbert, President

Ms. Gilbert shared with Chair Johnson that approximately eleven faculty members spoke at the beginning of the meeting, when he wasn't present, and thanked him for his comments. Chair Johnson reiterated his desire for the college to move forward. / Ms. Gilbert read from the MPCTA report. / Trustee Dunn Gustafson thanked Ms. Gilbert for her report. She stated that she loves the idea of sculpting out a program and remarked upon her appreciation for MPC's Gentrain program, in which she has personally participated, and her distress at the dismantling of the program. She also noted, however, that MPC has to live within the parameters set by the state and the funds that they give us. / Chair Johnson apologized to the faculty and staff that he wasn't present for the entire Board meeting, noting that he had a work obligation. / Trustee Coppernoll agreed with the picturesque descriptions in Ms. Gilbert's reports. She also expressed hope that the faculty receive a complete picture of MPC's entire compensation package. She noted that our previous Vice President of Administrative Services analyzed the health care packages for various California community colleges and was surprised to find out that MPC offers health care that's more expensive than most community colleges. / Ms. Gilbert reported that interest-based bargaining will commence on December 14th and expressed hope that the atmosphere at MPC will change and that our processes become more rigorous.

J. ASMPC Report: Mr. Stephen Lambert, Student Trustee

Student Trustee Lambert reported that the ASMPC's annual Thanksgiving Feast will be held on Friday, November 21st. / He reported that the ASMPC vice president is resigning. / He reported that individual ASMPC members will be receiving training. / He announced that the next ASMPC event likely will be the holiday program.

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

L. Governing Board Reports

1) Community Human Services (CHS) Report – No report.

2) Trustee Reports

a) Student Trustee Lambert reported that he attended the Monterey County Office of Education (MCOE) Educational Summit this morning. He stated that he plans to share what he learned at the summit with the ASMPC. Lambert attended MCOE Educational Summit; he'll take those lessons with him to ASMPC. Marched in Vet's Day parade in Salinas.

b) Trustee Coppernoll reported that she also attended the MCOE Educational Summit. / She thanked everyone at the college for their work, passion, and energy. / She commended the MPC Foundation for their extraordinary efforts to solicit donors who are contributing scholarships for high school students and providing them with educational opportunities they may not otherwise obtain.

- c) Trustee Brown remarked that all of the wonderful things happening at MPC were achieved through collaboration with the administration and the unions—and that our students benefit from this collaboration. He stated, “together we build our strength and our future for MPC—the students, the union, and the administration.”
- d) Trustee Dunn Gustafson expressed her appreciation for the faculty and staff, and her gratitude for the wonderful administration team assembled by Dr. Tribley. She noted that the Board brought him into a difficult situation and commended him for his leadership. / She commended the MCOE Educational Summit and noted that she spoke with a couple of Board members from Carmel who are very interested in collaboration with MPC on dual enrollment classes, rather than AP classes. / She thanked Ms. Michael for the Foundation holiday party. / She complimented the concert she attended on Sunday, November 15th, which was collaboration between MPC (adjunct instructor David Dally) and the women’s choir Aria. She remarked upon Aria Conductor Sean Boulware’s comments touting their partnership with MPC. / She recommended the holiday I Cantori concert. / She announced that Daniel Snyder will be speaking about Northeast Asia at the December 18th meeting of the World Affairs Council. / She also commended the older adult program theater trip in which she participated, noting former MPC Instructor Grant Voth’s stimulating lecture.
- e) Chair Johnson echoed Trustee Dunn Gustafson’s comments about Dr. Tribley and his staff.
- f) Vice Chair Steck reported that Michael Kirst, the President of the California State Board of Education, stated that he preferred concurrent enrollment over AP enrollment. He expressed excitement over this statement, noting that this could have implications for every community college in the system.

11. ADVANCE PLANNING

- A. Regular Board Meeting, Wednesday, December 9, 2015 at MPC:
 - 1) Closed Session: 11:00am, Stutzman Room, LTC
 - 2) Regular Meeting (Business): 1:30pm, Sam Karas Room, LTC
 - 3) Regular Meeting (Reports): 3:00pm, Sam Karas Room, LTC
- B. Regular Board Meeting, January 22, 2016 (Date TBD) at MPC:
 - 1) Closed Session: Time and Location TBD
 - 2) Regular Meeting: Time & Location TBD
- C. Future Topics – None.

12. ADJOURNMENT – Vice Chair Steck adjourned the meeting at 5:52 p.m.

13. PUBLIC COMMENTS ON CLOSED SESSION ITEMS – None.

14. CLOSED SESSION

- A. Public Employee Discipline/Dismissal/Release/Complaint
- B. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a))
 - a) Case Name Unspecified: One grievance involving assignment
- C. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a))
 - a) Case Name Unspecified: One grievance involving salary placement
- D. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a))
 - Name of Case: Coppernoll v. Monterey Peninsula College, et al, Case No. M117870

15. REPORT OUT FROM CLOSED SESSION – Chair Johnson reported the following: “In closed session, the Board voted unanimously to approve the settlement of one grievance pertaining to the assignment for the 2015/2016 academic year for employee # 137610.

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 January 25, 2015

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- Carrie D. Coon Four (4) books to the Library Technology Center.
- Dale Meyer Designs 28 white necklace busts for jewelry display to Creative Arts (Jewelry and Metal Arts Department)
- Roberta Dodge \$400 to the Maurine Church Coburn School of Nursing (Doris Etzcorn Prewitt Scholarship Fund)
- Valerie Moule \$300 to the Maurine Church Coburn School of Nursing (Doris Etzcorn Prewitt Scholarship Fund)

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 Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve December supplemental and regular payrolls and January supplemental payroll.

Background:

December 10, 2015	Supplemental Payroll	\$ 44,037.83
December 30, 2015	Regular Payroll	\$2,234,511.51
January 8, 2016	Supplemental Payroll	<u>\$ 77,426.82</u>
Total		\$2,355,976.16

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

December 10th supplemental payroll in the amount of \$44,037.83 and the December 30th regular payroll in the amount of \$2,234,511.51 and the January 8th supplemental payroll in the amount of \$77,426.82 be approved.

Recommended By: 

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

January 22, 2016

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for December 2015.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Includes items like 'Number 12198584 through Number 12198643' and a 'Total' row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12198584 through 12198643, 12199421 through 12199460, 12200970 through 12201012, 12202023 through 12202129, 12202864 through 12202890, in the amount of \$2,826,349.96 be approved.

Recommended By:

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

Prepared By:

Angela Ramirez, Accounting Specialist

Rosemary Barros, Controller

Agenda Approval:

Dr. Walter Tribley, Superintendent/President

Checks Dated 12/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12198584	12/01/2015	AdSpec	01-4500	PV 3391 Posters		4,478.67
12198585	12/01/2015	AT&T Yellow Pages	01-5800	PIO-Open order		190.00
12198586	12/01/2015	AT&T	01-5500	Gen. Instit. Telecomm-Open order for long distance		37.58
12198587	12/01/2015	Bay Area CCD JPA	01-5400	PV 3419 Repayment of Member Deduct		439.88
12198588	12/01/2015	Behnam MD, Shaida	01-5100	Health Services		400.00
12198589	12/01/2015	Brown, Caroline	01-5100	MATE Res. Ctr- Independent Contrator		600.00
12198590	12/01/2015	David Brown	01-5200	PV 3404 Reimbursement Fresno		677.98
12198591	12/01/2015	C2G Civil Consultants Group	01-5600	PV 3437 Sidewalk Project		1,290.00
12198592	12/01/2015	CALIFORNIA AMERICAN WATER CO	01-5500	General Instit-Open order	2,030.91	
			47-5500	General Instit-Open order	138.31	2,169.22
12198593	12/01/2015	Darby Campbell	01-5100	Access Resorce Ctr- Independent Contractor		55.50
12198594	12/01/2015	CAPP ASSOCIATES INC	01-4500	PV 3392 Supplies		501.06
12198595	12/01/2015	Central Coast EOPS Consortium	01-5300	PV 3393 Conference Services		600.00
12198596	12/01/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor		894.08
12198597	12/01/2015	CHEVRON USA INC	01-5500	Athletics- Men & Womens- Open order	1,313.17	
				Warehouse-Open order for gas & oil	632.97	1,946.14
12198598	12/01/2015	CLIA Laboratory Program	01-5300	PV 3405 Certificate Fee		150.00
12198599	12/01/2015	Clownfish Media	01-5800	PV 3420 Advertising		1,052.00
12198600	12/01/2015	COMMUNITY HUMAN SERVICES	01-5300	PV 3421 JPA Allocation 15-16		2,975.00
12198601	12/01/2015	Constellation New Energy	01-5500	General Instit.-Open order for electrcity	20,673.31	
			47-5500	General Instit.-Open order for electrcity	1,407.90	22,081.21
12198602	12/01/2015	Discovery	01-5200	PV 3406 Marina/Seaside to MPC		899.10
12198603	12/01/2015	Edges Electrical Group	01-4500	Maintenance- Open order		545.23
12198604	12/01/2015	EDGT	01-4300	PV 3394 Fundamentals of Nursing		1,125.00
12198605	12/01/2015	FHEG MPC BOOKSTORE	01-7600	PV 3395 Fall 15 Trio	3,928.96	
				PV 3407 Student Textbooks F 15	5,850.17	
				PV 3408 EOPS Manager Acct	11,194.87	
				PV 3409 Score + Math Books F 15	2,436.74	
				PV 3410 Fall 15 Book Voucher	64,385.95	
				PV 3411 Now Workshop	51,812.51	
				PV 3412 EOPS F 15 Lending Library	24,934.78	
				PV 3413 Fall 15	1,597.07	166,141.05
12198606	12/01/2015	Kacey Giammanco	01-4700	PV 3396 Food Reimb	231.29	
				PV 3414 Reimb for Food	162.31	393.60
12198607	12/01/2015	Paola Gilbert	01-5200	PV 3422 Travel Reimb		976.06

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 12/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12198608	12/01/2015	Jet Tec LLC	01-4500	PV 3423 Ink Cartridge		217.14	
12198609	12/01/2015	Kaplan Early Learning Co	04-6400	PV 3397 CDC Materials and Supplies		1,076.47	
12198610	12/01/2015	Jeff Keppers	01-5100	PV 3424 Wildland Instructor		750.00	
12198611	12/01/2015	Khan-Bernier	01-5200	PV 3398 Reimb		132.57	
12198612	12/01/2015	LOZANO SMITH, LLP	01-5700	Office of the President-Open order for Legal		7,527.67	
12198613	12/01/2015	Mack Stove Company	01-4500	PV 3425 Heater at Nursing		173.26	
12198614	12/01/2015	MESC/Dauphin Island Sea Lab	01-5200	PV 3399 Airfare Reimb		521.20	
12198615	12/01/2015	Tina Miller-Way	01-5200	PV 3400 Reimb Travel Mate		125.00	
12198616	12/01/2015	Monterey County Office of Ed	01-5200	PV 3415 Emergency Response Training	300.00		
				PV 3415 Safe Schools Training	300.00	600.00	
12198617	12/01/2015	Monterey County Tax Collector	01-5500	PV 3435 Assessment		1,690.12	
12198618	12/01/2015	Monterey Pen College Trust	01-7500	PV 3434 Full Time Success Grant		3,000.00	
12198619	12/01/2015	MPC FOUNDATION	Cancelled	PV 3418 Return of Funds		2,400.00 *	
		Cancelled on 12/15/2015, Cancel Register # AP12152015					
12198620	12/01/2015	MPC-Federal Fund Account	01-5800	PV 3436 K Lefler Fall 15 Pell		18.00	
12198621	12/01/2015	Lien Nguyen	01-4700	PV 3401 Food Reimb Transfer Day		190.18	
12198622	12/01/2015	Northern CA Comm College Pool	01-3600	Gen. Instit./Ins.-Worker's Comp		131,586.00	
12198623	12/01/2015	Office Depot	01-4300	DO-Physical Education- Open order	54.88		
				Physical Science- open order	13.13		
				Life Science- Open order	100.43		
			01-4500	Matriculation Office- Open order	110.20		
				Plant Services- open order	119.34		
				Print Shop- Open order	479.62		
				DO-Physical Education- Open order	204.07		
				EOPS-Open order	82.51		
				Health Services- Open order	62.41		
				Human Resources- open order	102.26		
				International Student Program-Open order	151.29		
				Div. Office Social Science-open order	171.57	1,651.71	
12198624	12/01/2015	Ordway Drug Store	01-4500	Health Services- Open order for medical supplies		67.58	
12198625	12/01/2015	PACIFIC GAS & ELECTRIC	01-5500	General Instit.-Open order	9,834.19		
				Marina Ed Center-open order for electricity	19.05		
				MPC Ed Center-Open order for natural gas	107.76		
				MPC Public Safety Training- Open order/gas	194.60		
				MPC Public Safety Training-Open order/electricity	2,092.33		

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.

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Checks Dated 12/01/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12198625	12/01/2015	PACIFIC GAS & ELECTRIC	47-5500	General Instit.-Open order	669.73	12,917.66
12198626	12/01/2015	Patterson Dental Supply	01-4300	PV 3426 Dental Supplies		792.11
12198627	12/01/2015	Peninsula Cafe	01-4700	PV 3402 Outreach Lunches	977.63	
			01-7600	PV 3416 Oct 15 Care	4,820.00	5,797.63
12198628	12/01/2015	PENINSULA WELDING SUPPLY	01-5500	Art-Open order for gas for welding&soldering		148.53
12198629	12/01/2015	James Pickerrell	01-5100	PV 3427 Assistant Instructor Wildland		1,000.00
12198630	12/01/2015	Post Piano Service	01-5600	PV 3428 Tune Piano		80.00
12198631	12/01/2015	PSTS INC	01-5500	PV 3429 Snake Drain		122.50
12198632	12/01/2015	Remote-Learner US Inc	01-5600	Distance Ed-Moodle hositng, support & storage	28,500.00	
				Distance Ed-Software License	4,320.00	32,820.00
12198633	12/01/2015	Scantron	01-5100	PV 3430 Moodle Integration		1,295.00
12198634	12/01/2015	SENTRY ALARM SYSTEMS	01-4500	PV 3431 Maint	469.64	
			01-5500	PV 3431 Maint	613.50	1,083.14
12198635	12/01/2015	Amy Somers	01-5800	PV 3403 Intern Reimb		172.09
12198636	12/01/2015	SupplyWorks	01-4500	Custodial Services-Open order		796.44
12198637	12/01/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	235.48	
			04-4700	Children's Center-Open order for Meals	806.83	1,042.31
12198638	12/01/2015	Toyota Material Handling	01-5600	PV 3432 Cart Repairs		1,164.31
12198639	12/01/2015	United Parcel Service(UPS)	01-5800	Warehouse- Open order		33.34
12198640	12/01/2015	US POSTMASTER	01-5800	PV 3433 Postage/Bulk Mail		10,000.00
12198641	12/01/2015	Wallace Group	04-6200	PV 3417 Outdoor Classroom Project		865.00
12198642	12/01/2015	Waxie Sanitary	01-4500	Custodial- Open order		1,073.43
12198643	12/01/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		185.25
Total Number of Checks					60	433,734.00

	Count	Amount
Cancel	1	2,400.00
Net Issue		431,334.00

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	425,949.03
04	Children Center	3	2,983.78

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 12/01/2015

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
39	Parking Fund (M)	1	185.25
47	College Center (M)	3	2,215.94
Total Number of Checks		59	431,334.00
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			431,334.00

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.

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Checks Dated 12/03/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12199421	12/03/2015	AmeriPride Uniform Services	01-6200	Art-Open order for rag service/printmaking		47.49
12199422	12/03/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		734.40
12199423	12/03/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		224.51
12199424	12/03/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		2,546.52
12199425	12/03/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		418.64
12199426	12/03/2015	Benjamin, Judy	01-5800	PV 3442 Spotter Football 15		200.00
12199427	12/03/2015	Buggs, Latrice	01-5800	PV 3443 Clock Operator 2015		150.00
12199428	12/03/2015	CALIFORNIA AMERICAN WATER CO	01-5500	General Instit-Open order	7,668.79	
			47-5500	General Instit-Open order	522.26	8,191.05
12199429	12/03/2015	Chris Calima	01-7500	PV 3444 Fall 2015 Stipends		600.00
12199430	12/03/2015	Cintas Corp #630	01-4500	Custodial-Open order	152.13	
				Facilities-Open order for uniforms	585.25	737.38
12199431	12/03/2015	COASTWIDE ENVIRONMENTAL	14-5600	Scheduled Maintenance- Re-encumber B1500862		8,473.25
12199432	12/03/2015	Cypress Painting & Decorating	14-5600	Scheduled Maint. Reencumber B1500860		140.13
12199433	12/03/2015	Edges Electrical Group	01-4500	Maintenance- Open order		368.38
12199434	12/03/2015	GAVILAN PEST CONTROL	01-5500	Grounds- Open order		500.00
12199435	12/03/2015	GBMI Inc	14-5600	Scheduled Maint.-Reroofing Nursing & Graphic Arts		2,325.00
12199436	12/03/2015	Kacey Giammanco	01-5200	PV 3438 Mileage Dec 15		524.05
12199437	12/03/2015	Jet Tec LLC	01-4300	PV 3446 Ink Cartridge		162.88
12199438	12/03/2015	KBA Docusys	01-5600	Print Shop-Copier rental for Life Science		293.29
12199439	12/03/2015	Leone, Bill	01-5100	Student Veterans Advocate-Independent Contr		425.00
12199440	12/03/2015	McKesson Medical Surgical	01-4500	Health Services- Open order		40.47
12199441	12/03/2015	Monterey County Tax Collector	01-5500	PV 3447 Assessment		5,837.30
12199442	12/03/2015	MPC District	01-9200	PV 3452 October Payroll Check Short		679.39
12199443	12/03/2015	MPC District	01-3400	Monthly payments to self ins. from unrest. GF		1,286,080.50
12199444	12/03/2015	MPC FOUNDATION	01-5800	MPC Foundation-Foundation services		8,333.33
12199445	12/03/2015	Office Depot	01-4300	Physical Science- open order	378.24	
				DO-Physical Education- Open order	16.57	
				English Center- Open order	77.38	
			01-4500	Fiscal Services- Open order	202.99	
				DO-Physical Education- Open order	61.62	
				ARC- Open order	67.64	
				Division Office-Creative Arts-Open order	111.45	915.89
12199446	12/03/2015	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele Comm.-Open PO		53.00

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.

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Checks Dated 12/03/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12199447	12/03/2015	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services- Open order		369.00
12199448	12/03/2015	Peninsula Pool Service	01-4500	Custodial- Open order		397.06
12199449	12/03/2015	Stephanie Perkins	01-5200	PV 3439 Per Diem Training Dec 15		125.00
12199450	12/03/2015	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system		184.00
12199451	12/03/2015	SACO	01-5800	PV 3448 15/16 Men's Bball Refs	7,710.00	
				PV 3448 15/16 Women's Bball Refs	7,770.00	15,480.00
12199452	12/03/2015	Sacramento State	01-5200	PV 3440 Registration for S Perkins		400.00
12199453	12/03/2015	Sandra Washington	01-7500	PV 3445 Fall 2015 Stipends		3,800.00
12199454	12/03/2015	Vicki Schutzler	01-5800	PV 3449 Clock Operator		150.00
12199455	12/03/2015	Sinclair, Timandra	01-5100	MATE MOV- Independent Contractor		2,333.00
12199456	12/03/2015	SPORT & CYCLE	01-4500	PV 3450 Maroon Beanies		150.00
12199457	12/03/2015	SupplyWorks	01-4500	Custodial Services-Open order		1,551.82
12199458	12/03/2015	Michael Turman	01-5800	PV 3451 Stat Crew 15		400.00
12199459	12/03/2015	UC Regents/Conf Services	01-5200	PV 3441 Deposit 2016 Summer		1,000.00
12199460	12/03/2015	Valine Moreno	01-5100	Upward Bound-Independent Contractor		800.00
Total Number of Checks					40	1,356,141.73

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	37	1,344,681.09
14	Capital Projects Fund (M)	3	10,938.38
47	College Center (M)	1	522.26
Total Number of Checks		40	1,356,141.73
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,356,141.73

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 12/10/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12200970	12/10/2015	AmeriPride Uniform Services	01-6200	Art-Open order for rag service/printmaking		47.49
12200971	12/10/2015	Assoc of Nutrition & Foodsvc	01-4300	PV 3452 Materials		1,014.00
12200972	12/10/2015	AT&T	01-5500	MPC Ed Center- Open order		968.32
12200973	12/10/2015	Jessica Bray	01-5100	LSU Grant- Independent Contractor		423.75
12200974	12/10/2015	Brustein & Manasevit LLC	01-5200	PV 3453 Registration L Martin		200.00
12200975	12/10/2015	Canon Business Solutions	01-5600	Library Office Equipment- Go Print lease		591.35
12200976	12/10/2015	Canon Business Solutions	01-5600	Print Shop-Open order for Copier Lease		7,090.02
12200977	12/10/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor		367.04
12200978	12/10/2015	Cintas Corp #630	01-4500	Custodial-Open order	214.94	
				Facilities-Open order for uniforms	593.56	808.50
12200979	12/10/2015	Giana Compagno	01-5800	PV 3461 Line Judge Volleyball		60.00
12200980	12/10/2015	Displayability	01-4300	PV 3469 Banner		65.00
12200981	12/10/2015	Edges Electrical Group	01-4500	Maintenance- Open order		142.16
12200982	12/10/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order		17.25
12200983	12/10/2015	Jessica Garrett	01-5800	PV 3462 Line Judge Volleyball		55.00
12200984	12/10/2015	GAVILAN PEST CONTROL	01-5500	Grounds- open order		180.00
12200985	12/10/2015	Greene, Evette	01-5100	Access Resouce Center-Independent Contractor		1,048.00
12200986	12/10/2015	Greenwaste Recovery, INC	01-5500	Marina Ed Center-Open order	259.14	
				MPC Public Safety Training Ctr-Open order	587.14	846.28
12200987	12/10/2015	Home Depot Credit Services	01-4500	Maintenance- Open order		428.23
12200988	12/10/2015	Carlos Huizar	01-5800	PV 3463 Line Judge Volleyball		60.00
12200989	12/10/2015	Molly Jansen	01-4700	PV 3454 Reimb		750.75
12200990	12/10/2015	KBA Docusys	01-5600	Print Shop		5,411.46
12200991	12/10/2015	Keenan & Associates	69-5100	Workman Comp Runoff claims 15-16		1,375.00
12200992	12/10/2015	Khan-Bernier	01-5100	MATE & ITEST- Independent Contractor		4,905.00
12200993	12/10/2015	LOOMIS	01-5800	Fiscal Services- Open order		510.00
12200994	12/10/2015	Monterey City Disposal Inc	01-5500	General Instit.-Open order	340.33	
			47-5500	Student Center- Open order	224.26	564.59
12200995	12/10/2015	Monterey Pen College Trust	01-7500	PV 3455 Student Success 12/16/15		900.00
12200996	12/10/2015	MONTEREY REGIONAL WATER	01-5500	General Instit. Open order	6,774.25	
				Marina Ed Center- Open order	189.54	6,963.79
12200997	12/10/2015	MPC Revolving Fund	01-5800	PV 3456	215.52	
				PV 3457 Nov 15 Cash Reimb	396.46	
				PV 3458 RF Check Reimb Nov15	6,779.12	
			39-5800	PV 3466 RF Check Reimb	34.50	7,425.60
12200998	12/10/2015	Office Depot	01-4300	MPC Ed Center- Open order	111.66	

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 12/10/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12200998	12/10/2015	Office Depot	01-4300	Physical Science- open order	251.43	
				DO Humanities- Open order	364.49	
				Fire Protection Tech- Open order	60.81	
			01-4500	International Student Program-Open order	3.93	
				IS Network & Tech- Open order	107.19	
				Matriculation Office- Open order	74.94	
				Matriculation Office-Open order	189.42	
				Print Shop- Open order	336.04	
				TRIO- Open order	266.96	
				ARC- Open order	18.56	
				Div. Office Social Science-open order	60.38	1,845.81
12200999	12/10/2015	Carl Osorio	01-5800	PV 3467 Line Judge Vball		60.00
12201000	12/10/2015	PACIFIC GAS & ELECTRIC	01-5500	General Instit.-Open order for electricity	18,558.08	
			47-5500	General Instit.-Open order for electricity	1,263.85	19,821.93
12201001	12/10/2015	Palace Office Interiors	01-6400	Gen Instit. Cont.-Ergo Chair		395.34
12201002	12/10/2015	Sinuanua Potts	01-5800	PV 3468 Scorekeeper Volleyball		320.00
12201003	12/10/2015	Nandita Sarkar	01-5200	PV 3459 Travel Reimb		470.40
12201004	12/10/2015	SMART & FINAL	04-4500	Children's Center- Open order for Meals	27.73	
			04-4700	Children's Center- Open order for Meals	133.91	161.64
12201005	12/10/2015	Swan, Kim	01-5100	MATE-Independent Contractor		425.00
12201006	12/10/2015	Sysco Food Service of SF	04-4500	Children's Center-Open order for Meals	76.48	
			04-4700	Children's Center-Open order for Meals	738.41	814.89
12201007	12/10/2015	Teracai	01-5600			7,980.00
12201008	12/10/2015	Thompson, Shawnell	01-5100	Access Resource Ctr- Independent Contractor		480.00
12201009	12/10/2015	Uretsky Security	01-5500	Men's Athletics-Security Staff for Football games		2,025.00
12201010	12/10/2015	US Bank Service Center	01-4500	PV 3460 Nov 15 US Bank		46,257.44
12201011	12/10/2015	VERIZON WIRELESS	01-4500	Verizon Cell Phone bills	37.32	
			01-5500	Verizon Cell Phone bills	639.77	
			39-5500	Verizon Cell Phone bills	126.10	803.19
12201012	12/10/2015	Virtual VRI	01-5100	ARS-Independent Contractor		2,096.25
Total Number of Checks					43	127,175.47

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 12/10/2015

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
01	General Fund	40	123,175.23
04	Children Center	2	976.53
39	Parking Fund (M)	2	160.60
47	College Center (M)	2	1,488.11
69	Workers Compensation Fund	1	1,375.00
Total Number of Checks		43	127,175.47
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			127,175.47

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 12/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12202023	12/15/2015	Abella-Bowen, Meghan	01-5200	PV 3470 Stipend and Travel Reimb		718.20
12202024	12/15/2015	AdSpec	01-7600	PV 3471 Outreach Materials	4,110.48	
				PV 3472 Outreach Materials	2,957.27	
				PV 3473 Outreach Materials	863.36	
				PV 3504 Supplies	1,042.40	8,973.51
12202025	12/15/2015	Agile Research & Tech.	01-5100	IS & Matriculation-Web Support & Project Mngmnt		4,500.00
12202026	12/15/2015	AmeriPride Uniform Services	01-6200	Art-Open order for rag service/printmaking		47.49
12202027	12/15/2015	Grace Anongchanya	01-4700	PV 3474 Reimb	246.82	
			01-7600	PV 3474 Reimb	1,410.29	1,657.11
12202028	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		37.41
12202029	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		657.67
12202030	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		223.16
12202031	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		2,371.80
12202032	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		4.99
12202033	12/15/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		413.37
12202034	12/15/2015	Paul Aunspaugh	01-5200	PV 3475 Stipend and Reimb		721.20
12202035	12/15/2015	Behnam MD, Shaida	01-5100	Health Services		400.00
12202036	12/15/2015	Clarisa Benavidez	01-7500	PV 3509 STUDENT STIPEND F 15		50.00
12202037	12/15/2015	BOG California Community Coll	01-5300	PV 3476 SRTK Subscription		3,900.00
12202038	12/15/2015	Heather Bowers	01-5200	PV 3505 Mileage Reimb		105.00
12202039	12/15/2015	David Brown	01-5200	PV 3477 Travel Reimb		535.89
12202040	12/15/2015	Justin Caniglia	01-5600	PV 3478 Service and Repair		615.00
12202041	12/15/2015	CDW GOVERNMENT INC	01-4500	Media Services-Fiber cable		517.64
12202042	12/15/2015	Central Coast Sign Language	01-5100	Access Resource Ctr-Independent Contractor	772.40	
				PV 3479 Sign Language Interpretation	285.00	1,057.40
12202043	12/15/2015	Central Restaurant Products	01-6400	CTE Enhancement-2 Refrigerator, 1 Freezer		8,346.97
12202044	12/15/2015	CHOMP	01-9510	PV 3480 Salaries and Benefits 14-15		477,231.15
12202045	12/15/2015	Adam Clapp	01-7500	PV 3510 STUDENT STIPEND F 15		50.00
12202046	12/15/2015	Compansol	01-5600	PV 3506 Blumen Support Plan		299.00
12202047	12/15/2015	Carolina Cordova	01-7500	PV 3511 STUDENT STIPEND F 15		50.00
12202048	12/15/2015	David Cummins	01-5100	MATE- Independent Contractor		500.00
12202049	12/15/2015	Cummins-Allison Corp	39-5600	PV 34881 Maint for Cash Counter		448.60
12202050	12/15/2015	Deaf & Hard of Hearing Srv Ctr	01-5100	ACR- Open order for ASL interpreting		8,780.00
12202051	12/15/2015	Stephanie Dominguez	01-7500	PV 3515 STUDENT STIPEND F 15		50.00
12202052	12/15/2015	Umeeta Dosange	01-7500	PV 3514 STUDENT STIPEND F 15		50.00

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.

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Checks Dated 12/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12202053	12/15/2015	Shelby Eagle	01-7500	STUDENT STIPEND F 15		50.00
12202054	12/15/2015	Edges Electrical Group	01-4500	Maintenance- Open order		194.51
12202055	12/15/2015	Eddie Edwards	01-7500	PV 3513 STUDENT STIPEND F 15		50.00
12202056	12/15/2015	Kelly Fletes	01-5200	PV 3482 Mileage Reimb		342.70
12202057	12/15/2015	Fluke Networks	01-5100	IS Network & Tech.-AirMagnet Training Credit		2,600.00
12202058	12/15/2015	GAVILAN PEST CONTROL	01-5500	Grounds- Open order		500.00
12202059	12/15/2015	John Goshorn	01-5200	PV 3485 Stipend and Travel Reimb		974.52
12202060	12/15/2015	GRAINGER INC-salinas	01-4500	Maintenance- Open order		508.56
12202061	12/15/2015	Natalie Hayes	01-7500	PV 3516 STUDENT STIPEND F 15		50.00
12202062	12/15/2015	HMSC Sea Grant	01-5200	PV 3483 Stipend and Reimb		536.24
12202063	12/15/2015	INDIAN JEWELRY SUPPLY	01-4300	Art-open order		113.79
12202064	12/15/2015	Gabriela Jimenez	01-7500	PV 3517 STUDENT STIPEND F 15		50.00
12202065	12/15/2015	Khan-Bernier	01-5200	PV 3484 Mileage Reimb		233.10
12202066	12/15/2015	Renita Lacar	01-7500	PV 3518 STUDENT STIPEND F 15		50.00
12202067	12/15/2015	Mariana Larios	01-7500	PV 3519 STUDENT STIPEND F 15		50.00
12202068	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		289.00
12202069	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		567.00
12202070	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		2,102.00
12202071	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		147.50
12202072	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		801.00
12202073	12/15/2015	Liebert Cassidy Whitmore	01-5700	Office of the President-Open order for Legal serv		177.00
12202074	12/15/2015	LINCOLN Aquatics	01-4500	Custodial- Open order for pool chemical	2,033.15	
			01-5500	PV 3486 Service on Pool	925.00	2,958.15
12202075	12/15/2015	LOOMIS	01-5800	Fiscal Services- Open order		1,029.72
12202076	12/15/2015	Margaret Lopez	01-7500	PV 3520 STUDENT STIPEND F 15		50.00
12202077	12/15/2015	Silvia Mah	01-7500	PV 3521 STUDENT STIPEND F 15		50.00
12202078	12/15/2015	Michelle Mahaney	01-7500	PV 3522 STUDENT STIPEND F 15		50.00
12202079	12/15/2015	Zhante Marmolejo	01-7500	PV 3523 STUDENT STIPEND F 15		50.00
12202080	12/15/2015	Barbara Martinez	01-5200	PV 3487 Reimb		450.86
12202081	12/15/2015	Soledad Medrano	01-7500	PV 3524 STUDENT STIPEND F 15		50.00
12202082	12/15/2015	Samantha Miller	01-7500	PV 3525 STUDENT STIPEND F 15		50.00

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.

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Checks Dated 12/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12202083	12/15/2015	Mobile Modular Mgmnt Corp	01-5600	Gen Instit. Minor Cap-Lease GC restroom		615.90
12202084	12/15/2015	Monterey City Disposal Inc	01-5500	General Instit.-Open order		2,067.95
12202085	12/15/2015	Monterey Pen College Trust	01-7500	PV 3488 FT Success Grant Disp 12/16/15		600.00
12202086	12/15/2015	MPC District	04-3400	CA Preschool Contract&Self insurance		3,699.19
12202087	12/15/2015	MPC District	39-3400	Parking & Self Insurance-Open order		4,976.49
12202088	12/15/2015	MPC District	04-3400	CA preschool contract-open order		1,469.80
12202089	12/15/2015	MPC District	01-3400	Deposits to self insurance fund-open order		40,504.85
12202090	12/15/2015	MPC District	01-3400	OPEB Fund for 2015/2016		8,500.00
12202091	12/15/2015	MPC District	04-3400	CA preschool contract-OPEB medical		750.00
12202092	12/15/2015	MPC District	39-3400	Parking- OPEB Medical for Security		750.00
12202093	12/15/2015	MPC District	01-3400	First 5-Health & welfare		1,443.19
12202094	12/15/2015	Suni Mullen	01-7500	PV 3526 STUDENT STIPEND F 15		50.00
12202095	12/15/2015	Lena Nans	01-7500	COOP- Youth Fund		1,000.00
12202096	12/15/2015	Carina Norzagaray	01-7500	PV 3527 STUDENT STIPEND F 15		50.00
12202097	12/15/2015	Yulanis Nunez Fuentes	01-7500	PV 3528 STUDENT STIPEND F 15		50.00
12202098	12/15/2015	Office Depot	01-4500	TRIO-open order	120.23	
				VP of Academic Affairs-open order	83.19	203.42
12202099	12/15/2015	Eric Ogata	01-4700	PV 3507 Reimb Food	46.78	
			01-5200	PV 3507 Mileage Reimb	293.58	340.36
12202100	12/15/2015	Onix Networking	01-6300	IS Network & Tech- AO Docs File Server		8,820.00
12202101	12/15/2015	Otis Elevator Co	01-5500	PV 3489 Elevator Service		546.83
12202102	12/15/2015	PACIFIC COAST BATTERY	01-5600	PV 3490 Cart Batteries		1,635.47
12202103	12/15/2015	Odyssey Palacio	01-7500	PV 3529 STUDENT STIPEND F 15		50.00
12202104	12/15/2015	Patterson Dental Supply	01-4300	PV 3491 Supplies		128.53
12202105	12/15/2015	Jody Patterson	01-5200	PV 3492 Stipend and Reimb		334.63
12202106	12/15/2015	Peninsula Cafe	01-4700	PV 3493 Pizza Lunches	586.58	
				PV 3494 Reg Kickoff Event	923.32	1,509.90
12202107	12/15/2015	PENINSULA WELDING SUPPLY	01-4500	Maintenance- Open order	18.00	
			01-5500	Art-Open order for gas for welding&soldering	37.21	55.21
12202108	12/15/2015	Brittnay Pickard	01-7500	PV 3530 STUDENT STIPEND F 15		50.00
12202109	12/15/2015	BreeAna Plymale	01-7500	PV 3531 STUDENT STIPEND F 15		50.00
12202110	12/15/2015	Public Information Resources	01-5200	PV 3508 Registration K. Rozman		499.00
12202111	12/15/2015	Teresa Rodriguez	01-7500	PV 3532 STUDENT STIPEND F 15		50.00
12202112	12/15/2015	Daniel Saia	01-7500	PV 3533 STUDENT STIPEND F 15		50.00
12202113	12/15/2015	San Jose Boiler Works	01-4500	PV 3495 Parts for Gym		801.36
12202114	12/15/2015	SENTRY ALARM SYSTEMS	01-5500	PV 3496 Elevator Inspections		250.00
12202115	12/15/2015	South Bay Regional Pub Safety	01-5100	Instructional contracts- Open order		175,346.25

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 12/15/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12202116	12/15/2015	Lisa Spence	01-5200	PV 3498 Stipend and Reimb		541.70
12202117	12/15/2015	Stericycle	01-6200	PV 3499 Hazmat Pickup		95.91
12202118	12/15/2015	SupplyWorks	01-4500	Custodial Services-Open order		2,419.51
12202119	12/15/2015	Elizabeth Sutton	01-5200	PV 3500 Stipend and Reimb		632.11
12202120	12/15/2015	Wendy Talbert	01-7500	Coop- Intern Stipend Award		1,000.00
12202121	12/15/2015	Teracai	01-5100	IS Network & Tech-Cisco Unity Conf. services		3,600.00
12202122	12/15/2015	The Shedd Aquarium Society	01-5200	PV 3497 Stipend and Reimb		616.20
12202123	12/15/2015	Richelle Torres	01-7500	PV 3534		50.00
12202124	12/15/2015	Catherine Trapl	01-5100	PV 3501 Study Group		462.00
12202125	12/15/2015	Hanyssa Usi	01-7500	PV 3535 STUDENT STIPEND F 15		50.00
12202126	12/15/2015	VENTEK INTERNATIONAL INC	39-5600	PV 3502 Repair		583.36
12202127	12/15/2015	Virtual VRI	01-5100	ARS-Independent Contractor		1,252.50
12202128	12/15/2015	Thatcher Weldon	01-5200	PV 3503 Reimb		392.36
12202129	12/15/2015	Renessa Ziegenhagen	01-7500	PV 3536 STUDENT STIPEND F 15		50.00
Total Number of Checks					107	807,432.19

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	100	794,754.75
04	Children Center	3	5,918.99
39	Parking Fund (M)	4	6,758.45
Total Number of Checks		107	807,432.19
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			807,432.19

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 12/17/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12202864	12/17/2015	AT&T	01-5500	Gen Instit. Telecom- Open order		48.31
12202865	12/17/2015	Boyd's Asphalt Services	39-5600	PV 3537 Parking Stall Striping		800.00
12202866	12/17/2015	CCLC/CCCAA	01-4500	PV 3546 Database Renewal		6,898.29
12202867	12/17/2015	CDW GOVERNMENT INC	01-4300	Graphic Arts		255.18
12202868	12/17/2015	CHOMP	01-5100	Song Brown Program Grant-salaries & benefits		20,000.00
12202869	12/17/2015	Cintas Corp #630	01-4500	Custodial-Open order	23.80	
				Facilities-Open order for uniforms	213.93	237.73
12202870	12/17/2015	Fastenal Company	01-4500	PV 3547 Custodial Bins		1,874.76
12202871	12/17/2015	FEDERAL EXPRESS	01-5800	Warehouse- Open order		51.38
12202872	12/17/2015	FHEG MPC BOOKSTORE	01-7600	PV 3538 Academic Survival Packs	1,533.29	
				PV 3539 Textbooks and Calculators	28,951.06	30,484.35
12202873	12/17/2015	GAVILAN PEST CONTROL	47-5500	PV 3548 Pest Control		90.00
12202874	12/17/2015	HOBART SALES AND SERVICE	47-5600	PV 3549 Maintenance		244.56
12202875	12/17/2015	KBA Docusys	01-5600	Print Shop		286.30
12202876	12/17/2015	Kitchell CEM	14-5100	PV 3552 August 15	10,000.00	
				PV 3552 July 15	10,000.00	20,000.00
12202877	12/17/2015	Monterey Peninsula Foundation	01-5800	PV 3545 Return of Grant Funds		2,400.00
12202878	12/17/2015	On Course Conference	01-5200	PV 3541 Registration Conf		6,831.00
12202879	12/17/2015	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Center-Open order for natural gas	352.09	
				MPC Public Safety Training- Open order/gas	670.27	
				MPC Public Safety Training-Open order/electricity	1,771.68	2,794.04
12202880	12/17/2015	Rackspace	01-5600	IS Network & Tech.-Open order		720.39
12202881	12/17/2015	Regents of UCSD	01-4500	Matriculation-License renewal		800.00
12202882	12/17/2015	Don Rodriguez	01-4700	PV 3550 Food Reimb Nov 15	101.43	
			01-5100	Barnett-Segal Grant- Independent Contractor	550.00	651.43
12202883	12/17/2015	School Services of CA-Sacto	01-4500	VP of Admin Serv-Renew Comm College Update		285.00
12202884	12/17/2015	Shedd Aquarium	01-5200	PV 3542 Midwest Grant Regional ROV		3,000.00
12202885	12/17/2015	Amy Somers	01-5800	PV 3543 Reimb MC-CAMFT Fee		120.00
12202886	12/17/2015	SupplyWorks	01-5600	PV 3551 Auto Scrubber Repair		802.50
12202887	12/17/2015	Symetra Life Insurance	01-3400	GI-Support Ins.-Open order		1,630.25
12202888	12/17/2015	Toyota Material Handling	39-5600	PV 3544 Cart Repair		159.00
12202889	12/17/2015	WageWorks	35-5100	Self insurance-Open order		328.00
12202890	12/17/2015	Weldon Williams & Lick, Inc	39-4500	Parking- Open order for mailing services		74.10

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 12/17/2015

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	27
						<u>101,866.57</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	80,170.91
14	Capital Projects Fund (M)	1	20,000.00
35	Self Insurance Fund (M)	1	328.00
39	Parking Fund (M)	3	1,033.10
47	College Center (M)	2	334.56
Total Number of Checks		27	101,866.57
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>101,866.57</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.

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the December 2015 Purchase Orders, Numbers B1600374 through B1600410.

Background:

Purchase Orders B1600374 through B1600410 were produced in December 2015. These orders totaled \$298,958.00 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Purchase Orders B1600374 through B1600410 in the amount of \$298,958.00 be approved.

Recommended By: [Signature]
Steven L. Crow, Ed.D., Vice President of Administrative Services

Prepared By: [Signature] Mary Weber, Purchasing Coordinator
[Signature] Rosemary Barrios, Controller

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

(See Last Page) ***

Board Meeting Date January 22, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B16-00374	Epico Systems Inc	041	Gen Instit Telecomm-Fiber run for Seaside	01-5600	7,650.00
B16-00375	Epico Systems Inc	041	Gen Instit. Telecomm.-Phone line ATM Bookstore	01-5600	735.00
B16-00376	GBMI Inc	058	Scheduled Maint.-Reroofing Nursing & Graphic Arts	14-5600	16,650.00
B16-00377	Waxie Sanitary	052	Custodial-Open order	01-4500	10,000.00
B16-00378	Palace Office Interiors	080	Gen Instit. Ergo-Ergo Task Chair	01-6400	455.08
B16-00379	Teracai	041	Gen Instit. Telecom-Voicemail configuration	01-5600	1,750.00
B16-00380	CDW GOVERNMENT INC	041	Media Services-Fiber cable	01-4500	517.64
B16-00381	Palace Office Interiors	080	Gen. Instit. Cont. Ergo- Task chair	01-6400	456.82
B16-00382	CASEY PRINTING	058	PIO-Spring schedule of classes	01-4500	7,490.78
B16-00383	Deaf & Hard of Hearing Srv Ctr	059	ACR- Open order for ASL interpreting	01-5100	10,000.00
B16-00384	SolarWinds	041	IS Systems & Prog-License & Maintenance	01-5600	4,125.00
B16-00385	Office Depot	057	Matriculation - open order	01-4500	1,999.00
B16-00386	Office Depot	031	Creative Arts-Open order	01-4500	500.00
B16-00387	CDW GOVERNMENT INC	041	Tech Refresh-Tripp UPS	01-6400	6,621.88
B16-00388	CDW GOVERNMENT INC	041	Tech Refresh- Cisco	01-6400	10,812.53
B16-00389	CDW GOVERNMENT INC	041	Tech Refresh-Upgrade Refresh Network at PSTC	01-6400	52,009.65
B16-00390	CDW GOVERNMENT INC	041	Tech Refresh-upgrade/refresh APs	01-6400	27,798.48
B16-00391	CDW GOVERNMENT INC	041	Tech Refresh-Phase I Access Points	01-6400	28,768.72
B16-00392	CDW GOVERNMENT INC	041	Tech Refresh-Upgrade Network Infrastr-SS Bldg	01-6400	19,453.43
B16-00393	RAPID PRINTERS	080	Fiscal Services-Purchase Req. forms	01-4500	885.29
B16-00394	Agile Research & Tech.	041	IS & Matriculation-Web support & project mngmnt	01-5100	28,800.00
B16-00395	Livescribe, Inc	059	ARC- 27 smartpens	01-4300	2,990.28
B16-00396	ACS Examinations Institute	053	Chemistry-Tests	01-4300	546.38
B16-00397	Primex Wireless Inc	052	Maintenance- FCC License-Clocks	01-5600	337.00
B16-00398	Regents of UCSD	057	Matriculation-License renewal	01-4500	800.00
B16-00399	Office Depot	057	TRIO-Open order	01-4500	1,000.00
B16-00400	E3 Robotics	047	MATE MOV: Grant year 3 funding	01-5200	4,288.00
B16-00401	CAE Healthcare	048	Enrollment Growth- Arm skin	01-4300	243.65
B16-00402	EDGT	048	Enrollment Growth-online tutorial- 1 year	01-4300	250.00
B16-00403	Emran Baryal	047	Lo State Univ. Grant-Independent Contractor	01-5100	4,000.00
B16-00404	ACT	057	TRIO-ACT online prep	01-4300	4,816.54
B16-00405	Epico Systems Inc	057	TRIO-installation of projector & Screens	01-6400	11,040.00
B16-00406	Kitchell CEM	058	Sched Maint.-Graphic Arts & Nursing	14-5100	10,656.00
B16-00407	CDW GOVERNMENT INC	057	TRIO-Projectors & computer	01-6400	6,028.69
B16-00408	URBAN LUMBERJACKS	052	Grounds- Remove 2 Pine trees	01-5500	3,600.00

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.

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(See Last Page) ***

Board Meeting Date January 22, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B16-00409	CDW GOVERNMENT INC	021	AB86- 30 chromebooks	01-4300	7,226.66
B16-00410	Fluke Networks	041	IS Network & Tech-Airmagnet Spectrum kit	01-5600	3,655.50
Total Number of POs				37	
				Total	298,958.00

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	35	271,652.00
14	Capital Projects Fund (M)	2	27,306.00
		Total	298,958.00

Information is further limited to: Purchase Orders starting with text between B16-00374 and B16-00410

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

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 Kayla Garcia, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year effective January 25, 2016.	Included in budget
b)	Employment	Employment of Rachelle Uganiza, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year effective January 27, 2016.	Included in budget
c)	Employment	Employment of Roger Satof, Budget & Operations Analyst, Fiscal Services, 40 hours per week, 12 months per year effective January 25, 2016.	Included in budget

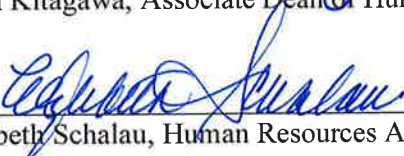
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following item(s):

- a) Employment of Kayla Garcia, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective January 25, 2016.
- b) Employment of Rachelle Uganiza, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective January 27, 2016.
- c) Employment of Roger Satof, Budget & Operations Analyst, Fiscal Services, 40 hours per week, 12 months per year, effective January 25, 2016.


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

January 22, 2016

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 Spring 2016.	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 list include hires for Spring 2016.

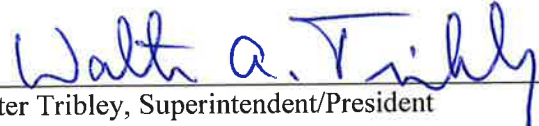
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring 2016 -January

B1-Teaching With Benefits

Bishop	Mark	CHEM
Crutchfield	Eileen	HUMS
McCart	Jeffrey	PHED
Nee	Sandra	PERS
Nyznyk	Catherine	ECED
Rasmussen	Michael	PFIT
Schutzler	Lyndon	PFIT

B2-Teaching Without Benefits

Adam	Andre	HOSP
Ahmed	Osman	ANAT
Albert	Mary	ETNC
Aleu	Gerardo	MATH
Allison	Melanie	ECED
Alonas-Kodl	Margaret	ARTC
Avant	Sharon	DNTL
Bachman	Erik	ENGL
Banks	Sonia	POLS
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Barrie	Bruce	BUSI
Bartow	Gail	MATH
Benavente	Emilia	PFIT
Berg	William	PHED
Berteaux	John	GENT
Berti	Lisa	ENSL
Blumeneau	Audrey	ARTG
Brady	Brian	ENSL
Bryant	Richard	MUSI
Budris	Alfred	BUSI
Bulut	Murat	MATH
Burns	Susanne	THEA

Butcher	Mary	ENSL
Byrom	Debra	MEDA
Cairel	Arturo	PFIT
Cairel	Arturo	PHED
Carlson	Susan	MEDA
Carney	Caroline	PSYC
Carroll	Marcus	PHED
Castellani	Louis	MATH
Chap	Marilyn	SOCI
Conroy	Stephanie	ECED
Cote	Laura	THEA
Cutler	Daniel	ENSL
Dally	David	MUSI
Daniels	Alexandra	DANC
Daniels	Regina	SIGN
Das	Arijit	CSIS
De Maria	Kristen	REAL
Deffley	Anne	ENSL
Deskin Jacobs	Kathleen	THEA
Dietrich-Hart	Christine	ENSL
Drezner	Robert	PSYC
Drown-Delfino	Dawn	ADMJ
Ducote	Keith	GEOG
Eckford	Elizabeth	ENGL
Engles	Darius	ADMJ
Evans	Marcus	AUTO
Farhood	Amy	DANC
Ferguson	Kristina	LNSK
Fetler	Erik	ENGL
Finell	John	HIST
Forte	Kimberlyn	ENGL
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Gabrielson	Linda	PSYC
Gajdos	Johnathan	GERM
Galer	Kari	ECED
Gamble	Erin	PFIT

Garcia Garcia	Ana	GEOL
Genauer	Rebecca	SPCH
Goldstein	Marvin	PFIT
Goodwin	Paul	FPTC
Gravelle	Kim	BUSI
Greenlee	Gregory	FPTC
Grohol	Jennifer	HIST
Grych	Margot	ORNH
Hacker	Veronica	ENGR
Hallock	Theresa	BUSI
Hanle	Gregory	HOSP
Hanner	Dorian	ARTP
Haro	Paula	PFIT
Harray	Nancy	ENGL
Hartzel	Barry	AUTO
Hayes	Michael	HOSP
Hazdovac	Mary	PFIT
Headley	Laura	ENGL
Herzig	Christina	REAL
Hopkins Carpenetti	Maia	DNTL
Howe	Sunday	ENGL
Hulanicki	Alexander	COMM
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL
Jacobs	Michael	THEA
James	Joseph	ENGL
Janusz	Gregory	MUSI
Jeffrey	Caitlin	GWOS
Jeffrey	Caitlin	HIST
Jensen	Katrina	ENGL
Jones	Becky	REAL
Kalinic	Ariana	SOCI
Kary	Brandi	ENGL
Kaufman	Mirtha	SPAN
Kim	Jeannie	ENGL
Kirk	Bonnie	FREN
Klein	Evelyn	ARTS

Kyler	Matthew	ENGR
Lachman	Larry	PSYC
Lamp	Robert	ARTD
Lamp	Robert	ARTS
Langland	Sylvia	NUTF
Lanka	Sunita	ENGL
Lara	Celia	ARTB
Lara	Celia	ARTP
Lee	Rebecca	PFIT
Lemoine	Sunny	ENGL
Leonard	Denese	ARTS
Leonard	Kathleen	ENGL
Lerable	Lindsay	INTD
Little	William	MATH
Lu Visi	Julie	MATH
Malokas	John	MATH
Mast	Lauren	MATH
Matsumoto	George	BIOL
McCarthy	Michael	CHEM
McCraney-Matz	Wendy	ECED
McGuirk	Ryan	ADMJ
McNamara	Robert	MUSI
Mettler	Gregory	ARTP
Meyer	Carolyn	POLS
Michaels	Gina	ANTH
Millovich	June	ECED
Miltz	Benjamin	MATH
Moldenhauer	Michele	PFIT
Moore	Kit	PFIT
Moore	Kit	PHED
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Moses	Inga	ENGL
Muro	Gabriel	ASTR
Murphy	Michael	HIST
Murphy	Michael	HUMA
Namniek	Rebecca	ENGL
Niven	Margaret	ARTS

Ogaki	Tomoko	JPNS
O'Hare	Erin	PHED
Okelberry	Maryellen	ART
Olsen	Alexis	MUSI
Omstead	Charles	AUTO
Orsburn	Bradley	DRAF
Orzel	John	MUSI
Osgood	Sharon	PFIT
Osgood	Sharon	PHED
Palmer	Brian	MATH
Parker	Aletha	HLTH
Phegley	Setsuko	BUSC
Philly	Geraldine	MATH
Phillips	Susan	MATH
Piasecki	Kendra	NUTF
Pirani	Ayaz	ENGL
Prado	Anthony	FPTC
Preston	Christina	BIOL
Provost	John	PHIL
Ram	Kimberley	BUSI
Ramsden Scott	Sidney	HUMA
Rayner	Beverly	ARTP
Reed	Roger	FPTC
Roach	Angela	DNTL
Robbins	John	ARTV
Roberts	Craig	BUSI
Roberts	Patricia	SPCH
Robinson	Elizabeth	ANAT
Robinson	Elizabeth	PHSO
Roca	Edgar	SPAN
Rodger	Blake	ENGL
Roesser	Douglas	BUSI
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Russo	Justin	PHED
Ryer	Kerri	POLS
Ryuno	Mai	ARTS
Sanders	Craig	ENSL

Sare	Dawn	PFIT
Savukinas	Robert	SPAN
Schmieg	George	MATH
Scott	Charmaine	BUSI
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Shapiro	Gary	THEA
Shelling	Alison	FASH
Shields-Bispo	Melissa	ART
Shirley	Kimberly	HLTH
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Singletery	Cynthia	FASH
Smith	Alexis	PFIT
Smith	Alexis	PHED
Smith	Christopher	HLTH
Sobotka	David	BUSI
Stewart	James	SPCH
Stewart	Michael	CSIS
Stoykov	Alexandre	CSIS
Sturt	Deborah	SPCH
Swart	Robert	ENGL
Tarantino	Arleen	ENGL
Thompson	Brendan	DRAF
Thompson	Jamel	ECED
Thorson	Claire	ARTS
Took-Zozaya	Sharon	DANC
Tran	Thanh	PHED
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Tryniecki	Michal	MATH
Tuff	Paul	PFIT
Turrini-Smith	Leslie	GEOL
Valdez	Valentina	PHED
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pamela	POLS
Vanderplaats	Virginia	ANAT
Walker	E. Jeffrey	BUSC

Warren	Nanda	ENGL
Warren	Nanda	ENSL
Watson	Lisa	ENGL
Wecker	Sabine	SIGN
Wehner	Kristin	ENGL
Welch	Alicia	THEA
Wendt	Emily	ENGL
White	Marisol	SOCI
Wills	Linda	MATH
Wilson	Abraham	HOSP
Wisneski	David	CSIS
Young	Daphne	ENGL

C1-Non-Teaching With Benefits

Ballard	Carrie	PERS
De Soto	Alethea	PERS
Fletes	Kelly	PERS
Johnson	La Ron	PERS
Muszala	Susanne	PERS
Torres	Michael	PERS

C2-Non-Teaching Without Benefits

Armstead	Stanford	PERS
Ferguson	Kristina	LNSK
Koch	Jenna	PERS
Lewis	Vincent	LNSK
Shelling	Alison	FASH
Stratton	Jacqueline	PERS
Tuff	Paul	PFIT
Walker	Davina	PERS
Walter	Susan	PERS

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

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 Daisy Chaidez, Administrative Assistant II-Bilingual, Academic Affairs, 24 hours per week, 10 months, 11 days per year, effective January 25, 2016.	Included in budget
b)	Establish new position	Establish new position of Categorical Services Coordinator, Marina Education Center, Range 17, 40 hours per week, 12 months per year.	Included Categorically Funded
c)	Establish new position	Establish new position of Categorical Services Coordinator, EOPS/CARE and CalWORKS, Range 17, 40 hours per week, 12 months per year.	Included Categorically Funded
d)	Establish new position	Establish new position of Instructional Technology Specialist, Access Resource Center, Range 22, 18 hours per week, 7 months, 28 days per year.	Included Categorically Funded
e)	Employment	Employment of Maliha Arshad, Instructional Specialist, ESSC, Range 14, 18 hours per week, 8 months per year effective January 25, 2016.	Included in budget
f)	Employment	Employment of Dylan Music, Writing Tutor, Writing Center, Range 14, 18 hours per week, 8 months per year effective January 25, 2016.	Included in budget
g)	Resignation	Resignation of Angela Ramirez, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective at the end of the day January 20, 2016.	N/A

Budgetary Implications:


See table.

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

- a) Employment of Daisy Chaidez, Administrative Assistant II Bilingual, Academic Affairs, 24 hours per week, 10 months, 11 days per year, effective January 25, 2016.
- b) Establish new position of Categorical Services Coordinator, Marina Education Center, Range 17, 40 hours per week, 12 months per year.
- c) Establish new position of Categorical Services Coordinator, EOPS/CARE and CalWORKS, Range 17, 40 hours per week, 12 months per year.
- d) Establish new position of Instructional Technology Specialist, Access Resource Center, Range 22, 18 hours per week, 7 months, 28 days per year.

- e) Employment of Maliha Arshad, Instructional Specialist, ESSC, Range 14, 18 hours per week, 8 months per year, effective January 25, 2016.
- f) Employment of Dylan Music, Writing Tutor, Writing Center, Range 14, 18 hours per week, 8 months per year effective January 25, 2016.
- g) Resignation of Angela Ramirez, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective at the end of the day, January 20, 2016.

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Elizabeth Schalau, Human Resource Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 22, 2016

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 Tribble, Superintendent/President

**MONTEREY PENINSULA COLLEGE
SHORT TERM AND SUBSTITUTE EMPLOYEES**

BOARD
AGENDA: 1/22/2016

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Becerra	Ernesto	Admin Assist III	\$18.50	12/1/15	12/23/15	29 Hrs. Per Wk.
Chaidez	Daisy	Sub-Admin Assist II	\$15.56	1/12/16	1/22/16	24 Hrs. Per Wk.
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Guzman	Atanasio	Groundskeeper	\$0.05	12/14/15	12/23/15	40 Hrs. Per Wk.
Guzman	Atanasio	Groundskeeper	\$0.05	11/19/15	11/25/15	40 Hrs. Per Wk.
Perez	Orencio	Maintenance	\$0.05	11/23/15	12/11/15	40 Hrs. Per Wk.
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Glenny	Rebecca	Sub-Unit Office Mgr	\$0.05	1/10/16	3/30/16	40 Hrs. Per Wk.
Simons	Karma	Sub-A & R Spec	\$16.99	1/11/16	3/4/16	29 Hrs. Per Wk.
BASIC SKILLS PROJECT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bergen	Linda	College Assist XIV	\$25.00	1/4/16	6/30/16	Up to 10 Hrs. Per Wk.
CHEMISTRY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Ramsey-Wood	Christine	Science Lab Mgr.	\$19.70	1/1/16	1/31/16	32 Hrs. Per Wk.
CONTINUING ED						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Mann	Kalin	Short term Project	\$16.50	1/4/16	6/2/16	5 -10 Hrs. Per Wk.
Mann	Kalin	College Assist IX	\$16.50	1/4/16	6/2/16	5-10 Hrs. Per Wk.
EOPS/CARE & Cal WORKS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Barbour	Terri	College Assist V	\$13.50	1/4/16	3/4/16	29 Hrs. Per Wk.
Bonilla	Sandra	College Assist V	\$13.50	1/4/16	3/4/16	29 Hrs. Per Wk.
Cerritos	Jessica	Services Coord	\$17.38	1/4/16	2/29/16	29 Hrs. Per Wk.
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Arshad	Maliha	Instructional Spec	\$16.76	1/29/16	2/24/16	18 Hrs. Per Wk.

FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Peralta	Kenneth	Custodian	\$13.75	11/30/15	2/29/16	24 Hrs. Per Wk.
Marin	Isagani	Substitute-Custodian	\$13.75	1/4/16	3/4/16	24 Hrs. Per Wk.
FISCAL SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Satof	Rogah	Sub-Budget Analyst	\$24.88	1/19/16	1/22/16	32 Hrs. Per Wk.
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Garcia	Kayla	Sub-HR Specialist-	\$18.96	12/21/15	1/22/16	40 Hrs. Per Wk.
Holt	Jessica	HR Spec - Training	\$18.96	12/23/15	1/30/16	10 Hrs. Per Wk.
INFORMATION SYSTEMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Santos	Vanancio	I.T Support Technician	\$20.92	1/4/15	3/31/16	29 Hrs. Per Wk.
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Haskin	Katherine	Lib Spec/Cir Desk	\$15.94	1/4/16	1/29/16	22 Hrs. Per Wk.
Miller	Colton	Lib Spec/Cir Desk	\$16.76	1/4/16	1/29/16	23.76 Hrs. Per Wk.
Samayoa	Gladys	Sub-Library Spec-ILL	\$15.94	12/14/15	2/12/16	16 Hrs. Per Wk.
Teresa	Donna	Lib Spec/Cir Desk	\$15.94	1/4/16	1/29/16	16 Hrs. Per Wk.
MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Chaidez	Daisy	Admin Assist II	\$15.56	1/4/16	1/22/15	24 Hrs. Per Wk.
Mann	Kalin	On Call Sub-Evening AA	\$15.56	2/1/16	6/2/16	Up to 24 Hrs. Per Wk.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Sullivan	Deidre	Director-MATE	\$10,080.00	1/1/16	3/31/16	Flat Rate
Zande	Jill	Associate Director	\$9,490.00	1/1/16	3/31/16	Flat Rate
MATH LEARNING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Carpenter	Douglas	Short term Project	\$25.00	1/1/16	1/31/16	12-13 Hrs. Per Wk.
Morgan	Blanca	Off Contract-Short Term Proj	\$45.97	1/1/16	1/31/16	35 Hrs. Per Wk.

READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Esterline	Patricia	Instructional Spec	\$22.82	2/8/16	5/27/16	22 Hrs. Per Wk.
Jablonski	Gaely	Instructional Spec	\$22.25	2/8/16	5/27/16	22 Hrs. Per Wk.
Kloth	Linda	Instructional Spec	\$18.50	2/8/16	5/27/16	22 Hrs. Per Wk.
Michael	Kathleen	Instructional Spec	\$19.43	2/8/16	5/27/16	22 Hrs. Per Wk.
Penn	Amanda	Instructional Spec	\$16.76	2/8/16	5/27/16	22 Hrs. Per Wk.
Speights-Carroll	Denina	Instructional Spec	\$16.76	12/8/15	12/9/15	18 Hrs. Per Wk.
Speights-Carroll	Denina	Instructional Spec	\$16.76	2/8/16	5/27/16	22 Hrs. Per Wk.
Stillinger	Susan	Instructional Spec	\$23.52	2/8/16	5/27/16	22 Hrs. Per Wk.
Taguiran	Chrystal	Instructional Spec	\$16.76	12/8/15	12/9/15	18 Hrs. Per 5Wk.
Taguiran	Chrystal	Instructional Spec	\$16.76	2/8/16	5/27/16	22 Hrs. Per Wk.
Whitman	Shane	Instructional Spec	\$21.44	2/8/16	5/27/16	22 Hrs. Per Wk.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gardenhire	Elroy	Categorical Services Co	\$18.04	1/4/16	2/29/16	29 Hrs. Per Wk.
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Desai	Stuti	College Assist III	10.00	1/19/2016	6/2/2016	19 Hrs. Per WK.
Ellaga	Paco	College Assist III	10.00	2/1/2016	6/3/2016	20 Hrs. Per Wk.
King	Torri	College Assist III	10.00	2/1/2016	6/3/2016	20 Hrs. Per Wk.
Pantaleo	Gianna	College Assist III	10.00	1/19/2016	6/2/2016	19 Hrs. Per WK.
Scott	Phillip	College Assist III	10.00	1/19/2016	6/2/2016	19 Hrs. Per WK.