



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

**REGULAR MEETING
SEPTEMBER 28, 2016**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on August 24, 2016.

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 August 24, 2016.

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, AUGUST 24, 2016

9:30am, Study Session: Sam Karas Room, Library & Technology Center
11:00am, Closed Session: Stutzman Room, Library & Technology Center
1:30pm, Regular Meeting: Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey CA 93940

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

MINUTES

1. **CALL TO ORDER** – Vice Chair Loren Steck called the meeting to order at 9:35 a.m.

2. **ROLL CALL**

Present:

Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Absent:

Mr. Rick Johnson, Chair
Mr. Stephen Lambert, Student Trustee

3. **PUBLIC COMMENTS ON STUDY SESSION ITEM** – None.

4. **STUDY SESSION**

A. Accreditation Training

INFORMATION

The Board received accreditation training from Dr. Walt Tribley, Superintendent/President, and Ms. Catherine Webb, Accreditation Liason Officer. The Board received the following:

- 1) [Presentation entitled “Accreditation Study Session”](#)
- 2) [Handouts](#)
 - a) Actionable Improvement Plans
 - b) Guide to Accreditation for Governing Boards
 - c) Guide to Evaluating & Improving Institutions (Standard IVC)
 - d) Q&A – Regional Accreditation
 - e) Quality Focus Action Projects

The Board engaged in a discussion regarding identified areas of improvement. Board members also suggested that the orientation for newly-elected Board members include the institution’s prior-self study and any recommendations received as a result of the ACCJC evaluation. The Board scheduled an additional accreditation training on September 28, 2016.

- 5. **ADJOURN TO CLOSED SESSION / CALL TO ORDER** – Vice Chair Steck adjourned to Closed Session at 10:55 a.m.
- 6. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
- 7. **CLOSED SESSION**
 - A. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Susan Kitagawa, Laurence E. Walker, and Steven L. Crow, Ed.D
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA
 - b) Agency Representatives: Susan Kitagawa, Michael Gilmartin, Kiran Kamath, and Steven L. Crow, Ed.D
 - C. Public Employee Evaluation (Government Code Section 54957)
 - Title: Superintendent/President

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

9. **ROLL CALL** – Vice Chair Steck asked for Roll Call at 1:34 p.m.

Present:

- Mr. Charles Brown, Trustee
- Dr. Margaret-Anne Coppernoll, Trustee
- Ms. Marilynn Dunn Gustafson, Trustee
- Dr. Loren Steck, Vice Chair
- Dr. Walter Tribley, Superintendent/President
- Mr. Stephen Lambert, Student Trustee

Absent:

- Mr. Rick Johnson, Chair

10. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

11. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Vice Chair Steck reported that no action was taken.

12. **APPROVAL OF AGENDA**

Motion Dunn Gustafson / Second Coppernoll / Carried.

2016-2017/02

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

13. **RECOGNITION**

- A. Acknowledgement of Guests – None.
- B. Moment of Silence
 - 1) Mary Burr, Retired MPC Classified Graphic Artist, deceased April 11, 2016.

14. PUBLIC COMMENTS – None.

15. CORRESPONDENCE AND PUBLICATIONS

A. MPC All User Emails

- 1) Vicki Nakamura: "Citizens' Bond Oversight Committee Meeting Agenda for June 13, 2016"
- 2) Beccie Michael: "Register Today!"
- 3) MPC Website Support: "MPC Weekly Announcements (June 13-19)"
- 4) Amy Cavender: "MPC Weekly Announcements (June 20-26)"
- 5) Amy Cavender: "Reception for Dr. Kim McGinnis 7/11, 4:30pm, Sam Karas Room"
- 6) Massage Therapy Program: "Massage Therapy Program Approved by California Massage Therapy Council"
- 7) Dr. Walt Tribbley: "Potential Proposition 39 Bond Measure"
- 8) Amy Cavender: "MPC Weekly Announcements (June 27-July 3)"
- 9) Mike Carson: "Construction Update"
- 10) Amy Cavender: "MPC Weekly Announcements (July 5-10)"
- 11) Gary Bolen: "EVITA opens on the Morgan Stock Stage 7/15 - 7/31/16"
- 12) Dr. Walt Tribbley: "American Flags at Half-Staff to Honor the Victims of the Attack in Nice, France"
- 13) Amy Cavender: "MPC Weekly Announcements (July 18-24)"
- 14) Dr. Walt Tribbley: "American Flags at Half-Staff to Honor the Victims of the Attack in Baton Rouge, Louisiana"
- 15) Beccie Michael: "Special Message from MPC Students"
- 16) Amy Cavender: "MPC Weekly Announcements (July 24-30)"
- 17) Beccie Michael: "Exciting News from the Lobos Booster Club"
- 18) Amy Cavender: "MPC Weekly Announcements (July 11 - August 6)"
- 19) MPC ESL Department: "JYK/MPC Farewell Program August 5, 2016"
- 20) Dr. Walt Tribbley: "Soberanes Fire Relief Benefit - We need you!"
- 21) Dr. Walt Tribbley: "MPC's Institutional Self Evaluation Report is Finished/Dr. Crow Acting President Next Week"
- 22) Amy Cavender: "MPC Weekly Announcements (August 7 - 13)"
- 23) Dr. Steve Crow: "Air Quality Update for August 10, 2016"

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

- 1) *Monterey Herald* / June 25: "Hartnell, MPC, Alisal could place bonds on the November ballot"
- 2) *Monterey Herald* / June 28, 2016: "Palma grad setting a standard at Johnson-Toney Football Camp"
- 3) *Monterey Herald* / June 29, 2016: "Former NFL receiver, Monterey and MPC alum Maurice Mann comes back to coach at Johnson-Toney Football Camp"
- 4) *Monterey Herald* / July 2, 2016: "Fales set for third season with Bears"
- 5) *Monterey Herald* / July 2, 2016: "Between the Sheets: CSUMB, MPC create innovative opportunities in hospitality education"
- 6) *Monterey County Weekly* / July 21, 2016: "Don't Cry for Gary Bolen, Monterey Peninsula"
- 7) *Monterey County Weekly* / July 21, 2016: "Gary Bolen takes a bow with the personal politics of the musical *Evita*"
- 8) *Monterey Herald* / July 28, 2016: "MPC decides against placing bonds on November ballot"
- 9) *The Salinas Californian* / August 12, 2016: "Nursing classes cancelled"
- 10) *Monterey Herald* / August 13, 2016: "MPC cancels nursing assistant program"

16. CONSENT CALENDAR

BE IT RESOLVED,

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

- 1) That the Governing Board approves the minutes of the Special Board meeting on May 20, 2016, the Regular Board meeting on June 22, 2016, and the Special Board meeting on July 27, 2016.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the June 30th regular payroll in the amount of \$1,938,079.01, the July 8th supplemental payroll in the amount of \$38,351.58, the July 15th manual payroll in the amount of \$4,339.79, the July 29th regular payroll in the amount of \$1,437,668.46, the August 5th manual payroll in the amount of \$12,225.65, and the August 10th supplemental payroll in the amount of \$52,823.30 be approved.
- 4) That Commercial Warrants: 12239352 through 12239398, 12240142 through 12240195, 12241057 through 12241094, 12241740 through 12241777, 12243040 through 12243052, 12243595 through 12243645, 12244565 through 12244597, 12245931 through 12245959, 12246881 through 12246922 in the amount of \$1,446,669.48 be approved.
- 5) That Commercial Warrants: 12248009 through 12248025, 12248602 through 12248618, 12249303 through 12249312, 12249884 through 12249890, 12250523 through 12250568, 12251855 through 12251909, in the amount of \$986,376.57 be approved.
- 6) That Purchase Orders B1600741 through B1600782 in the amount of \$28,086.10 be approved.
- 7) That Purchase Orders B1700001 through B1700157 in the amount of \$3,130,276.40 be approved.

B. Management Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Release of employee # 160455 from probation, effective July 5, 2016.

C. Faculty Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of David Kersnar, full time, temporary, non-tenure track Theatre Arts Instructor, Column and Step placement pending verification of education and experience, for the academic year 2016-2017, effective August 16, 2016.
 - b) Grant Equivalency to Minimum Qualifications to Jamel Thompson to teach Early Childhood Education, effective Fall 2016.
 - c) Grant Equivalency to Minimum Qualifications to Arturo Salazar to teach Mathematics, effective Fall 2016.
 - d) Resignation of Mary Johnson, Early Childhood Education Instructor, effective August 5, 2016.
 - e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.

D. Classified Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of Jose Zuniga, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective August 25, 2016.
 - b) Employment of Venancio Santos, Network Technician, Information Technology, Range 26, 40 hours per week, 12 months per year, effective August 25, 2016.

- c) Employment of Morag Elizabeth, Instructional Specialist, Reading Center, Range 14, 18 hours per week, 8 months, 11 days per year, effective August 25, 2016.
- d) Employment of Aaron Cepeda, Instructional Technology Specialist, Information Technology, Range 22, 40 hours per week, 12 months per year, effective August 25, 2016.
- e) Employment of Benjamin Bishop, Laboratory Specialist II, Physical Science, Range 17, 19 hours per week, 9 months per year, effective August 25, 2016.
- f) Employment of Juanita Vasquez, Bilingual Admissions & Records Specialist, Admissions & Records Office, Range 10, 40 hours per week, 12 months per year, effective August 29, 2016.
- g) Employment of Renate Griffin, Instructional Specialist, English Study Skills Center, Range 14, 18 hours per week, 7 months, 19 days per year, effective August 25, 2016.
- h) Employment of Lesley Stampleman, Instructional Specialist, English Study Skills Center, Range 14, 18 hours per week, 7 months, 19 days per year, effective August 25, 2016.
- i) Employment of Gina Davi, Payroll Analyst, Range 20, 40 hours per week, 12 months per year, effective August 25, 2016.
- j) Approve updated job description for Campus Security Officer, effective August 25, 2016. Approve placement on the Classified Salary Schedule from Range 7 to Range 10, effective July 1, 2016.
- k) Approve title change from College Receptionist – Dispatcher, to College Receptionist. Approve updated job description for College Receptionist, effective August 25, 2016. Approve placement on Classified Salary Schedule from Range 7 to Range 5, effective July 1, 2016.
- l) Approve updated job description for Job Center Coordinator, effective August 25, 2016.
- m) Approve updated job description for Matriculation Services Specialist, effective August 25, 2016.
- n) Approve reclassification of incumbent in the classification of Student Financial Services Outreach Advisor, Range 17, to Student Financial Services Coordinator, Range 22, effective July 1, 2016.
- o) Approve updated job description for Student Financial Services Coordinator, effective August 25, 2016.
- p) Resignation of Julie Himes, Laboratory Manager, Life Sciences, 40 hours per week, 11 months per year, effective at the end of the day, October 18, 2016.
- q) Resignation for the purpose of retirement of Loran Walsh, Campus Security Officer, Administrative Services, 40 hours per week, 12 months per year, effective at the end of the day April 21, 2016.
- r) Resignation of Wesley Harden, Instructional Technology Specialist, Business and Technology, 40 hours per week, 12 months per year, effective at the end of the day, July 22, 2016.
- s) Release of employee #160454 from probation, effective June 17, 2016.
- t) Release of employee #160611 from probation, effective June 17, 2016.
- u) Release of employee #160455 from probation, effective July 5, 2016.

E. Volunteers

- 1) That the Governing Board approve the individuals listed for volunteer assignments.

F. Short Term and Substitute Personnel

- 1) That the individuals on the recommended list (Short Term and Substitute Employees), employed for short term and substitute assignments subject to future modifications, be approved.

Motion Brown / Second Coppernoll / Carried.

2016-2017/03

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

17. NEW BUSINESS

A. BE IT RESOLVED, that the 2016-2017 Monthly Financial Report for the period ending July 31, 2016, be accepted.

Motion Coppernoll / Second Brown / Carried. 2016-2017/04

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

B. PUBLIC HEARING: 2016-17 Final Budget

Vice Chair Steck closed the regular meeting and opened the public hearing.

The Board received the following:

- 2016-17 Final Budget
- Final Budget 2016-17 Presentation (Dr. Steve Crow, Vice President of Administrative Services.)

Dr. Tribley suggested that the Board schedule a special meeting every year in early September (from 2017 forward) to approve the final budget. This will enable administrators to provide the Board and the appropriate participatory governance groups suitable time to study the final budget before its adoption.

There were no comments from the public.

Vice Chair Steck closed the public hearing.

C. BE IT RESOLVED, that the Governing Board adopt the 2016-17 Final Budget.

Motion Coppernoll / Second Dunn Gustafson / Carried. 2016-2017/05

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 Quarterly Financial Status Report for the quarter ending June 30, 2016, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2016-2017/06

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

- E. INFORMATION: County of Monterey Investment Report for the quarter ending June 30, 2016.

The Board received the [County of Monterey Investment Report](#).

- F. INFORMATION: Community College League of California (CCLC) Retirees Health Benefit Program report for Monterey Peninsula College for the quarter ending March 31, 2016.

The Board received a [report on the CCCLC Retirees Health Benefit Program for Monterey Peninsula College](#).

- G. BE IT RESOLVED, that the attached resolution allowing Monterey Peninsula Community College District's continued participation in the Monterey County Educational Delinquent Tax Finance Program to be underwritten by Tower Capital Management, be approved.

Motion Dunn Gustafson / Second Brown / Carried. 2016-2017/07

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. BE IT RESOLVED, that the Governing Board authorize Steven L. Crow, Ed.D., Vice President for Administrative Services, to enter into an agreement with the Chancellor's Office of the California Community Colleges, State of California, to participate in the Chancellor's Office Tax Offset Program (COTOP).

Motion Coppernoll / Second Brown / Carried. 2016-2017/08

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

- I. BE IT RESOLVED, that the Governing Board approve the spending of 2016-2017 Prop 30 EPA funds to pay for instructional salaries coded with activity code 0100-5900.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2016-2017/09

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

- J. BE IT RESOLVED, that the Governing Board declares as surplus the three 2004 GMC passenger vans and directs the disposal of these items in accordance with Board guidelines and Education Code requirements.

Motion Coppernoll / Second Brown / Carried.

2016-2017/10

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. BE IT RESOLVED, that the Governing Board declares as surplus the one 1986 Van Pelt Fire Engine and directs the disposal of this item in accordance with Board guidelines and Education Code requirements.

Motion Dunn Gustafson / Second Brown / Carried.

2016-2017/11

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

- L. BE IT RESOLVED, that the Governing Board ratify the independent contract with Umstot Project and Facilities Solutions, LLC for professional services as related to facilities planning consultant services.

Motion Brown / Second Coppernoll / Carried.

2016-2017/12

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

- M. BE IT RESOLVED, that the Governing Board approve the Memorandum of Understanding with Community Hospital Foundation for the funding and operation of the Maurine Church Coburn School of Nursing for 2016-2017.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2016-2017/13

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

- N. BE IT RESOLVED, that the Governing Board approve the revised employment agreement with Ms. Kiran Kamath to serve as the Vice President of Academic Affairs from July 1, 2016 through June 30, 2019.

Motion Dunn Gustafson / Second Brown / Carried.

2016-2017/14

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

- O. BE IT RESOLVED, that the Governing Board approve the revised employment agreement with Ms. Susan Kitagawa to serve as the Associate Dean of Human Resources from July 1, 2016 through June 30, 2019.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2016-2017/15

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

- P. BE IT RESOLVED, that the Governing Board approve the new classified supervisor position of Security and Emergency Operations Supervisor, and

BE IT FURTHER RESOLVED, that the Governing Board approve the attached job description for the Security and Emergency Operations Supervisor, effective September 1, 2016, and

BE IT FURTHER RESOLVED, that the Governing Board authorize the recruitment to fill the Security and Emergency Operations Supervisor position.

Motion Dunn Gustafson / Second Brown / Carried. 2016-2017/16

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

- Q. BE IT RESOLVED, that the Governing Board ratify payment to faculty for adjustments to their overload step placements, interest on the compensation due, retroactive payments for 2015-2016 overloads at the adjusted step placement, and flex hours for overload assignments.

Motion Coppernoll / Second Brown / Carried. 2016-2017/17

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

- R. BE IT RESOLVED, that the Governing Board ratify the 2016-2017 Classified Salary Schedule, effective July 1, 2016.

Motion Brown / Second Coppernoll / Carried. 2016-2017/18

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

- S. BE IT RESOLVED: that the Governing Board approves the Board self-evaluation process, timeline, and instruments for 2016.

Motion Coppernoll / Second Dunn Gustafson / Carried.

2016-2017/19

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

- T. INFORMATION: First Reading of Board Policies: 2010 - Board Membership; 2200 - Board Duties and Responsibilities; 2410 - Board Policies and Administrative Procedures; 2430 - Delegation of Authority to the Superintendent/President; 2431 - Superintendent/President Selection; 2435 - Evaluation of the Superintendent/President; 2715 - Code of Ethics/Standards of Practice; 2740 - Board Education; 2745 - Board Self-Evaluation; 3050 - Institutional Code of Ethics; 3200 - Accreditation; 7110 - Delegation of Authority, Human Resources; 7150 - Evaluation; and 7160 - Professional Development

The Board Policies subcommittee (Trustees Coppernoll and Dunn Gustafson) reported that these policies have been legally vetted and vetted through the College's review process and are recommended for adoption at the September meeting. The Board was provided with a list of the subcommittee's recommendations.

During the discussion of these policies, Vice Chair Steck raised several concerns. It was agreed the Board Policy subcommittee would meet again prior to the September Governing Board meeting to consider Vice Chair Steck's questions. Trustee Dunn Gustafson delegated her authority as a Board Policy subcommittee member to Vice Chair Steck due to her schedule in September.

- U. INFORMATION: Administrative Procedures: 3410 - Nondiscrimination; 3420 - Equal Employment Opportunity; and 7120 - Recruitment and Hiring

The Board received a report on the corrections to Administrative Procedures 3420 and 7120 from Dr. Tribley.

- V. INFORMATION: Calendar of Events

- 1) The Board requested the addition of the following events to the Calendar of Events:
 - a) Study Session (Accreditation Training): September 28, 2016 at 9:30 a.m.
 - b) ACCJC External Evaluation Team Visit
 - a) Open Fora (tentatively scheduled for October 11 and 12)
 - b) Interviews of the Board (tentatively scheduled for October 11 and 12)
 - c) Public Exit Forum (October 13, tentatively between Noon and 2:00 p.m.)
- 2) Trustee Coppernoll reminded attendees of the City of Marina's Labor Day Parade on September 3.

18. REPORTS AND PRESENTATIONS

The Board changed the order of reports as listed below.

A. MPC Foundation

- A. MPC Foundation
1) Executive Director Report: Ms. Beccie Michael
The Board received Ms. Michael's [Executive Director Report](#).
- 2) Monthly Donations: ~~\$58,230.00~~ \$98,022.00
- B. Student Success and Achievement Report: "Student Success Reporting: A Three-Year Overview,"
Dr. Rosaleen Ryan
The Board received Dr. Ryan's [Student Success and Achievement Report](#).
- C. Academic Affairs Report: Ms. Kiran Kamath
The Board received Ms. Kamath's [Academic Affairs Report](#).
- D. Student Services Report: Dr. Kim McGinnis
The Board received Dr. McGinnis' [Student Services Report](#).
- E. Administrative Services Report: Dr. Steven Crow
Dr. Crow reported on the facilities projects underway in preparation for the Fall 2016 semester. / He also reported that a stream recycling program is being researched for the campus.
- F. Academic Senate Report: Dr. Heather Craig, President – No report.
- G. MPCEA Report: Mr. Kevin Haskin, President
Mr. Haskin reported on the California School Employees Association's 90th anniversary. / He also thanked the Board for approving the classified personnel on today's agenda. He noted that two of the classified personnel were originally scheduled to be approved in June and spoke of how they have been impacted by this change.
- H. MPCTA Report: Ms. Lauren Blanchard, President
Ms. Blanchard spoke of the timely scheduling of negotiations, the importance of communication, and the faculty equivalency process. She shared MPCTA requests of the District, including courtesy notice of actions that affect the terms and conditions of employment, as well as information pertaining to the faculty who have been asked to submit paperwork to the equivalency committee.
- I. ASMPC Report: Mr. Stephen Lambert, Student Trustee
Mr. Lambert introduced Trenton (Tyler) Strode, the ASMPC's new Director of Representation. Mr. Strode shared with the Board information regarding his professional certification and his various roles at MPC. / Mr. Strode reported on ASMPC activities (Lobo Day and the Brown Bag Lunch with Dr. Kim McGinnis) scheduled for September 14. / He thanked Ms. Michael for the MPC Foundation's \$6,000 donation to benefit the ASMPC food bank. / He also shared with the Board information regarding the ASMPC's councils, including the new Student Welfare Council. / He reported that the ASMPC is working to strengthen student participation in shared governance to help ensure a successful accreditation visit in October.
- J. Superintendent/President's Report: Dr. Walter Tribley
Dr. Tribley spoke of the campus community's commitment to continuous improvement and noted that the changes being made to the college's data systems and scheduling will set the foundation for a healthier, more sustainable, and more efficient college. / He reported on the ways in which our campus is receiving information to prepare for the upcoming site-visit by the Accreditation Evaluation Team, including the Accreditation Steering Committee's Flex Day Keynote Address regarding our progress on accreditation. / Dr. Tribley reported that the MPC Foundation has submitted an application for a Hispanic Serving Institution (HSI) STEM grant and spoke of the learning opportunities the writing of such grants afford. / Dr. Tribley also spoke of the benefits of an experimental "win-win" culture at MPC, which leads to creativity and innovation. / Dr. Tribley

reported on his and Trustee Dunn Gustafson's participation in the 2016 Pebble Beach Concours d'Elegance auctions, on behalf of the Monterey Rotary Club. He noted that the proceeds from the auctions (approximately \$60,000) benefit the community. / Dr. Tribley reported on the cancellation of the summer section of the Certified Nursing Assistant Training Program due to compliance issues with the third-party provider of the training. He noted that the impacted students were immediately notified, as was the press, and that reimbursements to the students are proceeding. / He also reported that administrators have become aware of potential issues with the qualifications of some of our faculty and have engaged the Academic Senate to spearhead the evaluations of those who may be impacted.

K. Governing Board Reports

- 1) Community Human Services (CHS) Report – None.
- 2) Trustee Reports
 - a) Student Trustee Lambert commended our community for supporting fire fighters battling fires in our area.
 - b) Trustee Dunn Gustafson expressed her regret at being unable to attend Flex Day. / She reported on her trip to the Shakespeare Festival in Ashland, OR, as part of the Gentrain Program. / She saluted LaKisha Bradley, the Director of Student Success and Equity, for her presentation at Pueblo Del Mar. / She reported on her participation, with Trustee Brown and Dr. Tribley, in the Alumni Golf Tournament sponsored by the MPC Foundation. / She also reported that she will be traveling to Iran in September.
 - c) Trustee Brown spoke of his participation in the 2016 Pebble Beach Concours d'Elegance. / He thanked Dr. and Mrs. Tribley for attending the Village Project's annual luncheon, which raised approximately \$45,000. /
 - d) Trustee Coppernoll expressed her intent to begin the new academic year with gratitude and stated her gratitude for the new President's Cabinet, the Board, and Dr. Tribley. / She commended Fall 2016 Flex Day and the efforts of the entire campus community to support the college's mission.
 - e) Vice Chair Steck - no report.

19. ADVANCE PLANNING

A. Regular Board Meeting, August 24, 2016 at MPC Library Technology Center:

- 1) Special Meeting: Accreditation Training Study Session: 9:30am, Sam Karas Room
- 2) Closed Session: 11:00am, Stutzman Room
- 3) Regular Meeting: 1:30pm, Sam Karas Room

B. Regular Board Meeting, September 28, 2016 at MPC Library Technology Center:

- 1) Accreditation Training Study Session: 9:30
- 2) Closed Session: 11:00am, Stutzman Room
- 3) Regular Meeting: 1:30pm, Sam Karas Room

C. Future Topics – None.

20. ADJOURNMENT – Vice Chair Steck adjourned the meeting at 5:16 p.m. to Closed Session.

21. PUBLIC COMMENTS ON CLOSED SESSION ITEMS – None.

22. REPORT OF ACTION TAKEN IN CLOSED SESSION – No action was taken.

23. ADJOURNMENT - The meeting was adjourned at 6:15 p.m.

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Posted September 29, 2016

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the August regular and September supplemental payrolls.

Background:

August 31, 2016	Regular Payroll	\$1,985,829.05
September 9, 2016	Supplemental Payroll	\$ 44,749.73
Total		\$2,030,578.78

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

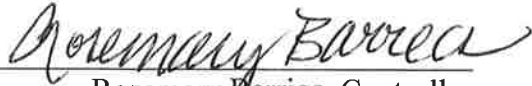
August 31st regular payroll in the amount of \$1,985,829.05 and the September 9th supplemental payroll in the amount of \$44,749.73 be approved.

Recommended By: _____



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

Prepared By: _____


Sean Willis or Gina Davi, Payroll Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for August 2016.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Includes items like 'Number 12252551 through Number 12252634' for \$287,765.13.

Total.....\$ 1,146,684.05

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12252551 through 12252634, 12253160 through 12253200, 12253859 through 12253938, 12254400 through 12254439, 12255135 through 12255154, 12256186 through 12256188, 12256472 through 12256499, 12257162 through 12257194, 12258166 through 12258227 in the amount of \$ 1,146,684.05 be approved.

Recommended By:

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

Prepared By:

[Signatures]
Veronica Garcia, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval:

[Signature]
Dr. Walter Tribley, Superintendent/President

Checks Dated 08/02/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12252551	08/02/2016	ACSIG Dental	01-3400	LB 066		33,855.62
12252552	08/02/2016	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance		4,166.67
12252553	08/02/2016	American Lock & Key	01-4500	Maintenance-Open order		150.00
12252554	08/02/2016	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		192.52
12252555	08/02/2016	Brustein & Manasevit LLC	01-5200	LB 065		250.00
12252556	08/02/2016	CA DEPT OF JUSTICE-fingerprint	01-5800	LB 111		640.00
12252557	08/02/2016	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	223.20	
				LB 124	111.60	
			47-5500	LB 124	7.60	
				Gen Instit. Utilities-Open order	15.20	357.60
12252558	08/02/2016	Justin Caniglia	01-5600	LB 125		755.00
12252559	08/02/2016	Khan-Bernier	01-5200	LB 081		269.57
12252560	08/02/2016	CleanFreak.com	01-4500	LB 103		8,015.02
12252561	08/02/2016	COG	01-6400	LB 067		3,379.61
12252562	08/02/2016	Community College Football Officials Assoc	01-5800	pv 4358 inv RS1601		5,383.00
12252563	08/02/2016	COMMUNITY COLLEGE LEAGUE	01-5800	LB 068		16,225.00
12252564	08/02/2016	Constellation New Energy	47-5500	LB 177		273.00
12252565	08/02/2016	Emily Craparo	01-5100	LB 126		180.00
12252566	08/02/2016	Crown Awards	01-7600	LB 069		1,714.89
12252567	08/02/2016	Abraham Delos Reyes Jr.	01-5200	PV 4351 TRAVEL REIMB SUMMER INSTITUTE		278.18
12252568	08/02/2016	Taylor Dorn	01-5100	PV 4357 SUMMER ACTIVITY JULY 16-18 2016		700.00
12252569	08/02/2016	DROUGHT RESISTANT NURSERY	01-4500	LB 070		42.91
12252570	08/02/2016	Dylan Simpson	01-5200	LB 110		1,900.00
12252571	08/02/2016	Edges Electrical Group	01-4500	LB 071	26.93	
				LB 072	341.45	368.38
12252572	08/02/2016	Fastenal Company	01-4300	LB 073		137.31
12252573	08/02/2016	Kelly Fletes	01-5800	PV 4356 REIMB FOR FOOD FOR SPECIAL EVENT 7-30-16		1,500.00
12252574	08/02/2016	Gardner, Matt	01-5200	LB 078		177.67
12252575	08/02/2016	Geo H Wilson Inc	01-5500	LB 074		1,764.17
12252576	08/02/2016	Greenwaste Recovery, INC	01-5500	Marina Ed Ctr-Open order for waste disposal		280.89
12252577	08/02/2016	Hannah Klooster	01-5200	LB 083		1,402.35
12252578	08/02/2016	HGHB	01-5600	LB 075		1,260.00
12252579	08/02/2016	Home Depot Credit Services	01-4500	LB 076		332.81

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

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Checks Dated 08/02/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12252580	08/02/2016	Claire Horn	01-5100	LB 127		240.00
12252581	08/02/2016	Liesl Hotaling	01-5200	LB 077		336.54
12252582	08/02/2016	KBA Docusys	01-5600	LB 079		5,146.22
12252583	08/02/2016	KBA Docusys	01-5600	LB 129		75.00
12252584	08/02/2016	KBA Docusys	01-5600	Print Shop-Open order for maintenance		2,358.40
12252585	08/02/2016	KBA Docusys	01-5600	LB 130		2,063.60
12252586	08/02/2016	KBA Docusys	01-5600	LB 080		5,316.89
12252587	08/02/2016	Keane Insurance Group	01-5800	LB 128		33.50
12252588	08/02/2016	Susan Kitagawa	01-5800	LB 082		105.07
12252589	08/02/2016	Chris Knapp	01-5100	LB 131		480.00
12252590	08/02/2016	Richard Lawson	01-5200	LB 132		865.58
12252591	08/02/2016	Lara Levy	01-5100	LB 133		240.00
12252592	08/02/2016	Dr. Min Li	01-5100	LB 084		3,000.00
12252593	08/02/2016	Livescribe, Inc	01-4300	LB 085		2,959.32
12252594	08/02/2016	Mason Schettig	01-5200	LB 107	25.00	
			01-5800	LB 107	2,682.57	2,707.57
12252595	08/02/2016	MONTEREY AUTO SUPPLY INC	01-4300	LB 134	7.96	
				LB 139	25.77	
				LB 140	99.30	
				LB 141	4.98	
				LB 142	77.74	
				LB 143	2.13	
				LB 144	2.16	
				LB 145	32.31	
				LB 146	21.62	
				LB 147	45.38	
				LB 148	3.04	
				LB 149	7.50	
				LB 150	39.56	
				LB 151	19.52	
				LB 152	19.52	
				LB 153	13.01	
				LB 154	23.23	
				LB 155	7.59	
				LB 156	16.46	
				LB 157	27.46	
				LB 158	48.01	

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Checks Dated 08/02/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12252595	08/02/2016	MONTEREY AUTO SUPPLY INC	01-4300	LB 159	11.50	
				LB 160	10.76	
				LB 161	43.99	
				LB 162	11.50	
				LB 163	29.11	
				LB 164	90.84	
				LB 165	257.40	
				LB 166	4.68	
				LB 167	11.04	
				LB 168	2.37	
				LB 169	2.61	
				LB 170	20.63	
				LB 171	30.52	
				LB 172	17.03	
			LB 173	23.16		
			LB 174	25.55		
			LB 175	51.10		1,188.04
12252596	08/02/2016	Monterey City Disposal Inc	01-5500	LB 123		1,791.16
12252597	08/02/2016	Monterey County Regional Fire	01-5100	LB 086		5,250.50
12252598	08/02/2016	Monterey County Weekly	01-4500	LB 087		210.00
12252599	08/02/2016	MONTEREY REGIONAL WASTE	01-5500	LB 091		33.00
12252600	08/02/2016	Matthew Mora	01-5100	LB 092		2,000.00
12252601	08/02/2016	MPC Federal Student Financial	01-5800	LB 088	572.00	
				LB 089	42.00	614.00
12252602	08/02/2016	MPC Revolving Fund	01-4500	LB 090	80.00	
				01-5800	PV 4352 RF CHECK REIMB	627.46
12252603	08/02/2016	Sudesh Nand	01-5200	LB 093		129.38
12252604	08/02/2016	North Monterey County HS	Cancelled	LB 094		39.00 *
		Cancelled on 08/08/2016, Cancel Register # AP08092016A				
12252605	08/02/2016	Office Depot	01-4500	LB 095	124.03	
				LB 096	58.65	182.68
12252606	08/02/2016	PACIFIC COAST BATTERY	01-5600	LB 097		1,358.34
12252607	08/02/2016	Pacific Grove Unified Sch Dist	01-5100	LB 098		7,925.28
12252608	08/02/2016	Patrick Webster	01-5200	LB 138		648.52
12252609	08/02/2016	Peninsula Cafe	01-4700	PV 4353 INV#15 7-16-16		2,274.34
12252610	08/02/2016	PENINSULA MESSENGER SERVICE	01-5800	LB 099		369.00
12252611	08/02/2016	Peninsula Pool Service	01-4500	LB 100		482.99

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Checks Dated 08/02/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12252612	08/02/2016	PENINSULA WELDING SUPPLY	01-4500	LB 101		18.00
12252613	08/02/2016	POTTERS ELECTRONICS	01-6400	pv 4359 inv 23565		5,467.77
12252614	08/02/2016	Tom Rebold	01-5200	LB 102		1,978.36
12252615	08/02/2016	Rose & Tuck	Cancelled	LB 104		11,000.00 *
Cancelled on 09/02/2016. Cancel Register # AP09062016						
12252616	08/02/2016	Grant Rosen	01-5100	LB 135		240.00
12252617	08/02/2016	Ian Sanchez	01-4300	LB 105		237.14
12252618	08/02/2016	SARS Software Products Inc	01-5600	PV 4354 INV 16127 7-1-16		4,101.00
12252619	08/02/2016	Linda Sasaki	01-5200	LB 106		43.20
12252620	08/02/2016	School Services of CA-Sacto	01-4500	LB 108		285.00
12252621	08/02/2016	Gail Selburn	01-5100	LB 136		300.00
12252622	08/02/2016	Shaunna Tschirley	01-5100	LB 117		3,000.00
12252623	08/02/2016	SIG	01-5100	LB 112		2,560.00
12252624	08/02/2016	Seth Steel-Freitas	01-5100	LB 109		800.00
12252625	08/02/2016	Swan, Kim	01-5100	LB 114		677.50
12252626	08/02/2016	Thompson, Shawnell	01-5100	LB 113		200.00
12252627	08/02/2016	Toyota Material Handling	01-5600	LB 115	1,108.82	
				LB 116	445.02	1,553.84
12252628	08/02/2016	United States Treasury	35-5800	LB 137		1,531.00
12252629	08/02/2016	US Bank Service Center	01-4500	LB 176	39,035.33	
				PV 4351	56,416.68	95,452.01
12252630	08/02/2016	UWM Office of Water Ed	01-5200	LB 118		3,000.00
12252631	08/02/2016	VAVRINEK TRINE DAY & CO	01-5700	LB 119		23,000.00
12252632	08/02/2016	VERIZON WIRELESS	01-4500	LB 120	33.99	
			01-5500	LB 120	572.01	
			39-5500	LB 120	64.05	670.05
12252633	08/02/2016	Weldon Williams & Lick, Inc	39-4500	LB 121	477.75	
				LB 122	3,630.28	4,108.03
12252634	08/02/2016	Wells Fargo Insurance Services	01-5400	LB 178		1,497.68
Total Number of Checks					84	298,804.13

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	2	11,039.00
Net Issue		287,765.13

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

Checks Dated 08/02/2016

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	78	277,599.58
35	Self Insurance Fund (M)	2	5,697.67
39	Parking Fund (M)	2	4,172.08
47	College Center (M)	2	295.80
Total Number of Checks		82	287,765.13
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			287,765.13

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

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Checks Dated 08/04/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12253160	08/04/2016	Academic Programmers	01-4300	PV 4360 INV TKB00603		400.00
12253161	08/04/2016	AdSpec	01-5800	LB 179		2,552.85
12253162	08/04/2016	Bay Brakes Automotive & Tires	01-5600	LB 180		35.00
12253163	08/04/2016	California Chamber of Commerce	01-4500	PV 4361 INV 11037217 7-28-16		294.89
12253164	08/04/2016	CDW GOVERNMENT INC	01-6400	MATE Equipment- 1 computer & 2 monitors		738.65
12253165	08/04/2016	Cintas Corp #630	01-4500	LB 181	248.91	
				LB 182	248.91	497.82
12253166	08/04/2016	City of Monterey	01-5600	LB 183	25.00	
				LB 184	200.00	225.00
12253167	08/04/2016	COAST COUNTIES GLASS INC	01-5500	LB 185		140.00
12253168	08/04/2016	Coastal Tractor	01-4500	LB 187	58.24	
			01-5600	LB 186	300.00	358.24
12253169	08/04/2016	Deborah Brown, Dr.	01-5100	Health Services-Independent Contractor		712.50
12253170	08/04/2016	Department of Forestry & Fire	01-5200	LB 188		6,460.00
12253171	08/04/2016	Docutec	01-4500	PV 4362 7-26-16 INV 16984		161.07
12253172	08/04/2016	Taylor Dorn	01-5100	LB 189		800.00
12253173	08/04/2016	Dwight Stevens Hunter Eng	01-5600	PV 4363 7-6-16 INV 500		300.00
12253174	08/04/2016	ECS Imaging Inc	01-5600	PV 4364 5-31-16 INV 11457		5,533.00
12253175	08/04/2016	FEDEX	01-5800	Warehouse-Open order		66.04
12253176	08/04/2016	Kayla Garcia	01-5200	LB 190		17.98
12253177	08/04/2016	HGHB	01-5100	LB 191		350.00
12253178	08/04/2016	Home Depot Credit Services	01-4500	LB 192		838.09
12253179	08/04/2016	Jet Tec LLC	01-4500	PV 4365 7-12-16 INV 42692		423.47
12253180	08/04/2016	Jobelephantcom Inc	01-4500	LB 193	15.00	
				LB 194	320.00	
				PV 4366 7-18-16 INV 2195826	15.00	
				PV 4367 7-25-16 2196589, 2196574	30.00	380.00
12253181	08/04/2016	Michael Midkiff Cancelled on 08/16/2016, Cancel Register # AP08162016	Cancelled	PV 4368 REIMB FOR CISCO LIVE		1,199.15 *
12253182	08/04/2016	Monterey Fire Extinguisher	01-5500	LB 195		208.87
12253183	08/04/2016	National Student Clearinghouse	01-5600	PV 4369 7-1-16 INV R1607176		386.35
12253184	08/04/2016	OCLC INC	01-4500	LB 196	485.01	
				LB 197	485.01	
				LB 198	485.01	1,455.03
12253185	08/04/2016	Office Depot	01-4500	Fiscal - Open order		149.39
12253186	08/04/2016	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	11,565.26	
				LB 211	10,204.64	

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

Checks Dated 08/04/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12253186	08/04/2016	PACIFIC GAS & ELECTRIC	47-5500	LB 211	694.96	
				Gen. Instit. Utilities-Open order	787.62	23,252.48
12253187	08/04/2016	Palace Office Interiors	01-6400	Mathmatics-Desk & overheads for new instructors		1,667.19
12253188	08/04/2016	Peninsula Cafe	01-4700	PV 4370 7-19-16 INV #17		324.25
12253189	08/04/2016	Same Day Shred	01-5100	LB 199		45.00
12253190	08/04/2016	Sal Seeno	01-5500	PV 4371 7-19-16 INV 2075		845.00
12253191	08/04/2016	SENTRY ALARM SYSTEMS	01-5500	LB 200	125.00	
				LB 201	187.50	
				LB 202	125.00	437.50
12253192	08/04/2016	ShoresMedia, LLC	01-5100	IS Network & Tech-Windows 10 training video		896.25
12253193	08/04/2016	Siemens Industry Inc	01-5500	LB 203		792.30
12253194	08/04/2016	Siteimprove, INC	01-5600	PV 4372 INV 45546		6,350.00
12253195	08/04/2016	SupplyWorks	01-4500	LB 204	1,092.14	
				LB 205	244.63	
				LB 206	147.35	
				LB 207	123.93	
				LB 208	77.71	1,685.76
12253196	08/04/2016	Wendy Talbert	Cancelled	PV 4373 MILEAGE REIMB 5/17/16 - 6/2/16		184.80 *
		Cancelled on 08/16/2016, Cancel Register # AP08162016				
12253197	08/04/2016	Toyota Material Handling	01-5600	LB 209	164.85	
				LB 210	411.05	
				PV 4374 7-13-16 INV K17312, K17502	435.19	1,011.09
12253198	08/04/2016	Valley Saw and Garden Equip	01-4500	PV 4375 INV 104756		73.05
12253199	08/04/2016	VICTORY TOYOTA	01-5600	PV 4376 7-22-16 INV # TOCS512856		621.29
12253200	08/04/2016	Water Tech Specialties, Inc	01-4500	Maintenance-2 Gallon pot feeders		864.65
Total Number of Checks					41	63,734.00

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	2	1,383.95
Net Issue		62,350.05

Fund Summary

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

Checks Dated 08/04/2016

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	39	60,867.47
47	College Center (M)	1	1,482.58
Total Number of Checks		39	62,350.05
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			62,350.05

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

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Checks Dated 08/09/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12253859	08/09/2016	American Lock & Key	01-4500	Maintenance-Open order		305.08
12253860	08/09/2016	AT&T	01-5500	LB 212		22.75
12253861	08/09/2016	AT&T	01-5500	LB 216		7.38
12253862	08/09/2016	AT&T	01-5500	LB 213		181.75
12253863	08/09/2016	AT&T	01-5500	LB 214		2,707.00
12253864	08/09/2016	AT&T	01-5500	LB 215		2,338.75
12253865	08/09/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		48.33
12253866	08/09/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		1,079.57
12253867	08/09/2016	Wendy Bates	01-5800	PV 4390 INTEREST ON COMPENSATION		7.42
12253868	08/09/2016	Bi-Rite Market	01-4700	PV 4383 7-16-16		499.06
12253869	08/09/2016	Robert Boardman	01-5200	PV 4384 REIMBURSEMENT		1,199.15
12253870	08/09/2016	Diane Boynton	01-5800	PV 4391 INTEREST ON COMPENSATION		6.62
12253871	08/09/2016	Lakisha Bradley	01-5200	PV 4385 TRAVEL REIMB TO CONFERENCE JULY 24-28 2016		202.54
12253872	08/09/2016	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	3,718.56	
				LB 217 LB 218	1,859.28	
			47-5500	LB 217 LB 218	126.62	
				Gen Instit. Utilities-Open order	253.24	5,957.70
12253873	08/09/2016	CDW GOVERNMENT INC	01-5600	IS Network & Tech-50 Cisco License & Support		4,205.00
12253874	08/09/2016	Central Coast Media Enterprise	01-4500	Human Resources- 6 nametags for HR staff		45.62
12253875	08/09/2016	CHEVRON USA INC	01-5500	Warehouse-Open order		741.33
12253876	08/09/2016	Chris Calima	01-5800	PV 4392 INTEREST ON COMPENSATION		8.43
12253877	08/09/2016	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00
12253878	08/09/2016	Christian Tolosa Feliciano	01-5100	LB 220		512.00
12253879	08/09/2016	COMMUNITY COLLEGE LEAGUE	01-5300	PV 4377 2016-2017 ANNUAL MEMBERSHIP	11,500.00	
				PV 4378 2016-2017 POLICY AND PROCEDURE FEE	2,000.00	13,500.00
12253880	08/09/2016	COMPUTERLAND OF SILICON VALLEY	01-6300	Information Systems-Creative Cloud annual license		21,261.00
12253881	08/09/2016	Heather Craig	01-5800	4393 INTEREST ON COMPENSATION		528.66
12253882	08/09/2016	John Cristobal	01-5800	PV 4394 INTEREST ON COMPENSATION		856.51
12253883	08/09/2016	Eileen Crutchfield	01-4700	PV 4386 REIMB FOR FOOD		247.74
12253884	08/09/2016	James Dagdigian	01-5800	PV 4395 INTEREST ON COMPENSATION		28.40

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Checks Dated 08/09/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12253885	08/09/2016	Alethea De Soto	01-5800	PV 4397 INTEREST ON COMP		1,106.96
12253886	08/09/2016	Merry Dennehy	01-5800	PV 4396 INTEREST ON COMPENSATION		330.72
12253887	08/09/2016	William Easton	01-5800	PV 4398 INTEREST ON COMPENSATION		90.62
12253888	08/09/2016	Evans,Jacquelynn	01-5800	PV 4399 INTEREST ON COMPENSATION		367.95
12253889	08/09/2016	Ewing Irrigation	01-4500	Grounds- Open order		165.04
12253890	08/09/2016	Fastenal Company	01-4500	Grounds- open order		129.26
12253891	08/09/2016	Fitness Edge	01-5600	PV 4379 7-29-16 INV 657-0284246		7,072.00
12253892	08/09/2016	Daniel Fox	01-5800	PV 4400 INTEREST ON COMPENSATION		179.40
12253893	08/09/2016	Geo H Wilson Inc	01-5500	Maintenance-Open order		1,546.79
12253894	08/09/2016	George Dipeso Landscape	01-5400	LB 221 PAYMENT FOR REPLACING TREE		1,754.38
12253895	08/09/2016	Karoline Grasmuck	01-5200	PV 4387 TRAVEL REIMB FOR JULY 6-9 2016		2,019.97
12253896	08/09/2016	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 4380 8-3-16 FACILITY RENTAL		720.00
12253897	08/09/2016	Molly Jansen	01-5800	PV 4401 INTEREST ON COMPENSATION		108.41
12253898	08/09/2016	Mary Johnson	01-5800	PV 4402 INTEREST ON COMPENSATION		94.75
12253899	08/09/2016	David Joplin	01-5800	PV 4403 INTEREST ON COMPENSATION		167.36
12253900	08/09/2016	Elias Kary	01-5800	PV 4404 INTEREST ON COMPENSATION		484.61
12253901	08/09/2016	KBA Docusys, Inc	01-5600	Print Shop- Open order for Lease agreement		5,316.89
12253902	08/09/2016	Adrienne Kotecki	01-5800	PV 4405 INTEREST ON COMPENSATION		.17
12253903	08/09/2016	James Lawrence	01-5800	PV 4406 INTEREST ON COMPENSATION		887.50
12253904	08/09/2016	Gamble Madson	01-5800	PV 4407 INTEREST ON COMP		1.38
12253905	08/09/2016	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		2,710.30
12253906	08/09/2016	McKesson Medical Surgical	01-4500	Health Services- Open order		74.89
12253907	08/09/2016	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order	1,343.37	
				LB 219	453.09	1,796.46
12253908	08/09/2016	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Utilities-open order		6,810.45
12253909	08/09/2016	MPC BSU CLUB	01-4700	PV 4388 INVOICE #100		137.00
12253910	08/09/2016	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Serv		8,333.33
12253911	08/09/2016	North Monterey County USD	01-5200	LB 226		39.00
12253912	08/09/2016	Office Depot	01-4300	Fire Protection- Open order	38.97	
				Physical Science-Open order	123.34	162.31
12253913	08/09/2016	Jonathan Osburg	01-5800	PV 4408 INTEREST ON COMPENSATION		368.93
12253914	08/09/2016	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele- Open Po for Pay Phones		53.00
12253915	08/09/2016	Peninsula Cafe	01-7600	PV 4389 SUMMER MEAL PLAN FOR JULY		1,495.00
12253916	08/09/2016	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		369.00

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Checks Dated 08/09/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12253917	08/09/2016	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		18.00
12253918	08/09/2016	Daniel Phillips	01-5800	PV 4409 INTEREST ON COMPENSATION		37.60
12253919	08/09/2016	Joel Pickering	01-5800	PV 4410 INTEREST ON COMP		10.24
12253920	08/09/2016	Gilles Prado	01-5800	PV 4411 INTEREST ON COMP		167.89
12253921	08/09/2016	Gary Quinonez	01-5800	PV 4412 INTEREST ON COMPENSATION		14.87
12253922	08/09/2016	Thomas Rebold	01-5800	PV 4413 INTEREST ON COMP		249.15
12253923	08/09/2016	Frank Rivera	01-5800	PV 4414 INTEREST ON COMPENSATION		98.76
12253924	08/09/2016	SENTRY ALARM SYSTEMS	01-5600	PV 4381 6-15-16 INV 2033441		18,297.00
12253925	08/09/2016	Shaunna Tschirley	01-5100	Health Services-Independent Contractor		4,000.00
12253926	08/09/2016	Singh,Damanjit	01-5800	PV 4415 INTEREST ON COMPENSATION		1,343.52
12253927	08/09/2016	Robynn Smith	01-5800	PV 4416 INTEREST ON COMPENSATION		76.20
12253928	08/09/2016	South Bay Regional Pub Safety	01-5100	LB 224		14,336.31
12253929	08/09/2016	Luke Spence	01-5800	PV 4417 INTEREST ON COMPENSATION		480.03
12253930	08/09/2016	Charles Spiering	01-5800	PV 4418 INTEREST ON COMPENSATION		204.09
12253931	08/09/2016	Tama Semo	01-5100	LB 222		512.00
12253932	08/09/2016	ThyssenKrupp Elevator Corp	01-5600	PV 4382 7-1-16 INV 3002616342		34,378.97
12253933	08/09/2016	Frank Torres	01-5800	PV 4419 INTEREST ON COMPENSATION		3.81
12253934	08/09/2016	Anthony Villarreal	01-5800	PV 4420 INTEREST ON COMPENSATION		6.76
12253935	08/09/2016	WageWorks	35-5100	Self insurance-Open order		233.75
12253936	08/09/2016	Andrew Washburn	01-5800	PV 4421 INTEREST ON COMPENSATION		204.69
12253937	08/09/2016	Washington State University	01-5100	LB 223		4,500.00
12253938	08/09/2016	Yia Xiong	01-5100	LB 225		512.00

Total Number of Checks 80 186,677.26

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	79	186,063.65
35	Self Insurance Fund (M)	1	233.75
47	College Center (M)	1	379.86
Total Number of Checks		80	186,677.26
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>186,677.26</u></u>

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Checks Dated 08/11/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12254400	08/11/2016	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims		18,855.60
12254401	08/11/2016	AdSpec	01-4500	PV 4436 INV 15649A 7-27-16		785.53
12254402	08/11/2016	Airgas USA	01-4300	Chemistry- Open order		5.15
12254403	08/11/2016	Douglas Albrecht	01-5200	PV 4422 TRAVEL STIPEND		400.00
12254404	08/11/2016	American Income Life Insurance	01-5400	PV 4423 INV 219-4438 7-25-16		468.00
12254405	08/11/2016	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		94.98
12254406	08/11/2016	B.I.D. Appliance	01-6400	Perkins hospitality-Oven		2,000.00
12254407	08/11/2016	BrandVia Alliance, Inc	01-5100	PV 4440		2,729.45
12254408	08/11/2016	CCCAOE	01-5200	PV 4425 REGISTRATION FOR CONFERENCE		495.00
12254409	08/11/2016	Center for Aquatic Sciences	01-5200	PV 4424 TRAVEL STIPEND		400.00
12254410	08/11/2016	Central Ave Pharmacy	01-4500	Health Services-Open order for medical supplies		81.26
12254411	08/11/2016	Khan-Bemier	01-5200	PV 4431 REIM FOR FOOD & SUPPLIES FOR SUMMER INSTITUTE		416.50
12254412	08/11/2016	Christian Tolosa Feliciano	01-5100	TRIO-Independent Contractor		520.00
12254413	08/11/2016	Clearlogin Inc	01-5600	PV 4441 8-3-16		12,600.00
12254414	08/11/2016	Dianas Charters & Tours	01-5200	PV 4426 INV YC1002		750.00
12254415	08/11/2016	Monica Fanjoy	01-5200	PV 4427 TRAVEL STIPEND		400.00
12254416	08/11/2016	GAVILAN PEST CONTROL	47-5500	College Center-Open order for pest control		180.00
12254417	08/11/2016	Greene, Evette	01-5100	ARC-Independent Contractor		819.00
12254418	08/11/2016	Greenwaste Recovery, INC	01-5500	Marina Ed Ctr-Open order for waste disposal		280.89
12254419	08/11/2016	Stephen Hall	01-5200	PV 4429 TRAVEL STIPEND		400.00
12254420	08/11/2016	Home Depot Credit Services	01-4500	Maintenance-Open order		339.18
12254421	08/11/2016	Nagy Hussein	01-5200	PV 4430 TRAVEL STIPEND		400.00
12254422	08/11/2016	Jacqueline Fitzpatrick	01-5100	ARC-Independent Contractor		971.25
12254423	08/11/2016	Lew Edwards Group	01-5700	Gen Instit-Support/Ins-Open order for bond prep		4,500.00
12254424	08/11/2016	Monterey City Disposal Inc	47-5500	College Center-Open order for trash		448.52
12254425	08/11/2016	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Utilities-Open order Landfill disposal		115.61
12254426	08/11/2016	MPC Revolving Fund	01-5800	PV 4439 RF CHECK REIMB		2,792.00
12254427	08/11/2016	Nelly Group, LLC	01-5100	PV 4432 INV 168 7-31-16		600.00
12254428	08/11/2016	Office Depot	01-4500	ARC-open order	58.61	
				Matriculation-open order	128.61	
				MPC Ed Center- Open order	44.34	

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Checks Dated 08/11/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12254428	08/11/2016	Office Depot	01-4500	Print Shop- Open order	187.64	419.20
12254429	08/11/2016	PACIFIC GAS & ELECTRIC	01-5500	LB 234	1,483.51	
				Public Safety Train Ctr-Open order for Natural Gas	120.84	
				Pulice Safety Training Ctr-Open order-electricity	778.08	2,382.43
12254430	08/11/2016	Pacific Sierra Board of Off	01-5800	PV 4433 7-24-16 INV 978		4,495.00
12254431	08/11/2016	PENINSULA WELDING SUPPLY	01-4500	PV 4437 INV 107972 8-1-16		126.83
12254432	08/11/2016	Javier Saavedra	01-5200	PV 4434 TRAVEL STIPEND		824.19
12254433	08/11/2016	Santa Cruz Roller Palladium	01-5200	PV 4428 STATEMENT 7-14-16		422.00
12254434	08/11/2016	Sentinel Printers	01-4500	PV 4438 INV 298752 7-28-16		2,822.38
12254435	08/11/2016	Sign One Design & Services	01-4500	PV 4435 INV 1607-26		449.71
12254436	08/11/2016	SupplyWorks	01-4500	Custodial- Open order for consumables		208.17
12254437	08/11/2016	Tama Semo	01-5100	TRIO - Independent Contractor		520.00
12254438	08/11/2016	VERIZON WIRELESS	01-4500	Various Depts-Cell Phone bills	33.99	
			01-5500	Various Depts-Cell Phone bills	1,542.45	
			39-5500	Various Depts-Cell Phone bills	64.05	1,640.49
12254439	08/11/2016	Yia Xiong	01-5100	TRIO-Independent Contractor		520.00
Total Number of Checks					40	67,678.32

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	38	66,985.75
39	Parking Fund (M)	1	64.05
47	College Center (M)	2	628.52
Total Number of Checks		40	67,678.32
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			67,678.32

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Checks Dated 08/16/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12255135	08/16/2016	ALAMEDA COUNTY SCHOOLS	01-3400	GI-Support & Ins-Open order for vision benefits		2,867.17
12255136	08/16/2016	AT&T	01-5500	Marina Ed Center- open order		1,546.82
12255137	08/16/2016	CDW GOVERNMENT INC	01-6400	IS Network & Tech-NetScout WiFi Tester	2,643.05	
				Media Services- 5 chromebooks-Spares	1,098.48	
				Media Services-4 laptops for A/V checkout	3,018.75	
				VP Academic Affairs-Printer	394.19	7,154.47
12255138	08/16/2016	Central Ave Pharmacy	01-4500	Health Services-Open order for medical supplies		81.26
12255139	08/16/2016	CHEVRON USA INC	01-5500	LB 228, 229		826.40
12255140	08/16/2016	Chris Calima	01-5200	PV 4443 REIMB FOR MILEAGE JULY 2016		760.32
12255141	08/16/2016	Gardner, Matt	01-5100	SUMMER PROGRAM @ UCSC		
12255142	08/16/2016	Greenwaste Recovery, INC	01-5500	MATE-Independent Contractor		4,167.00
12255143	08/16/2016	LOOMIS	01-5500	PSTC- open order		1,230.66
12255143	08/16/2016	LOOMIS	01-5800	Fiscal Services-Open order for courier service		1,168.25
12255144	08/16/2016	Mobile Modular Mgmt Corp	01-5600	Gen Instit.-Lease mobile restroom at Gen. Class	462.03	
				LB 243	231.00	693.03
12255145	08/16/2016	Office Depot	01-4300	Life Science-Open order	373.16	
			01-4500	Matriculation-Open order	937.66	
				Office of VP Student Services-open order	64.99	
				Print Shop- Open order	287.71	
				Stem Core 16/17 budget-open order	718.98	
				TRIO- Open order	896.33	
				A&R- Open order	85.09	
				Human Resources-Open order	1,415.52	4,779.44
12255146	08/16/2016	PACIFIC GAS & ELECTRIC	01-5500	LB 246	32.25	
				Marina Ed Center- Open order - electricity	8.58	40.83
12255147	08/16/2016	PACIFIC MONARCH LTD	01-5600	Men's Athletics- Football buses		1,290.00
12255148	08/16/2016	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		2,000.00
12255149	08/16/2016	Sysco Food Service of SF	04-4500	LB 254	5.00	
				LB 255	28.72	
				LB 250	339.34	
				LB 252	5.00	
			04-4700	LB 253	954.49	
				LB 251	1,230.24	
				LB 249	1,120.23	3,683.02

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Checks Dated 08/16/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12255150	08/16/2016	United Parcel Service(UPS)	01-5800	Warehouse-open order		84.99
12255151	08/16/2016	VWR	01-4300	Biology- supplies	627.00	
				Biology-Lab supplies	505.12	1,132.12
12255152	08/16/2016	WASSON'S CLEANING AND	01-5500	Library-Wash LTC windows		8,807.13
12255153	08/16/2016	West Coast Intercollegiate	01-5800	PV 4442 INV 2016 SOCCER GAMES		5,746.00
12255154	08/16/2016	Kevin Yabes	01-5200	PV 4444 REIMB FOR MOVIE TICKETS FOR SUMMER PROGRAM		246.75
Total Number of Checks					20	48,305.66

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	19	44,622.64
04	Children Center	1	3,683.02
Total Number of Checks		20	48,305.66
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			48,305.66

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Checks Dated 08/18/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12256186	08/18/2016	Carolina Biological Supply	01-4300	Biology- supplies		74.34
12256187	08/18/2016	CDW GOVERNMENT INC	01-6400	Dean of Instructional Planning-Printer		342.19
12256188	08/18/2016	Ekahau Inc	01-5600	Information Systems-ESS-PRO Site Survey		4,568.80
Total Number of Checks					3	4,985.33

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	3	4,985.33
	Total Number of Checks	3	4,985.33
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		4,985.33

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Checks Dated 08/23/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12256472	08/23/2016	AdSpec	01-4500	PV 4445 INV 15698A 8-12-16	98.71	
			01-7600	PV 4453 INV 15660B 8-11-16	3,675.36	3,774.07
12256473	08/23/2016	Alexander Hamm	01-5800	MATE-Intern prog.-2016 Summer Intern		500.00
12256474	08/23/2016	Anthem Blue Cross	01-3400	GI-Support & Ins-Open orderfor Life Insurance		1,710.20
12256475	08/23/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		48.33
12256476	08/23/2016	Carolina Biological Supply	01-4300	Biology- supplies		60.56
12256477	08/23/2016	Cintas Corp #630	01-4500	Custodial-Open order for consumables	442.34	
				Custodial-Open order for Uniforms service	640.11	
				Grounds-Open order	219.67	
				Maintenance- Open order	148.35	
				Warehouse- Open order	5.15	1,455.62
12256478	08/23/2016	Ewing Irrigation	01-4500	Grounds- Open order		187.08
12256479	08/23/2016	Gardner, Matt	01-5200	PV 4446 REIMB FOR SUPPLIES FOR SUMMER INSTITUTE		214.54
12256480	08/23/2016	GAVILAN PEST CONTROL	01-5500	Grounds-open order		180.00
12256481	08/23/2016	Jennifer Grohol	01-5200	PV 4447 TRAVEL REIMB FOR CONF ON 7/31-8/5/16 SANTA BARBAR		219.68
12256482	08/23/2016	Institute of Campus Safety	39-5100	PV 4448 INV 1701		270.00
12256483	08/23/2016	ITC Systems	01-5600	PV 4455 INV 113274 8-1-16		2,325.25
12256484	08/23/2016	Jamba Juice # 1182	01-4700	PV 4449 INV 05242012 8-11-16		1,067.00
12256485	08/23/2016	John La Cross	01-5200	Marine Tech Int Prog-2016 Summer Intern		3,000.00
12256486	08/23/2016	McKesson Medical Surgical	01-4500	Health Services- Open order		35.13
12256487	08/23/2016	Monterey County Fair & Event	01-5800	PV 4454 INV 34-S16 8-9-16		2,500.00
				SPONSORSHIP FAIR		
12256488	08/23/2016	MPC Revolving Fund	01-5800	PV 4450 CASH REIMB		429.95
12256489	08/23/2016	Joseph Noell	01-5100	PV 4451 REIMBURSEMENT		2,399.00
12256490	08/23/2016	Odyssey Power	01-5500	Maintenance-Generator Maintenance - Admin		297.00
12256491	08/23/2016	Office Depot	01-4300	Div. Office Busi & Tech-open order	95.22	
				Fire Protection- Open order	222.02	
				Physical Science-Open order	624.16	
			01-4500	TRIO- Open order	304.15	
				Office of VP Student Services-open order	68.42	1,313.97
12256492	08/23/2016	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center- Open order - electricity	19.05	
				Marina Ed Center-open order, natural gas	99.18	

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Checks Dated 08/23/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12256492	08/23/2016	PACIFIC GAS & ELECTRIC	01-5500	Public Safety Train Ctr-Open order for Natural Gas	224.40	
				Pulice Safety Training Ctr-Open order-electricity	1,879.63	2,222.26
12256493	08/23/2016	PACIFIC MONARCH LTD	01-5600	Men's Athletics- Football buses		1,490.00
12256494	08/23/2016	Peninsula Pool Service	01-4500	Custodial- Open order		23.88
12256495	08/23/2016	PENINSULA WELDING SUPPLY	01-5500	Art- Open order for gas for welding & soldering		38.83
12256496	08/23/2016	Riverside Publishing	01-4300	ARC- Test booklets		140.48
12256497	08/23/2016	South Bay Regional Pub Safety	01-5100	Instructional Contracts - open order		193,909.37
12256498	08/23/2016	UCLA Conference & Catering	01-5200	PV 4452 INV 13594 7-21-16		7,070.00
12256499	08/23/2016	VWR	01-4300	Biology- supplies		170.67
Total Number of Checks					28	227,052.87

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	27	226,782.87
39	Parking Fund (M)	1	270.00
Total Number of Checks		28	227,052.87
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			227,052.87

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

ESCAPE ONLINE

Checks Dated 08/25/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12257162	08/25/2016	Athletics Unlimited	01-4500	LB 227		4,149.53
12257163	08/25/2016	Christopher Petroff	01-5200	LB 247	2,896.86	
				LB 248	50.00	2,946.86
12257164	08/25/2016	Department of Forestry & Fire	01-5500	LB 230		2,741.76
12257165	08/25/2016	Dianas Charters & Tours	01-5200	LB 231		750.00
12257166	08/25/2016	EMPLOYMENT DEVELOPMENT DEPT	01-5800	LB 240		3,397.09
12257167	08/25/2016	Ewing Irrigation	01-4500	LB 241		338.37
12257168	08/25/2016	Connor Gallagher	01-5200	LB 232		669.35
12257169	08/25/2016	Sunshine Giesler	01-5800	PV 4458 INTEREST OWED		11.61
12257170	08/25/2016	Karoline Grasmuck	01-4300	PV 4461		189.00
12257171	08/25/2016	Molly Jansen	01-4700	LB 233		18.70
12257172	08/25/2016	KBA Docusys	01-5600	Print Shop-Open order for maintenance		.11
12257173	08/25/2016	KBA Docusys	01-5600	Print Shop-Open order for maintenance		3,558.37
12257174	08/25/2016	Kyle Yusen	01-5200	LB 238	857.14	
				LB 239	76.50	933.64
12257175	08/25/2016	Low Edwards Group	01-5700	Gen Instit-Support/Ins-Open order for bond prep		2,087.83
12257176	08/25/2016	Jon Mikkelsen	01-5800	PV 4456 INTEREST OWED		41.43
12257177	08/25/2016	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order		276.11
12257178	08/25/2016	Musicians Friend	01-4300	LB 244		81.45
12257179	08/25/2016	Nelly Group, LLC	01-5100	LB 245		300.00
12257180	08/25/2016	Office Depot	01-4300	English Center-Open order	85.41	
				Marina Ed Center- open order	94.00	
			01-4500	MPC Ed Center- Open order	10.20	
				Creative Arts-Open order	91.35	280.96
12257181	08/25/2016	Pacific Grove Unified Sch Dist	01-5100	LB 235	779.96	
				LB 256	850.00	
				LB 257	12,220.00	13,849.96
12257182	08/25/2016	Palace Office Interiors	01-6400	Gen Instit Contg.-Ergo Task Chair		363.89
12257183	08/25/2016	Pamela Scholz	01-5100	LB 258		240.00
12257184	08/25/2016	Peninsula Cafe	01-4700	PV 4460		633.83
12257185	08/25/2016	QUALITY WATER ENTERPRISES INC	01-4300	Chemistry- open order		44.00
12257186	08/25/2016	Rackspace	01-5600	PV 4462 8-5-16 INV 101526553		720.39
12257187	08/25/2016	Carol Rivera	01-5200	LB 236		422.91
12257188	08/25/2016	Sign One Design & Services	01-4500	PV 4457 INV 1608-15 8-1916		195.53
12257189	08/25/2016	SolarWinds	01-5600	IS Network & Tech-Maintenance Renewal		2,453.00
12257190	08/25/2016	SupplyWorks	01-4500	Custodial- Open order for consumables		272.44
12257191	08/25/2016	Union Bank	01-5700	PV 4464 6-2-16 INV 984126		490.00

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Checks Dated 08/25/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12257192	08/25/2016	Valley Pacific Petroleum Serv	01-5500	Grounds-Open order		662.95
12257193	08/25/2016	Patrick Webster	01-5100	LB 237		3,750.00
12257194	08/25/2016	White Page Communications	01-5100	PV 4463 8-1-16 INV 08012016		1,750.00
Total Number of Checks					33	48,621.07

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	33	48,621.07
Total Number of Checks		33	48,621.07
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			48,621.07

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

Checks Dated 08/30/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12258166	08/30/2016	Academic Programmers	01-5600	PV 4465 INV TKB00616 8-11-16		2,925.00
12258167	08/30/2016	American Fidelity Admin Svc	35-5100	PV 4466 7-21-16 INV 14166		809.99
12258168	08/30/2016	ARIEL THEATRE INC	01-5100	PV 4467 SUMMER 2016, SECT 0152		493.68
12258169	08/30/2016	AT&T	01-5500	Marina Ed Center- open order		2,702.98
12258170	08/30/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		160.09
12258171	08/30/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		27.77
12258172	08/30/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		220.00
12258173	08/30/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		3,175.37
12258174	08/30/2016	Axiom Engineers	14-5100	Prop 39- AD Boiler Replacement		4,750.00
12258175	08/30/2016	Bay Brakes Automotive & Tires	01-5600	PV 4468 8-4-16 INV 8433		139.00
12258176	08/30/2016	Big 8 Conference	01-5300	PV 4469 8-18-16 INV 16-17-32		325.00
12258177	08/30/2016	Cardinale Automotive Group	01-5600	PV 4470 7-28 INV GCCS403576, 8-3 INV GCCS403959		5,213.99
12258178	08/30/2016	CCLC/CCLCAA	01-4500	PV 4471 7-1-16 INV 7986		31,561.78
12258179	08/30/2016	Central Coast Lighthouse Keepe	01-5100	PV 4472 SUMMER 2016, SECT 8156		972.50
12258180	08/30/2016	Cintas Corp #630	01-4500	Custodial-Open order for consumables	23.80	
				Custodial-Open order for Uniforms service	77.23	
				Grounds-Open order	38.95	
				Maintenance- Open order	15.45	155.43
12258181	08/30/2016	Dept of Toxic Substances Cont	01-6200	LB 268		325.00
12258182	08/30/2016	Kimberly Dutra	01-4500	PV 4473 REIMBURSEMENT		40.00
12258183	08/30/2016	Hanford Fire Department	01-5100	PV 4474 FIRE 413, SECT 0237		273.00
12258184	08/30/2016	Health Educational Services	01-4300	PV 4475 6-1-16 INV 16-171		70.00
12258185	08/30/2016	Jet Tec LLC	01-4500	PV 4476 8-11-16 INV 42740	531.99	
				PV 4477 7-14-16 INV 42694	373.45	905.44
12258186	08/30/2016	Jobelephantcom Inc	01-4500	PV 4478 8-8-16 INV 2198795 INV 2198517		30.00
12258187	08/30/2016	Man Kyu Kim	01-5600	LB 269		387.79
12258188	08/30/2016	Kristen Thompson	01-5100	LB 277		240.00
12258189	08/30/2016	Liebert Cassidy Whitmore	01-5700	LB 272		133.00
12258190	08/30/2016	Liebert Cassidy Whitmore	01-5700	LB 273		5,976.00
12258191	08/30/2016	Liebert Cassidy Whitmore	01-5700	LB 274		2,445.05
12258192	08/30/2016	Liebert Cassidy Whitmore	01-5700	LB 275		7,319.50
12258193	08/30/2016	Marina Fire Department	01-5100	PV 4479 FIRE 413 SECT 8373		247.00
12258194	08/30/2016	MONTEREY COUNTY HERALD	01-5700	PV 4482 LEGAL NO# 0005792054		193.10

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Checks Dated 08/30/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12258195	08/30/2016	MONTEREY COUNTY HERALD	01-4500	LB 269	1,462.18	
				PV 4481 STATEMENT 988793	389.47	1,851.65
12258196	08/30/2016	Monterey County Weekly	01-4500	PV 4480		260.00
12258197	08/30/2016	MPC TRUST FUND	01-7500	PV 4459 DEPOSIT FULL TIME STUDENT SUCCESS GRANT TRUST FUND		32,100.00
12258198	08/30/2016	Neopost Inc	01-5600	LB 266	4,910.52	
				PV 4483 8-5-16 INV 54116971	4,910.54	9,821.06
12258199	08/30/2016	Cathy Nyznyk	01-4500	LB 260		112.65
12258200	08/30/2016	Office Depot	01-4300	Humanities-open order	299.06	
				Physical Science-Open order	156.55	
				Fire Protection- Open order	139.61	
			01-4500	Fiscal - Open order	132.70	
				School of Nursing- Open order	372.44	
				Stem Core 16/17 budget-open order	356.93	
				TRIO- Open order	326.10	
				A&R- Open order	243.85	2,027.24
12258201	08/30/2016	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit.-Utilities-Open order	6,232.74	
			47-5500	Gen Instit.-Utilities-Open order	424.46	6,657.20
12258202	08/30/2016	Pacific Library Partnership	01-5100	PV 4484 7-1-16 INV 504		1,500.00
12258203	08/30/2016	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele- Open Po for Pay Phones		53.00
12258204	08/30/2016	Patterson Dental Supply	01-4300	PV 4485 8-16-16 INV 590/8330348		1,158.39
12258205	08/30/2016	Post Piano Service	01-5600	LB 270		80.00
12258206	08/30/2016	ProQuest LLC	01-4500	PV 4486 6-8-16 INV 70407053		2,005.00
12258207	08/30/2016	Razorwire Design	01-5800	LB 270	6,552.00	
				PV 4487 8-1-16 INV 0002B	728.00	7,280.00
12258208	08/30/2016	RB Productions	01-5600	LB 271		200.00
12258209	08/30/2016	Kathleen Rozman	01-5200	PV 4488 TRAVEL REIMB TO SANTA BARBARA JULY 25-29, 2016		514.18
12258210	08/30/2016	Nandita Sarkar	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		1,179.75
12258211	08/30/2016	Schneiderman, Dr Scott	01-5800	PV 4489 SPORTS PHYSICALS 8-10-16		1,720.00
12258212	08/30/2016	SEASIDE FIRE DEPT	01-5100	PV 4490 FIRE 413, SECT 8371		816.50
12258213	08/30/2016	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		42.63
12258214	08/30/2016	Student Insurance	01-5200	LB 263		100.00
12258215	08/30/2016	Super Steam	01-5500	PV 4491 INV 73507, 73505, 73506		1,491.00
12258216	08/30/2016	Synthetic Turf of Monterey Bay	14-5600	PV 4492 8-17-16 REPAIRS MPC FOOTBALL FIELD		800.00

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Checks Dated 08/30/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12258217	08/30/2016	Wendy Talbert	01-5200	LB 267		99.79
12258218	08/30/2016	John Thomas	01-5100	LB 276		240.00
12258219	08/30/2016	ThyssenKrupp Elevator Corp	01-5500	PV 4493 7-18-16 INV 5000544037		496.00
12258220	08/30/2016	TMT Enterprises	01-4500	PV 4494 86179		847.28
12258221	08/30/2016	Toyota Material Handling	01-5600	PV 4495 K19330 E79172		840.82
12258222	08/30/2016	Umstot Proj.&Facilit. Sol.,LLC	01-5100	Plan Services- Independent Contractor		6,305.10
12258223	08/30/2016	Universal Staffing, Inc.	01-5100	LB 278		1,024.00
12258224	08/30/2016	US Bank Service Center	01-4500	PV 4496 STATEMENT AUGUST 2016		45,849.89
12258225	08/30/2016	Water Tech Specialties, Inc	01-5500	Maintenance-Preventive Maint. for loops		8,100.00
12258226	08/30/2016	Waxie Sanitary	01-4500	Custodial- Open order		232.77
12258227	08/30/2016	White Page Communications	01-5800	LB 271		5,225.00
Total Number of Checks					62	213,248.36

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	59	206,463.91
14	Capital Projects Fund (M)	2	5,550.00
35	Self Insurance Fund (M)	1	809.99
47	College Center (M)	1	424.46
Total Number of Checks		62	213,248.36
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			213,248.36

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

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the August 2016 Purchase Orders, Numbers B1700158 through B1700244.

Background:

Purchase Orders B1700158 through B1700244 were produced in August 2016. These orders totaled \$3,330,175.29 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1700158 through B1700244 in the amount of \$3,330,175.29 be approved.

Handwritten signature of Steven L. Crow

Recommended By:

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

Prepared By:

Mary F Weber
Mary Weber, Purchasing Coordinator

Rosemary Barrios
Rosemary Barrios, Controller

Agenda Approval:

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

(See Last Page) ***

Board Meeting Date Sept. 28, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00158	WageWorks	080	Self insurance-Open order	35-5100	2,320.00
B17-00159	Scott Fraser	047	MATE-Independent Contractor	01-5100	22,000.00
B17-00160	Nandita Sarkar	047	Marine Tech Ment/Int Prog. -Independent Contractor	01-5100	17,500.00
B17-00161	Office Depot	040	Human Resources-Open order	01-4500	2,000.00
B17-00162	Office Depot	021	Dean of Instr. Planning-Open order	01-4500	750.00
B17-00163	VWR	045	Biology- supplies	01-4300	797.67
B17-00164	Carolina Biological Supply	045	Biology- supplies	01-4300	134.90
B17-00165	Pacific Telemanagement Service	041	Gen. Instit. Tele- Open Po for Pay Phones	01-5500	500.00
B17-00166	AT&T	041	Gen Instit Tele.- Open PO for MPC phone bills	01-5500	50,000.00
B17-00167	Palace Office Interiors	080	Gen Instit Contg.-Ergo Task Chair	01-6400	363.89
B17-00168	Central Coast Media Enterprise	040	Human Resources- 6 nametags for HR staff	01-4500	45.62
B17-00169	ABBOTTS PRO POWER	052	Grounds- 2 hedge trimmers	01-4500	978.62
B17-00170	Cintas Corp #630	052	Warehouse- Open order	01-4500	250.00
B17-00171	Cintas Corp #630	052	Maintenance- Open order	01-4500	1,000.00
B17-00172	Cintas Corp #630	052	Grounds-Open order	01-4500	1,400.00
B17-00173	CDW GOVERNMENT INC	041	Gen. Instit. Tele- Cisco IP Phone	01-4500	546.60
B17-00174	CDW GOVERNMENT INC	041	IS Network & Tech-NetScout WiFi Tester	01-6400	2,643.05
B17-00175	McKesson Medical Surgical	038	Health Services- Open order	01-4500	500.00
B17-00176	Axiom Engineers	150	Prop 39- AD Boiler Replacement	14-5100	19,000.00
B17-00177	AMERICAN MEDICAL RESPONSE	051	Men's Athletics-Ambulance stand by service	01-5500	2,160.00
B17-00178	Office Depot	051	Division Office PE- Open order	01-4300	1,500.00
B17-00179	Monterey City Disposal Inc	057	College Center-Open order for trash	47-5500	2,691.12
B17-00180	GAVILAN PEST CONTROL	057	College Center-Open order for pest control	47-5500	1,080.00
B17-00181	Cintas Corp #630	052	Custodial-Open order for Uniforms service	01-4500	4,750.00
B17-00182	CHEVRON USA INC	051	Men & Women's Athletics- Open order for gasoline	01-5500	4,500.00
B17-00183	PACIFIC GAS & ELECTRIC	086	Pulice Safety Training Ctr-Open order-electricity	01-5500	21,500.00
B17-00184	PACIFIC GAS & ELECTRIC	086	Public Safety Train Ctr-Open order for Natural Gas	01-5500	3,000.00
B17-00185	Remote-Learner US Inc	021	Distance Ed-Moodle backtrack Archive Storage	01-5600	3,402.00
B17-00186	VERIZON WIRELESS	041	Various Depts-Cell Phone bills	01-4500 01-5500 39-5500	400.00 13,040.00 2,000.00
B17-00187	Media Systems Group	041	Media Systems-Correct sound issues in LF	01-5600	22,492.60
B17-00188	B.I.D. Appliance	045	Perkins hospitality-Oven	01-6400	6,581.59

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

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

ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date Sept. 28, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00189	Cintas Corp #630	052	Custodial-Open order for consumables	01-4500	3,000.00
B17-00190	CDW GOVERNMENT INC	025	Perkins-2 laptops	01-6400	2,256.71
B17-00191	AT&T	041	PSTC- Open order for phone bills	01-5500	2,500.00
B17-00192	AT&T	041	Marina Ed Center- open order	01-5500	16,000.00
B17-00194	PACIFIC GAS & ELECTRIC	080	Marina Ed Center- Open order - electricity	01-5500	8,000.00
B17-00195	Greenwaste Recovery, INC	080	PSTC- open order	01-5500	7,100.00
B17-00196	PACIFIC GAS & ELECTRIC	080	Marina Ed Center-open order, natural gas	01-5500	3,600.00
B17-00197	Dr. Min Li	047	MATE MOV: Independent Contractor	01-5100	7,500.00
B17-00198	URBAN LUMBERJACKS	052	Grounds-Remove Monterey Pine Tree & Stump	01-5500	3,200.00
B17-00199	Laboratory Supply Network	053	Stem Grant Chemistry-Rotary Evaporators	01-4300	319.11
				01-6400	6,672.00
B17-00200	Abacherli Fence Co.	052	Grounds-Repair fences and railings	01-5500	3,350.00
B17-00201	COMPUTERLAND OF SILICON VALLEY	041	IS Network & Tech-Microsoft Campus Agreement	01-6300	53,480.00
B17-00202	ULINE	023	A&R-White Stay Flats	01-4500	214.74
B17-00203	Palace Office Interiors	048	School of Nursing-keyboard tray	01-4500	342.11
B17-00204	WASSON'S CLEANING AND	022	Library-Wash LTC windows	01-5500	8,807.13
B17-00205	Office Depot	031	Creative Arts-Open order	01-4500	500.00
B17-00206	PACIFIC MONARCH LTD	051	Men's Athletics- Football buses	01-5600	13,330.00
B17-00207	Mobile Modular Mgmt Corp	022	Gen Instit.-Lease mobile restroom at Gen. Class	01-5600	8,316.36
B17-00208	Office Depot	046	Reading Center-Open order	01-4500	98.00
B17-00209	Office Depot	032	English Center-Open order	01-4300	1,000.00
B17-00210	CDW GOVERNMENT INC	052	Warehouse- Printers for shipping station	01-5600	516.15
B17-00211	Edges Electrical Group	150	Prop 39-LED Lights-Retrofit Phase I	14-5100	78,347.19
B17-00212	Office Depot	044	Library-open order	01-4500	4,000.00
B17-00213	Office Depot	044	Library- Open order	01-4500	3,000.00
B17-00214	Bookmark	031	Music- music sheets	01-4300	51.60
B17-00215	South Bay Regional Pub Safety	036	Instructional Contracts - open order	01-5100	1,939,093.75
B17-00216	Epico Systems Inc	057	Student Equity-TRIO Learning Ctr screen&speaker	01-6400	3,985.00
B17-00217	Siemens Industry Inc	052	Maintenance-Open order	01-5500	2,000.00
B17-00218	Water Tech Specialties, Inc	052	Maintenance-Preventive Maint. for loops	01-5500	8,100.00
B17-00219	Office Depot	055	Social Sci Div.-Open order	01-4500	1,250.00
B17-00220	SolarWinds	041	IS Network & Tech-Maintenance Renewal	01-5600	2,453.00
B17-00221	Silke Communications	041	Gen Instit. Tele.-Radios and Chargers	01-4500	2,479.52
B17-00222	Central Coast Media Enterprise	048	School of Nursing-Name Badges	01-4500	15.21

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

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(See Last Page) *** Board Meeting Date Sept. 28, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00223	LOZANO SMITH, LLP	058	Super/President-Open order for legal	01-5700	60,000.00
B17-00224	Liebert Cassidy Whitmore	058	Super/President-Open order for legal	01-5700	40,000.00
B17-00225	Umstot Proj.&Facilit. Sol.,LLC	022	Plan Services- Independent Contractor	01-5100	55,000.00
B17-00226	Peninsula Tint & Window	052	Gen. Instit-Tint windows at Admin Bldg	01-5600	3,622.50
B17-00227	Foundation of CA Comm Colleges	021	Basic Skills-Registration for CAP conf.	01-5200	1,600.00
B17-00228	Hellas Construction	051	PE Facilities Rental-Fields maintenance serv.	14-5600	9,000.00
B17-00229	Office Depot	036	Fire Training-Open order	01-4500	1,999.00
B17-00230	Palace Office Interiors	057	TRIO-Desk for TLC	01-4500	445.25
B17-00231	Palace Office Interiors	080	Gen. Instit. Contg.-Desk for John Nelson	01-6400	879.65
B17-00232	US BANK SERVICE CENTER	044	Library-Open order for cal card purchases	01-6300	2,000.00
B17-00233	Dimension Data	041	IS Network & Tech-Reconfiguration USC	01-5100	10,810.00
B17-00234	Palace Office Interiors	080	Gen. Instit. Cont.-Chair & mousepad for Elba A	01-6400	339.40
B17-00235	Glenn Barry Design	021	Stem Core grant-logo.branding development	01-5800	750.00
B17-00236	Media Systems Group	041	Media Services-LF speaker replacement	01-5600	6,012.25
B17-00237	CHOMP	048	School of Nursing-Encumber Faculty salaries	01-5100	462,390.00
B17-00238	CHOMP	048	Nursing- Encumber for faculty salaries & benefits	01-5100	52,556.00
B17-00239	CHOMP	048	Enrollment Growth-Encumber for Faculty salaries	01-5100	131,316.00
B17-00240	CHOMP	048	Nursing-Encumber for Faculty salaries & ben	01-5100	60,000.00
B17-00241	Thompson, Shawnell	059	ACR- ASL Interpreting, Independent Contractor	01-5100	4,400.00
B17-00242	Virtual VRI	059	ARC- ASL interpreting, Independent Contractor	01-5100	5,000.00
B17-00243	Jacqueline Fitzpatrick	059	ARC-ASL Interpreting, Independent Contractor	01-5100	6,100.00
B17-00244	Jonathan Silva	059	ACR-ASL Interpreting, Independent Contractor	01-5100	9,250.00

Total Number of POs **86** Total **3,330,175.29**

Fund Recap

Fund	Description	PO Count	Amount
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*** 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.

(See Last Page) ***

Board Meeting Date Sept. 28, 2016

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	80	3,215,736.98
14	Capital Projects Fund (M)	3	106,347.19
35	Self Insurance Fund (M)	1	2,320.00
39	Parking Fund (M)	1	2,000.00
47	College Center (M)	2	3,771.12
		Total	3,330,175.29

Information is further limited to: Purchase Orders starting with text between B17-00158 and B17-00244

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 4 of 4

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation	Resignation of Leslie Procive, Administrative Assistant IV to the Vice President for Academic Affairs, 40 hours per week, 12 months per year effective September 21, 2016.	N/A
b)	Resignation	Resignation of Amy Cavender, Administrative Assistant IV to the Vice President for Student Services, 40 hours per week, 12 months per year effective October 7, 2016.	N/A

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

- a) Resignation of Leslie Procive, Administrative Assistant IV to the Vice President of Academic Affairs, 40 hours per week, 12 months per year effective September 21, 2016.
- b) Resignation of Amy Cavender, Administrative Assistant IV to the Vice President of Student Services, 40 hours per week, 12 months per year effective October 7, 2016.

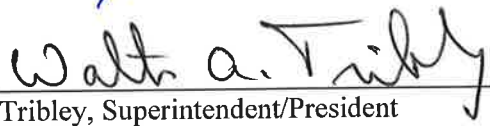
Recommended By:


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

September 28, 2016

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

To ratify 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 2016.	Included in budget

Budgetary Implications:

See Table.

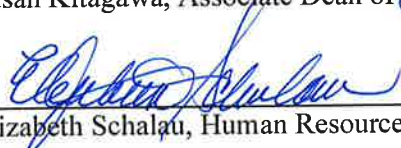
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.

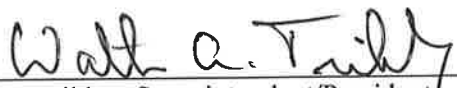
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schala, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Fall 2016 September

B1-Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bates	Wendy	PFIT
Bell	Monika	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Blanchard	Lauren	POLS
Boynton	Diane	SPCH
Bransfield	Kevin	ARTP
Brown	Theresa	ARTD
Cabrera	Kendra	ETNC
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Craig	Heather	ANAT
Cristobal	John	MATH
Dagdikian	James	ARTG
De Soto	Alethea	PERS
Dennehy	Merry	ENGL
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Eisenbach	Diane	ARTC
Faust	Heather	ANAT
Fujii	Kim	PFIT
Gonzales	Lisa	ENSL
Grasmuck	Karoline	DNTL
Haffa	Alan	ENGL
Hage	Samar	NURS
Hanna	Susan	NURS
Hebert	Connie	MATH
Hochstaedter	Alfred	GEOL

Iwamoto	Lynn	MATH
Jerez-moya	Lola	SPAN
Johnson	Anita	ENGL
Karian	Carol	ECED
La Mothe	Eileen	NURS
Lawrence	James	COOP
Marchand	Henry	ENGL
May	Molly	ENGL
Mullins	Elizabeth	HIST
Nelson	John	ENSL
Nguyen	Tuyen	MATH
Osburg	Jonathan	COMM
Partch	Penny	ENSL
Penney	Beth	ENGL
Philly	Peyton	MATH
Quinonez	Gary	ARTD
Ritsema	Todd	CHEM
Rivera	Frank	CHEM
Rondez	Christina	NURS
Schutzler	Lyndon	PFIT
Smith	Robynn	ARTB
Spence	Luke	MATH
Spiering	Charles	PFIT
Stanica	Gabriela	MATH
Sullivan	Erin	NURS
Trapl	Catherine	NURS
Turner	Rushia	CHEM
Washburn	Andrew	MATH

B2-Teaching Without Benefits

Acevedo-Arreguin	Luis	MATH
Ainsworth	Cynthia	LIBR
Alexander	Jeannie	EMMS
Arellano	Florentino	EMMS
Armstrong	Nathan	EMMS
Avant	Sharon	DNTL
Barnard	Jeff	EMMS
Berteaux	John	GENT

Black	Jason	FPTC
Brown	James	FPTC
Caughman	Jorge	HOSP
Clausen	John	EMMS
Colello	Felix	FPTC
Costa	Vaughn	FPTC
Cummings	Shannon	ENGL
Deal	Sarah	PSYC
Eckford	Elizabeth	ENGL
Farrington	Lyne	BUSC
Farson	Joel	ENGL
Forte	Kimberlyn	ENGL
Fujimoto	Susan	ENGL
Gearhart	Daniel	FPTC
George	Garrett	HIST
Goetz	Cheryl	EMMS
Goodwin	Paul	FPTC
Gorman	David	ENSL
Greenlee	Gregory	FPTC
Gutierrez-Alvarez	Emily	CSIS
Hinckley	Bradford	FPTC
Houchin	Anthony	EMMS
Irwin	Michelle	EMMS
Jacinto	Janet	PFIT
Jamison	Pamela	DNTL
Jensen	Katrina	ENGL
Johnson	Seth	FPTC
Jones	David	EMMS
Khadra	Tarick	ENGL
Knapp	Christopher	FPTC
Kragelund	Lynn	NURS
Lemoine	Sunny	ENGL
Lundgren	John	FPTC
Manning	Marc	EMMS
McNamara	Michael	ADMJ
Mendoza	James	FPTC
Moore	Hyatt	MECT
Moore	Kit	PFIT

Moser	James	MATH
Niewenhous	Tracy	ENGL
Noel	Megan	ANAT
Norgaard	Vibeke	ADMJ
Northup	Charles	MATH
Omstead	Charles	AUTO
Ongley	Noova	MATH
Parker	Aletha	EMMS
Pias	Charlene	PFIT
Prado	Anthony	FPTC
Price	Leslie	PSYC
Reed	Roger	FPTC
Rivera	Ramon	EMMS
Roach	Angela	DNTL
Rodriguez	Donathon	EMMS
Roth	Stewart	FPTC
Smith	Christopher	EMMS
Sturt	Deborah	ENGL
Tack	Larry	REAL
Thomas	Michael	EMMS
Tsudama	Keith	FPTC
Vitanza	Elizabeth	PFIT
Warren	Nanda	ENGL
Webb	Arthur	FPTC
Williams	William	MATH
Woltman	John	FPTC
Wong	Randall	FPTC
Young	John	EMMS

C1-Non-Teaching With Benefits

Seagal	David	CSIS
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C2-Non-Teaching Without Benefits

Armstead	Stanford	PERS
Boes	Susan	PERS
Carbajal	Austreberta	PERS
Doughty	Thomas	LIBR
Ferguson	Kristina	PERS

Koch	Jenna	PERS
Linares	Janette	PERS
Manor	Layla	PERS
Pastore	Ellen	LIBR
Sallee	Ann Denise	LIBR
Switzer	Sandra	LIBR
Vasquez	Yuliana	PERS
Vincent	Christine	PERS
Walter	Susan	PERS

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Alvaro Perez, Bilingual Categorical Services Coordinator, Student Services, Marina Education Center, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.	100% Restricted
b)	Employment	Employment of Selina Ayala-Patlan, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.	100% Restricted
c)	Employment	Employment of Alexander Redman, Instructional Technology Specialist, Access Resource Center, Range 22, 18 hours per week, 7 months and 28 days per year, effective September 29, 2016.	100% Restricted
d)	Released During Probation	Release of employee # 160596 from probation, effective September 2, 2016.	NA

Budgetary Implications:

See table.

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

- a) Employment of Alvaro Perez, Bilingual Categorical Services Coordinator, Student Services, Marina Education Center, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.
- b) Employment of Selina Ayala-Patlan, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.
- c) Employment of Alexander Redman, Instructional Technology Specialist, Access Resource Center, Range 22, 18 hours per week, 7 months and 28 days per year, effective September 29, 2016.
- d) Release of employee # 160596 from probation, effective September 2, 2016.

Recommended By: _____

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: _____

Elizabeth Schalau
Elizabeth Schalau, Human Resource Analyst

Agenda Approval: _____

Walter Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

To ratify the individuals listed for volunteer assignments.

Background:

The following individuals have been processed as volunteers to perform supplemental services beyond those offered by District employees. According to Board Policy 5800 Volunteer Service, these individuals have completed the volunteer approval process and shall be covered by the District's institutional liability and Worker's Compensation insurance programs.

Last Name	First Name	Department/Event	Service From:	Service To:
Aviles	Darwin	Physical Education – Asst. Coach Men's Soccer	08/23/16	12/31/16
Harris	Branfon	Physical Education – Asst. Coach Women's Softball	08/23/16	05/26/17
Hernandez	Charlene	Physical Education – Asst. Coach Women's Basketball	08/15/16	06/30/17
Olsen	Jessica	Physical Education – Asst. Coach Track & Field	08/22/16	06/01/17
Gonzales	David	Academic Affairs – Special Project	09/12/16	09/16/16

Budgetary Implications:

N/A

RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the individuals listed for volunteer assignments.

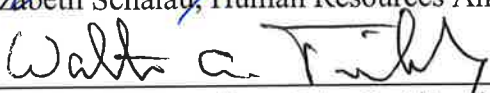
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalaus, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2016

Consent Agenda Item No. F

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Elizabeth Schalau
Elizabeth Schalau, Human Resources Analyst

Agenda Approval:

Walt A. Tribble
Dr. Walter Tribble, Superintendent/President

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

BOARD AGENDA: 9/28/2016

ACADEMIC AFFAIRS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Carney	Caroline	Professional Expert	\$75.00	08/22/16	12/16/16	Unrestricted	15 Hrs. Per Wk.

ACCESS RESOURCE CENTER

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Sollecito	Becky	Substitute - Instructional Technology Specialist	\$20.41	08/15/16	09/28/16	Restricted	18 Hrs. Per Wk.

ADMINISTRATION

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Burdette	David	Substitute - Campus Security Officer	\$15.17	08/25/16	06/30/17	Restricted	29 Hrs. Per Wk.
Galvan	Abel	Substitute - Campus Security Officer	\$15.17	08/25/16	06/30/17	Restricted	29 Hrs. Per Wk.
Krenke	Timothy	Substitute - Campus Security Officer	\$15.17	08/25/16	06/30/17	Restricted	29 Hrs. Per Wk.
Zamora Ayala	Juan	Substitute - Campus Security Officer	\$15.17	08/25/16	06/30/17	Restricted	29 Hrs. Per Wk.

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Bailey	Ralph	Assistant Coach, Softball	\$1,200.00	09/01/16	11/07/16	Unrestricted	8.5 Hrs. Per Wk.
Cairal	Cindy	Assistant Coach, Men's Soccer	\$4,578.00	08/22/16	11/11/16	Unrestricted	32 Hrs. Per Wk.
Herring	Vincent	Professional Expert, Men's Athletics	\$3,000.00	08/21/16	10/23/16	Unrestricted	7 Hrs. Per Wk.
Javier-Mijangos	Stephany	Assistant Coach, Women's Soccer	\$2,810.00	08/22/16	11/11/16	Unrestricted	20 Hrs. Per Wk.
Powell	Jabcob	Assistant Coach, Women's Volleyball	\$3,163.00	09/01/16	11/30/16	Unrestricted	25 Hrs. Per Wk.
Warren	Kyle	Assistant Football Coach	\$2,810.00	08/19/16	11/12/16	Unrestricted	20 Hrs. Per Wk.

CREATIVE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Pauline	Pauline	College Assistant/Accompanist	\$13.50	08/22/16	05/26/16	Unrestricted	6 Hrs. Per Wk.

ENGLISH STUDY SKILLS CENTER

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Stampleman	Lesley	Substitute - Instructional Specialist	\$16.76	08/15/16	08/24/16	Unrestricted	18 Hrs. Per Wk.
Griffin	Renate	Substitute - Instructional Specialist	\$16.76	08/15/16	08/24/16	Unrestricted	18 Hrs. Per Wk.

EOPS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Barbour	Terri	College Assistant XII	\$18.00	10/03/16	12/30/16	Restricted	29 Hrs. Per Wk.
Bonilla	Sandra	College Assistant V	\$13.50	09/01/16	12/31/16	Restricted	29 Hrs. Per Wk.

FACILITIES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Tamayo	Sergio	Substitute - Custodian	\$13.75	08/19/16	10/19/16	Unrestricted	29 Hrs. Per Wk.

FISCAL

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Mora	Addy	Substitute - Accounting Specialist	\$15.94	08/22/16	09/09/16	Unrestricted	29 Hrs. Per Wk.

STUDENT SERVICES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	TYPE OF FUNDS	HOURS
Ayala-Patian	Selina	Substitute-Categorical Services Coord.	\$18.04	08/29/16	09/28/16	Restricted	40 Hrs. Per Wk.
Perez	Alvaro	Substitute - Categorical Services Coordinator	\$18.04	08/23/16	09/28/16	Restricted	40 Hrs. Per Wk.

THEATRE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Ir	Nan	Prof. Expert-Costume Crew	\$350.00	10/03/16	11/03/16	Unrestricted	15 Hrs. Per Wk.
Campbell	Nicholas	Prof. Expert-Scenery Crew	\$650.00	10/12/16	11/13/16	Unrestricted	15 Hrs. Per Wk.
Cote	Laura	Prof Expert-Program Design	\$500.00	10/03/16	11/04/16	Unrestricted	10 Hrs. Per Wk.
Mattos-Hughes	Gloria	Prof Expert-Costume Design	\$650.00	10/03/16	11/13/16	Unrestricted	15 Hrs. per Wk.
Radley	John	Prof Expert-Stage Manager	\$500.00	09/29/16	11/15/16	Unrestricted	10 Hrs. Per Wk.
Reed	Deborah	Prof Expert-Costume	\$350.00	10/03/16	11/03/16	Unrestricted	35 Hrs. Monthly

TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Montemayor	Antonio	College Assistant III	\$11.00	09/12/16	12/15/16	Restricted	19 Hrs. Per Wk.