



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

**REGULAR MEETING  
WEDNESDAY, OCTOBER 26, 2016**

**CONSENTS**

**Monterey Peninsula Community College District**  
**Governing Board Agenda**

October 26, 2016

Consent Agenda Item No. A.1

Superintendent/President  
Office

**Proposal:**

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

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

- |  |   |
|--|---|
| <ul style="list-style-type: none"><li>• Penny Bard</li><li>• Michael A. Fechter</li><li>• James Findlay</li><li>• Jared Sivertson</li><br/><li>• Curt Tipton</li><br/><li>• Rushia Turner</li><br/><li>• Claudine K. Van Vleet</li></ul> | <p>Ceramic supplies to MPC Ceramics Department<br/>2004 Toyota Prius, VIN: JTDKB20UX40013040<br/>1983 Chevrolet Beauville Van, VIN: 168EG25L0D7127709<br/>1 Quick Study Guide (Nursing) and 181 media to the Library &amp; Technology Center<br/>223 books, 18 periodicals, and 9 rulers to the Library &amp; Technology Center<br/>2003 Mazda Protégé, VIN: JM1BJ246631182740 to the Automotive Technology Department<br/>\$50 to the Maurine Church Coburn School of Nursing, in honor of Harriet Shanner</p> |
|--|---|

**Budgetary Implications:** None.

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

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

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

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

# Monterey Peninsula Community College District

## Governing Board Agenda

October 26, 2016

Consent Agenda Item No. A.2

Fiscal Services  
College Area

### Proposal:

Approve the September regular, the October manual, and October supplemental payrolls.

### Background:

September 30, 2016	Regular Payroll	\$2,210,124.34
October 5, 2016	Manual Payroll	\$ 1,600.00
October 10, 2016	Supplemental Payroll	\$ 85,651.96
Total		\$2,297,376.30


### Budgetary Implications:

Budgeted.

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

September 30<sup>th</sup> regular payroll in the amount of \$2,210,124.34, the October 5<sup>th</sup> manual payroll in the amount of \$1,600.00, and the October 10<sup>th</sup> supplemental payroll in the amount of \$85,651.96 be approved.

Recommended By: \_\_\_\_\_

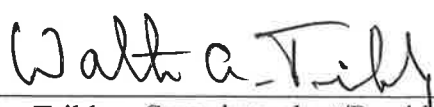
  
Steven L. Crow, Ed. D., Vice President of Administrative Services

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

October 26, 2016

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for September 2016.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for various warrant numbers and a total of \$2,529,979.93.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12258932 through 12258957, 12259319 through 12259354, 12259922 through 12259954, 12260542 through 12260579, 12261252 through 12261284, 12262022 through 12262061, 12262923 through 12262939, 12264226 through 12264247, 12264934 through 12264957 in the amount of \$ 2,529,979.93 be approved.

Recommended By:

Handwritten signature of Steven L. Crow

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

Prepared By:

Handwritten signatures of Veronica Garcia and Rosemary Barrios

Veronica Garcia, Accounting Specialist

Rosemary Barrios, Controller

Agenda Approval:

Handwritten signature of Dr. Walter Tribley

Dr. Walter Tribley, Superintendent/President

## Checks Dated 09/01/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12258932	09/01/2016	Alexander Hamm	01-5200	LB 251		39.71
12258933	09/01/2016	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		94.98
12258934	09/01/2016	Adrien Antosz, Jr.	01-5800	LB 279		400.00
12258935	09/01/2016	C2G Civil Consultants Group	14-6100	Scheduled Maint.-Re-encumber B1600779		3,300.00
12258936	09/01/2016	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	1,947.42	
			47-5500	Gen Instit. Utilities-Open order	282.75	2,230.17
12258937	09/01/2016	CHEVRON USA INC	01-5500	Men & Women's Athletics- Open order for gasoline	54.41	
				Warehouse-Open order	755.32	809.73
12258938	09/01/2016	Coast Conference	01-5300	PV 4497 DUES 2016-2017		2,565.00
12258939	09/01/2016	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	17,952.89	
			47-5500	Gen. Instit. Utilities-Open order	1,303.81	19,256.70
12258940	09/01/2016	Don Chapin Company	14-6100	Scheduled Maint.Reencumber B1600782		72,337.75
12258941	09/01/2016	GRAINGER INC-salinas	01-4500	Maintenance-Open order		510.19
12258942	09/01/2016	Green Pedal Couriers	01-4700	LB 264		60.00
12258943	09/01/2016	ITPI	01-5100	LB 252		14,720.00
12258944	09/01/2016	Jobelephantcom Inc	01-4500	LB 286	15.00	
				LB 287	15.00	
				LB 288	15.00	
				LB 289	15.00	60.00
12258945	09/01/2016	LOZANO SMITH, LLP	01-5700	LB 280	22.50	
				LB 281	1,409.50	
				LB 282	11,280.00	
				LB 283	413.00	
				Super/President-Open order for legal	19,351.79	32,476.79
12258946	09/01/2016	Lunsford, Tami	01-5100	LB 253		1,248.00
12258947	09/01/2016	Jim McDonnell	01-5200	LB 254	1,481.08	
				LB 255	296.02	
				LB 256	216.00	
				LB 257	1,062.07	3,055.17
12258948	09/01/2016	MONTEREY COUNTY HERALD	01-5800	LB 258		457.00
12258949	09/01/2016	Monterey Signs Inc	01-5600	LB 259		326.87
12258950	09/01/2016	Nicholas Benz	01-5200	LB 250		214.29
12258951	09/01/2016	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	19,193.19	
			47-5500	Gen. Instit. Utilities-Open order	1,307.10	20,500.29
12258952	09/01/2016	Pajaro Valley Unified SD	01-5200	LB 265		540.00
12258953	09/01/2016	Palace Office Interiors	01-6400	Gen. Instit. Contg.-Ergo Chair		391.65

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 09/01/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12258954	09/01/2016	PENINSULA WELDING SUPPLY	01-5500	Art- Open order for gas for welding & soldering		211.18
12258955	09/01/2016	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open order for solvent disposal		466.30
12258956	09/01/2016	VAVRINEK TRINE DAY & CO	01-5700	LB 284		11,000.00
12258957	09/01/2016	Wells Fargo Insurance Services	01-5400	PV 4498 INV 29848167		1,497.68
<b>Total Number of Checks</b>					<b>26</b>	<b>188,769.45</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	24	110,238.04
14	Capital Projects Fund (M)	2	75,637.75
47	College Center (M)	3	2,893.66
Total Number of Checks		<b>26</b>	188,769.45
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>188,769.45</b>

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## Checks Dated 09/06/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12259319	09/06/2016	American Fidelity Admin Svc	35-5100	PV 4521		2,606.15
12259320	09/06/2016	Big Sur Fire Brigade	01-5100	PV 4500 FIRE 413, SECT 8377		167.00
12259321	09/06/2016	BOG California Community Coll	01-5300	PV 4519 7-15-16 INV 16-032		3,900.00
12259322	09/06/2016	CACHAGUA FIRE DISTRICT	01-5100	PV 4501 FIRE 413 SECT 8368		164.00
12259323	09/06/2016	CAFTEC, INC	47-5600	PV 4502 8-19-16 INV 20167		545.00
12259324	09/06/2016	Central Ave Pharmacy	01-4500	Health Services-Open order for medical supplies		81.26
12259325	09/06/2016	Central Coast Media Enterprise	01-4500	School of Nursing-Name Badges		15.21
12259326	09/06/2016	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
12259327	09/06/2016	Clovis Fire Dept	01-5100	PV 4503		1,818.75
12259328	09/06/2016	Coastal Tractor	01-5600	LB 290		3,863.57
12259329	09/06/2016	COMMUNITY COLLEGE LEAGUE	01-5800	LB 291		8,690.00
12259330	09/06/2016	CSUMB Library	01-5600	PV 4517 8-18-16 INV MPC16000		17,798.26
12259331	09/06/2016	Cypress Fire Protection	01-5100	PV 4504 FIRE 413, SECT 8374		526.00
12259332	09/06/2016	Dylan Simpson	01-5200	MATE- Internship Stipend		3,500.00
12259333	09/06/2016	Kelly Fletes	01-4500	PV 4499	71.46	
			01-4700	PV 4499	412.56	
			01-5200	PV 4512 MILEAGE REIMB FOR TRAVEL TO MARINA ED	233.28	717.30
12259334	09/06/2016	HOBART SALES AND SERVICE	47-5600	PV 4505 616-234316		401.62
12259335	09/06/2016	KBA Docusys, Inc	01-5600	Print Shop- Open order for Lease agreement		5,316.89
12259336	09/06/2016	Marina Coast Water District	01-5500	PV 4522 0010045-002, 010045-003, 010045-004		1,352.16
12259337	09/06/2016	Monterey County Regional Fire	01-5100	PV 4506		1,161.50
12259338	09/06/2016	MONTEREY REGIONAL WATER	01-5500	PV 4523 13-000924		196.56
12259339	09/06/2016	Matthew Mora	01-5200	MATE-Internship stipend		3,500.00
12259340	09/06/2016	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Serv		8,333.33
12259341	09/06/2016	NC-Expert	01-5100	PV 4516		1,995.00
12259342	09/06/2016	NORTH COUNTY FIRE DISTRICT	01-5100	PV 4507		1,380.00
12259343	09/06/2016	Terria Odom-Wolfer	01-5200	PV 4513 TRAVEL REIMB FOR CONF IN SANTA BARBARA JULY 2015		358.41
12259344	09/06/2016	Office Depot	01-4300	Div. Office Busi & Tech-open order	88.29	
			01-4500	Print Shop- Open order	380.08	468.37

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Checks Dated 09/06/2016							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12259345	09/06/2016	PACIFIC MONARCH LTD	01-5600	Men's Athletics- Football buses		1,800.00	
12259346	09/06/2016	Maribel Quiroz	01-5800	PV 4515 REIM FOR DUPLICATE FINGERPRINT CHARGE		32.00	
12259347	09/06/2016	Riddell/All American	01-4300	PV 4508 8-18-16 INV 98730407	26.73		
				PV 4509 98735516	39.94		
				PV 4510 8-19-16 INV 60309658	464.93	531.60	
12259348	09/06/2016	The RP Group	01-5300	PV 4520 2016-2017 INST MEMBERSHIP		350.00	
12259349	09/06/2016	SENTRY ALARM SYSTEMS	01-5600	PV 4518 INV 76715 8-2-16		132.61	
12259350	09/06/2016	Tiffany Thomas	01-5800	PV 4514 REIM FOR DUPLICATE FINGERPRINTS WITHHELD		32.00	
12259351	09/06/2016	Toyota Material Handling	01-5600	PV 4511 K15144		2,789.23	
12259352	09/06/2016	Trustmark Voluntary Ben Adm	35-5100	PV 4524 CLIENT 3753 8-25-16		761.42	
12259353	09/06/2016	Shaunna Tschirley	01-5100	Health Services-Independent Contractor		5,000.00	
12259354	09/06/2016	VERIZON WIRELESS	01-4500	Various Depts-Cell Phone bills	33.99		
			01-5500	Various Depts-Cell Phone bills	619.09		
			39-5500	Various Depts-Cell Phone bills	64.05	717.13	
12259355	09/06/2016	Yosselin Berruoco	Cancelled	EOPS-Internship for Fall 2016		1,500.00 *	
		Cancelled on 09/13/2016, Cancel Register # AP09132016					
<b>Total Number of Checks</b>					<b>37</b>	<b>82,657.76</b>	

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	1,500.00
Net Issue		81,157.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	32	76,779.52
35	Self Insurance Fund (M)	2	3,367.57
39	Parking Fund (M)	1	64.05
47	College Center (M)	2	946.62
Total Number of Checks		<b>36</b>	<b>81,157.76</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>81,157.76</b>

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## Checks Dated 09/08/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12259922	09/08/2016	Agile Research & Tech.	01-5100	IT & Matriculation-IT consulting		9,720.00
12259923	09/08/2016	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance		4,166.67
12259924	09/08/2016	Aqua Solutions Inc	01-5600	Biology-replacement parts		1,439.69
12259925	09/08/2016	B.I.D. Appliance	01-6400	Perkins hospitality-Oven		4,581.59
12259926	09/08/2016	CDW GOVERNMENT INC	01-5600	Warehouse- Printers for shipping station	516.15	
			01-6400	Perkins-2 laptops	2,256.71	2,772.86
12259927	09/08/2016	Deborah Brown, Dr.	01-5100	Health Services-Independent Contractor		868.75
12259928	09/08/2016	DEMCO	01-4500	PV 4530 8-31-16 INV 5948791		254.35
12259929	09/08/2016	Edges Electrical Group	01-4500	Maintenance-open order		1,232.38
12259930	09/08/2016	Deanna Galdo	01-5200	PV 4529 TRAVEL ADVANCE FOR MEALS & SHUTTLE +		165.00
12259931	09/08/2016	Glove Nation	01-4300	Chemistry-Open order		569.09
12259932	09/08/2016	Home Depot Credit Services	01-4500	Maintenance-Open order		811.51
12259933	09/08/2016	Brenda Kalina	01-5200	PV 4527 TRAVEL REIMB HOTEL FOR 4 NIGH 3 PER SEPT 18-22 2016	1,384.32	
				PV 4528 ADVANCE FOR TRAVEL-MEALS & SHUTTLE SEPT 18-22 2016	165.00	1,549.32
12259934	09/08/2016	Keenan & Associates	69-5100	Self Insurance-Open order for WC runoff Claims		1,375.00
12259935	09/08/2016	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		481.00
12259936	09/08/2016	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		749.32
12259937	09/08/2016	Mobile Modular Mgmt Corp	01-5600	Gen Instit.-Lease mobile restroom at Gen. Class		1,386.06
12259938	09/08/2016	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order	2,856.21	
			47-5500	College Center-Open order for trash	224.92	3,081.13
12259939	09/08/2016	Terri Murphy	01-5200	PV 4526 TRAVEL ADVANCE FOR MEALS & SHUTTLE		165.00
12259940	09/08/2016	Nicholas Benz	01-5200	MATE Internship		2,839.43
12259941	09/08/2016	Office Depot	01-4300	Humanities-open order	76.09	
				Life Science-Open order	190.09	
			01-4500	Matriculation-Open order	617.49	
				TRIO- Open order	70.49	
				Human Resources-Open order	68.57	1,022.73
12259942	09/08/2016	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		369.00
12259943	09/08/2016	Peninsula Pool Service	01-4500	Custodial- Open order		333.74
12259944	09/08/2016	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		18.00

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Checks Dated 09/08/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12259945	09/08/2016	Proforma	01-7600	PV 4531 7-27-16 OE78005979	452.35	
				PV 4532 7-26 OE78005976 8-1 OE78005990	1,127.48	1,579.83
12259946	09/08/2016	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12259947	09/08/2016	Siemens Industry Inc	01-5500	Maintenance-Open order		1,502.00
12259948	09/08/2016	Sign One Design & Services	01-4500	PV 4533 INV 1608-37 8-31-16		70.61
12259949	09/08/2016	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		1,600.00
12259950	09/08/2016	Francisco Tostado	01-5200	PV 4525 REIMB FOR AIRFARE, VA FOR POWERFAIDS SEPT 18-22 2016		1,482.60
12259951	09/08/2016	ULINE	01-4500	A&R-White Stay Flats		214.74
12259952	09/08/2016	United Parcel Service(UPS)	01-5800	Warehouse-open order		224.53
12259953	09/08/2016	Virtual VRI	01-5100	ARC- ASL interpreting, Independent Contractor		1,886.25
12259954	09/08/2016	Waxie Sanitary	01-4500	Custodial- Open order		322.77
<b>Total Number of Checks</b>					<b>33</b>	<b>49,119.95</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	43,353.36
35	Self Insurance Fund (M)	1	4,166.67
47	College Center (M)	1	224.92
69	Workers Compensation Fund	1	1,375.00
Total Number of Checks		<b>33</b>	49,119.95
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>49,119.95</b>

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Checks Dated 09/13/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12260542	09/13/2016	ABBOTTS PRO POWER	01-4500	Grounds- 2 hedge trimmers		1,022.17
12260543	09/13/2016	AdSpec	01-4500	PV 4541 INV 15729A 8-31-16		634.03
12260544	09/13/2016	Airgas USA	01-4300	Chemistry- Open order		5.15
12260545	09/13/2016	ALAMEDA COUNTY SCHOOLS	01-3400	GI-Support & Ins-Open order for vision benefits		3,138.41
12260546	09/13/2016	Big Sur Fire Brigade	Cancelled	PV 4542 REIMB OF SALARY FOR AUGUST 2016		120.00 *
		Cancelled on 10/03/2016, Cancel Register # AP10042016				
12260547	09/13/2016	BOARD OF EQUALIZATION	01-5800	PV 4545 SR GHC 102-575608		2,891.84
12260548	09/13/2016	Central Ave Pharmacy	01-4500	Health Services-Open order for medical supplies		81.26
12260549	09/13/2016	CHOMP	01-5100	Enrollment Growth-Encumber for Faculty salaries	32,829.00	
				Nursing- Encumber for faculty salaries & benefits	13,139.00	
				Nursing-Encumber for Faculty salaries & ben	15,000.00	60,968.00
12260550	09/13/2016	Cintas Corp #630	01-4500	Custodial-Open order for consumables	173.55	
				Custodial-Open order for Uniforms service	77.23	
				Grounds-Open order	39.05	
				Maintenance- Open order	15.45	305.28
12260551	09/13/2016	COMEVO	01-5600	PV 4534 INV 2010 9-1-16		6,840.00
12260552	09/13/2016	FLINN SCIENTIFIC	01-4300	Chemistry-Open order		215.23
12260553	09/13/2016	GAVILAN PEST CONTROL	01-5500	Grounds-open order		180.00
12260554	09/13/2016	Geo H Wilson Inc	01-5500	Maintenance-Open order		982.51
12260555	09/13/2016	Hope Services	01-5100	PV 4535 FY 2016-2017 SUMMER SECT 0139		3,672.00
12260556	09/13/2016	Jacqueline Fitzpatrick	01-5100	ARC-ASL Interpreting, Independent Contractor		468.00
12260557	09/13/2016	Carol Karian	01-4300	PV 4536 REIMB FOR SUPPLIES FOR ECED52		86.39
12260558	09/13/2016	Keenan & Associates	69-5100	Self Insurance-Open order for WC runoff Claims		1,375.00
12260559	09/13/2016	LOOMIS	01-5800	Fiscal Services-Open order for courier service		1,143.38
12260560	09/13/2016	MONTEREY FIRE DEPARTMENT	01-5100	PV 4536 FPTC 413 SUMMER 16, SECT 8365		1,841.00
12260561	09/13/2016	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Utilities-Open order Landfill disposal		16.20

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## Checks Dated 09/13/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12260562	09/13/2016	MPC Federal Loan Acct	01-5800	PV 4537 JOSHUA BAILEY - PELL GRANT		655.00
12260563	09/13/2016	MPC Revolving Fund	39-5800	PV 4538 RF CHECK REIMB		20.00
12260564	09/13/2016	North Bay Rehabilitation	01-5100	PV 4539 FY 2016-2017 SUMMER SECTION #0138		4,469.00
12260565	09/13/2016	Office Depot	01-4300	Division Office PE- Open order	568.49	
			01-4500	EOPS- Open order	945.85	
				Matriculation-Open order	238.58	
				Print Shop- Open order	541.73	2,294.65
12260566	09/13/2016	OTTO FREI	01-4300	Art-open order		256.39
12260567	09/13/2016	PACIFIC REPERTORY THEATRE	01-5100	PV 4540 FY 2015-2016 SP 2016, SECT 1041, SECT 0290		7,449.97
12260568	09/13/2016	Palace Office Interiors	01-4500	School of Nursing-keyboard tray		342.11
12260569	09/13/2016	Peninsula Cafe	01-4700	PV 4543 8-16-16 INV#2		542.31
12260570	09/13/2016	Peninsula Tint & Window	01-5600	Gen. Instit-Tint windows at Admin Bldg		3,622.00
12260571	09/13/2016	Riddell/All American	01-4300	PV 4544 8-16-16 INV 98758147		296.53
12260572	09/13/2016	Sandra Washington	01-4700	PV 4547 MEALS FOR STUDENTS PARTICIPATING IN UB CULTURAL		400.00
12260573	09/13/2016	Sandra Washington	01-4700	PV 4548 MEALS FOR STUDENTS IN UB FALL COLLEGE CAMPUS TOUR		500.00
12260574	09/13/2016	Nandita Sarkar	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		1,006.50
12260575	09/13/2016	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	53.97	
			04-4700	Children's Center-Open order for meals & supplies	323.83	377.80
12260576	09/13/2016	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	333.74	
			04-4700	Children's Center-Open order for meals & supplies	2,230.28	2,564.02
12260577	09/13/2016	Thompson, Shawnell	01-5100	ACR- ASL Interpreting, Independent Contractor		333.00
12260578	09/13/2016	Umstot Proj.&Facilit. Sol.,LLC	01-5100	Plan Services- Independent Contractor		14,819.42
12260579	09/13/2016	USA Funds	01-5800	PV 4546 INV 0001122 8-31-16		5,000.00
<b>Total Number of Checks</b>					<b>38</b>	<b>130,934.55</b>

Includes checks for only Bank Account COUNTY

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 09/13/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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	Count	Amount
Cancel	1	120.00
Net Issue		<u>130,814.55</u>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	33	126,477.73
04	Children Center	2	2,941.82
39	Parking Fund (M)	1	20.00
69	Workers Compensation Fund	1	1,375.00
Total Number of Checks		<b>37</b>	130,814.55
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b><u>130,814.55</u></b>

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

Checks Dated 09/15/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12261252	09/15/2016	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		47.49
12261253	09/15/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		25.31
12261254	09/15/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		27.58
12261255	09/15/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		179.68
12261256	09/15/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		3,205.38
12261257	09/15/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		1,526.52
12261258	09/15/2016	Central Coast Media Enterprise	01-4500	PV 4563 INV CCM00913166 9-13-16		45.63
12261259	09/15/2016	Cintas Corp #630	01-4500	Custodial-Open order for consumables	23.80	
				Custodial-Open order for Uniforms service	77.23	
				Grounds-Open order	39.05	
				Maintenance- Open order	15.45	155.53
12261260	09/15/2016	COAST COUNTIES GLASS INC	01-5500	Maintenance-open order		210.00
12261261	09/15/2016	David Dally	01-4300	PV 4552 REIMBURSEMENT		443.99
12261262	09/15/2016	Dynamic Press	01-4500	PV 4553 9-6-16 INV 20863		92.82
12261263	09/15/2016	FEDEX	01-5800	Warehouse-Open order		102.06
12261264	09/15/2016	GRAINGER INC-salinas	01-4500	Maintenance-Open order		278.63
12261265	09/15/2016	Greenwaste Recovery, INC	01-5500	Marina Ed Ctr-Open order for waste disposal	280.89	
				PSTC- open order	655.27	936.16
12261266	09/15/2016	Jobelephantcom Inc	01-4500	PV 4554 2193494, 2193472, 2192174	45.00	
				PV 4555 2202418, 2202417, 220377	45.00	90.00
12261267	09/15/2016	Keane Insurance Group	01-5800	PV 4549 INV 56489 9-13-16		2,717.00
12261268	09/15/2016	Tarick Khadra	01-4500	PV 4556 REIMBURSEMENT FOR HEALTH REQUIRED INOCULATION		40.00
12261269	09/15/2016	Monterey County Weekly	01-4500	PV 4557 7-21-16 INV 478-030894-00001		210.00
12261270	09/15/2016	MPC Federal Student Financial	Cancelled	PV 4558 16-17 RETURNS FLYNN SELIMAN SHEVELEVA SPAULDING		2,463.00 *
				Cancelled on 10/03/2016, Cancel Register # AP10042016		
12261271	09/15/2016	MPC Revolving Fund	01-5800	PV 4559 RF CHECK REIMB		4,430.73
12261272	09/15/2016	MPC TRUST FUND	01-7500	PV 4550 CARE GRANT FALL	20,000.00	
				PV 4551 FALL EOPS GRANT	25,000.00	45,000.00
12261273	09/15/2016	Mty Pen Comm Theatre Co Trust	01-4300	PV 4560 9-7-16 INV 17-007		70.61
12261274	09/15/2016	Office Depot	01-4300	Life Science-Open order	66.10	

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**Checks Dated 09/15/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12261274	09/15/2016	Office Depot	01-4300	Div. Office Busi & Tech-open order	39.29	
				English Center-Open order	56.14	
			01-4500	EOPS- Open order	672.21	
				Fiscal - Open order	184.22	
				Human Resources-Open order	127.67	
				International Student Program-Open order	77.94	
				Office of the President-open order	465.45	
				Print Shop- Open order	909.48	
				Reading Center-Open order	42.57	
				Creative Arts-Open order	198.09	2,839.16
12261275	09/15/2016	PACIFIC MONARCH LTD	01-5200	Upward Bound-Charter bus		1,590.00
12261276	09/15/2016	Rackspace	01-5600	PV 4561 9-5-16 INV 101544129		720.39
12261277	09/15/2016	RIO GRANDE TOOLS	01-4300	Art- open order		96.40
12261278	09/15/2016	Rose & Tuck	01-5800	LB 291		11,000.00
12261279	09/15/2016	San Jose State University	01-5500	PV 4562 8-26-16 INV 144538		15,820.00
12261280	09/15/2016	School Datebooks	01-7600	Matriculation- 2000 Academic Planners		9,367.82
12261281	09/15/2016	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	15.69	
			04-4700	Children's Center-Open order for meals & supplies	94.15	109.84
12261282	09/15/2016	SupplyWorks	01-4500	Custodial- Open order for consumables		6,734.57
12261283	09/15/2016	Waxie Sanitary	01-4500	Custodial- Open order		161.38
12261284	09/15/2016	Yosselin Berruenco	01-7500	EOPS- Internship		500.00
<b>Total Number of Checks</b>					<b>33</b>	<b>111,237.68</b>

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	2,463.00
Net Issue		108,774.68

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	108,664.84
04	Children Center	1	109.84

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 09/15/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	32	108,774.68	
			Less Unpaid Sales Tax Liability		.00	
			Net (Check Amount)		<u>108,774.68</u>	

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



Checks Dated 09/20/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12262022	09/20/2016	ARIEL THEATRE INC	01-5100	PV 4585 FY 16-17 FALL 2016, SECT 0506		1,718.20
12262023	09/20/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		48.50
12262024	09/20/2016	Bruce Barrie	01-5200	PV 4564 TRAVEL REIMB FOR CONF. TO SAN DIEGO SEPT 15&16 2016		945.02
12262025	09/20/2016	Lakisha Bradley	01-5200	PV 4565 TRAVEL REIMB TO MODESTO 9-9-16		161.08
12262026	09/20/2016	David Brown	01-5200	PV 4566 TRAVEL REIMB TO CHINO VALLEY ON SEPT 14-16 2016		622.80
12262027	09/20/2016	C2G Civil Consultants Group	14-6100	Scheduled Maint.-Re-encumber B1600779		1,700.00
12262028	09/20/2016	Central Coast Media Enterprise	01-4300	Life Science-name tags		15.21
12262029	09/20/2016	Colton Fire Dept	01-5100	PV 4567 FIRE 413, SECT 0076		1,031.00
12262030	09/20/2016	Dynamic Press	01-4500	PV 4568 9-9-16 INV 20877		407.29
12262031	09/20/2016	Ewing Irrigation	01-4500	Grounds- Open order		158.45
12262032	09/20/2016	Flocabulary	01-4300	ARC-one year subscription		192.00
12262033	09/20/2016	GAVILAN PEST CONTROL	01-5500	Grounds-Open order for FY 2016/2017		500.00
12262034	09/20/2016	Paola Gilbert	01-5200	PV 4569 TRAVEL REIMB TO MODESTO SEPT 9-11 2016		448.72
12262035	09/20/2016	Jobelephantcom Inc	01-4500	PV 4570 9-12-16 INV 2202895, 2202988, 2202764		45.00
12262036	09/20/2016	Jonathan Silva	01-5100	ACR-ASL Interpreting, Independent Contractor		702.00
12262037	09/20/2016	Kitchell CEM	14-6100	Scheduled Maintenance-Re-encumber B1600778		10,000.00
12262038	09/20/2016	Kleinfelder	14-6100	Schedule Maint.-Reencumber B1600781		3,976.60
12262039	09/20/2016	James Lawrence	01-5200	PV 4571 REIMB FOR ASE TESTING FEES FOR PROGR CERTIFICATION		111.00
12262040	09/20/2016	Marina Coast Water District	01-5500	PSTC-Open order for water		495.07
12262041	09/20/2016	Marina Coast Water District	01-5500	PSTC-Open order for water		378.02
12262042	09/20/2016	Marina Coast Water District	01-5500	PSTC-Open order for water		423.30
12262043	09/20/2016	Greg Mettler	01-5800	PV 4572 INTEREST ON COMPENSATION		831.60
12262044	09/20/2016	MONTEREY COUNTY HERALD	01-4500	PV 4573 8-31-16 2141513 994599		387.17
12262045	09/20/2016	MPC Revolving Fund	01-5800	PV 4575 RF CHECK REIMB	1,281.84	
				PV 4582 RF CHECK REIMB	3,566.50	4,848.34
12262046	09/20/2016	MPC-Federal Fund Account	01-5800	PV 4574 FALL 2016 PELL		2,463.00
12262047	09/20/2016	NAFSA MEMBERSHIP	01-5300	PV 4584 16-17 NAFSA MEMBERSHIP RENEWAL		455.00
12262048	09/20/2016	Office Depot	01-4300	Physical Science-Open order	246.54	
				Division Office PE- Open order	347.58	

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## Checks Dated 09/20/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12262048	09/20/2016	Office Depot	01-4500	Facilities- Open order	73.40	
				Fire Training-Open order	160.49	
				Fiscal - Open order	279.74	
				International Student Program-Open order	54.48	
				Library- Open order	691.31	
				Library-open order	1,713.46	
				Matriculation-open order	208.80	
				MPC Ed Center- Open order	67.29	
				Print Shop- Open order	573.97	
				ARC-open order	307.00	
			47-4500	ASMPC Revolving fund- Open order	171.62	4,895.68
12262049	09/20/2016	On Course Conference	01-5200	PV 4576 REG FEE ON COURSE TRAINING FOR JACQUELINE STRATTON		1,095.00
12262050	09/20/2016	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center- Open order - electricity	5,703.76	
				Marina Ed Center-open order, natural gas	103.80	
				Public Safety Train Ctr-Open order for Natural Gas	144.22	
				Pulice Safety Training Ctr-Open order-electricity	2,590.60	
				PV 4581 15-16 MARINA ELECT TRUE-UP	20,308.77	28,851.15
12262051	09/20/2016	Pacific Grove Unified Sch Dist	01-5100	PV 4577 REIMB FOR EXPENSES		8,225.53
12262052	09/20/2016	Peninsula Cafe	01-4700	PV 4578 INV# 2 9-2-16		243.05
12262053	09/20/2016	Schneiderman, Dr Scott	01-5800	PV 4579 47 PHYSICALS 9-8-16		940.00
12262054	09/20/2016	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12262055	09/20/2016	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		1,079.31
12262056	09/20/2016	SIGN WORKS	01-5600	PE rental proceeds-painting of basketball court		570.00
12262057	09/20/2016	Luke Spence	01-5200	PV 4580 TRAVEL REIMB TO MODESTO FOR CONF SEPT 9-11 2016		514.78
12262058	09/20/2016	SPORT & CYCLE	01-4500	PV 4583 9-13-16 INV 204645		616.10
12262059	09/20/2016	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	5.00	
			04-4700	Children's Center-Open order for meals & supplies	456.49	461.49
12262060	09/20/2016	Thompson, Shawnell	01-5100	ARC-Independent Contractor		139.00
12262061	09/20/2016	United Parcel Service(UPS)	01-5800	Warehouse-open order		168.22

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ESCAPE ONLINE

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**Checks Dated 09/20/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	40
					<u>81,148.68</u>	

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	36	64,838.97
04	Children Center	1	461.49
14	Capital Projects Fund (M)	3	15,676.60
47	College Center (M)	1	171.62
Total Number of Checks		<b>40</b>	81,148.68
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<u><b>81,148.68</b></u>

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ESCAPE ONLINE

**Checks Dated 09/22/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12262923	09/22/2016	AdSpec	01-4500	PV 4586 INV # 15748A, 15773A, 15746A		1,511.73
12262924	09/22/2016	Anderson, Judy	01-5100	MATE- Independent Contractor		1,660.50
12262925	09/22/2016	Bound Tree Medical	01-4300	PV 4588 INV# 82265242 #82266975		473.90
12262926	09/22/2016	COMMUNITY HUMAN SERVICES	01-5300	PV 4589 8-22-16 CHS JPA ALLOCATION		2,975.00
12262927	09/22/2016	Discovery	01-5200	TRIO-Charter Bus for UC Berkeley tour		1,529.00
12262928	09/22/2016	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		42.00
12262929	09/22/2016	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		5,225.00
12262930	09/22/2016	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		16,512.00
12262931	09/22/2016	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		8,293.00
12262932	09/22/2016	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		5,111.00
12262933	09/22/2016	Media Systems Group	01-5600	Media Services-LF speaker replacement	6,012.25	
				Media Systems-Correct sound issues in LF	22,492.60	28,504.85
12262934	09/22/2016	NAFSA MEMBERSHIP	01-5300	PV 4587 INV 56981 MEMBERSHIP RENEWAL		455.00
12262935	09/22/2016	Office Depot	01-4500	ARC-open order		651.64
12262936	09/22/2016	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	12.56	
			04-4700	Children's Center-Open order for meals & supplies	55.00	67.56
12262937	09/22/2016	WageWorks	35-5100	Self insurance-Open order		233.75
12262938	09/22/2016	Webb, Catherine	01-4300	PV 4590 REIMBURSEMENT		1,203.33
12262939	09/22/2016	Yosselin Berruenco	01-7500	EOPS- Internship		500.00
<b>Total Number of Checks</b>					<b>17</b>	<b>74,949.26</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	15	74,647.95
04	Children Center	1	67.56
35	Self Insurance Fund (M)	1	233.75
Total Number of Checks		<b>17</b>	<b>74,949.26</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>74,949.26</b>

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**Checks Dated 09/27/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12264226	09/27/2016	AdSpec	01-7600	PV 4591 INV 15769A 9-9-16		1,241.68
12264227	09/27/2016	Air Force Association	01-5300	PV 4592 REGISTRATION 09-2367 09-2368 09-2369 09-2370		780.00
12264228	09/27/2016	AMERICAN MEDICAL RESPONSE	01-5500	Men's Athletics-Ambulance stand by service		1,476.00
12264229	09/27/2016	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		382.47
12264230	09/27/2016	Pete Benavente	01-5200	PV 4593 TRAVEL REIMB TO MILPITAS 9-22-16		429.92
12264231	09/27/2016	Berkadia Commercial Mortgage	46-7100	College Center Bond-Open order		20,900.00
12264232	09/27/2016	Central Coast Sign Language	01-5100	ARC- Independent Contractor for ASL interpreting		7,241.00
12264233	09/27/2016	CDW GOVERNMENT INC	01-5600	IS Network & Support-Cisco annual agreement		27,362.61
12264234	09/27/2016	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00
12264235	09/27/2016	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor for ASL Interpreting		1,625.00
12264236	09/27/2016	Don Chapin Company	14-6100	Scheduled Maint.Reencumber B1600782		144,675.50
12264237	09/27/2016	GBMI Inc	14-6100	Schedule Maint. Re-encumber B1600780		5,850.00
12264238	09/27/2016	Gerard, Adria	01-5200	PV 4594		342.84
12264239	09/27/2016	Brian Grau	01-5200	PV 4595		650.00
12264240	09/27/2016	Jobelephantcom Inc	01-4500	PV 4596 2194385-2197935 851820 PV 4597 2203558	380.00 15.00	395.00
12264241	09/27/2016	Kleinfelder	14-6100	Schedule Maint.-Reencumber B1600781		6,463.25
12264242	09/27/2016	Monterey County Weekly	01-5800	PIO- Open order for newspaper advertising		908.00
12264243	09/27/2016	MPC Revolving Fund	01-5800	PV 4598 RF CHECK REIMB PV 4599 RF CHECK REIMB	1,420.39 2,201.62	3,622.01
12264244	09/27/2016	PACIFIC MONARCH LTD	01-5600	Men's Athletics- Football buses		2,000.00
12264245	09/27/2016	PACIFIC REPERTORY THEATRE	01-5100	PV 4600 FY 2016-2017 SUMMER 2016, SECT 0167 & 0342		9,768.33
12264246	09/27/2016	Peninsula Cafe	01-7600	PV 4601 AUG CARE MEALS FOR STUDENTS		2,811.09
12264247	09/27/2016	United Parcel Service(UPS)	01-5800	Warehouse-open order		46.71
<b>Total Number of Checks</b>					<b>22</b>	<b>244,571.41</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	18	66,682.66

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

Checks Dated 09/27/2016

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
14	Capital Projects Fund (M)	3	156,988.75
46	College Center Bond Fund (M)	1	20,900.00
Total Number of Checks		22	244,571.41
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>244,571.41</b>

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

Checks Dated 09/29/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12264934	09/29/2016	Stan Armstead	01-5200	PV 4602 REIMB FOR TRAVEL EXPENSES TO CSU OAKLAND 9/19&20/16		278.84
12264935	09/29/2016	Lakisha Bradley	01-5200	PV 4603 TRAVEL REIM FOR CONFERENCE IN PASEDNA 9/22-24/16		421.68
12264936	09/29/2016	CCSLI, Inc	01-5100	ARC- Independent Contractor for ASL interpreting		2,400.00
12264937	09/29/2016	Central Ave Pharmacy	01-4500	Health Services-Open order for medical supplies		81.26
12264938	09/29/2016	Central Coast EOPS Consortium	01-5300	PV 4604 2016/2017 ANNUAL LEADERSHIP CONF EIN # 56-2623137		600.00
12264939	09/29/2016	Central Coast Media Enterprise	01-4500	Office of VP Student Serv.-nametag		7.61
12264940	09/29/2016	CHEVRON USA INC	01-5500	Men & Women's Athletics- Open order for gasoline	903.61	
				Warehouse-Open order	552.98	1,456.59
12264941	09/29/2016	COMPUTERLAND OF SILICON VALLEY	01-6300	IS Network & Tech-Microsoft Campus Agreement		53,480.00
12264942	09/29/2016	John Cristobal	01-5200	PV 4605 TRAVEL REIMB FOR EXPENSES IN PASADENA 9/22-24/16		378.20
12264943	09/29/2016	Dimension Data	01-5100	Information Systems-UCS configuration		1,680.00
12264944	09/29/2016	FHEG MPC BOOKSTORE	01-7600	PV 4606 INV 17135 8-31-16		7,653.99
12264945	09/29/2016	Kelly Fletes	01-5200	PV 4607 TRAVEL REIMB FOR EXPENSES TO PASADENA 9/22-24/16		1,319.88
12264946	09/29/2016	Gardner, Matt	01-5100	MATE-Independent Contractor		8,334.00
12264947	09/29/2016	Hellas Construction	14-5600	PE Facilities Rental-Fields maintenance serv.		9,000.00
12264948	09/29/2016	KBA Docusys	01-5600	Print Shop-Open order for maintenance		6,427.40
12264949	09/29/2016	MPC District	01-3400	PV 4612		1,473,858.45
12264950	09/29/2016	MPC Federal Fund Account	01-5800	PV 4611 R2T4 FALL 2016 PELL VENEGAS, MACARIO		30.00
12264951	09/29/2016	MPC Revolving Fund	01-5800	PV 4608 RF CHECK REIMB		922.10
12264952	09/29/2016	Office Depot	01-4300	Humanities-open order	136.52	
				Life Science-Open order	99.58	
				Div. Office Busi & Tech-open order	19.54	
			01-4500	Fiscal - Open order	166.83	
				Health Services-Open order	57.92	
				Matriculation-open order	422.50	
				TRIO-New Scholors-Open PO	162.95	
				A&R- Open order	451.67	1,517.51
12264953	09/29/2016	Pacific Telemanagement Service	01-5500	Gen. Instit. Tele- Open Po for Pay Phones		53.00

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

**Checks Dated 09/29/2016**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12264954	09/29/2016	Peninsula Cafe	01-4700	PV 4609 INV 3 9-16-16		237.35
12264955	09/29/2016	Joel Pickering	01-5200	PV 4610 TRAVEL REIMB FOR CONF IN MODESTO 9/9 & 9/11/16		449.70
12264956	09/29/2016	QUALITY WATER ENTERPRISES INC	01-4300	Chemistry- open order		44.00
12264957	09/29/2016	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		42.63

**Total Number of Checks      24      1,570,674.19**

**Includes checks for only Bank Account COUNTY**

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	1,561,674.19
14	Capital Projects Fund (M)	1	9,000.00
Total Number of Checks		<b>24</b>	1,570,674.19
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b><u>1,570,674.19</u></b>

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

ESCAPE ONLINE

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Monterey Peninsula Community College District

Governing Board Agenda

October 26, 2016

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the September 2016 Purchase Orders, Numbers B1700245 through B1700298.

Background:

Purchase Orders B1700245 through B1700298 were produced in September 2016. These orders totaled \$366,161.63 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1700245 through B1700298 in the amount of \$366,161.63 be approved.

Recommended By:

[Handwritten signature of Steven L. Crow]

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

Prepared By:

[Handwritten signature of Mary Weber]

Mary Weber, Purchasing Coordinator

[Handwritten signature of Rosemary Barrios]

Rosemary Barrios, Controller

Agenda Approval:

[Handwritten signature of Dr. Walter Tribley]

Dr. Walter Tribley, Superintendent/President

(See Last Page) \*\*\*

Board Meeting Date October 26, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00246	School Services of CA-Sacto	022	VP Admin. Svc.-Renewal	01-4500	3,420.00
B17-00247	Athletics Unlimited	051	Athletics-Womens-Softball socks	01-4500	305.14
B17-00248	CDW GOVERNMENT INC	041	Media Services- 5 computers	01-6400	3,693.25
B17-00249	CDW GOVERNMENT INC	041	IS Network & Tech-Cisco wireless access points	01-6400	2,428.14
B17-00250	Office Depot	057	ASMPC Revolving fund- Open order	47-4500	300.00
B17-00251	Office Depot	057	TRIO Math/Science-Open order	01-4500	400.00
B17-00252	Yosselin Berruenco	033	EOPS-Internship for Fall 2016	01-7500	1,500.00
B17-00253	CDW GOVERNMENT INC	041	IS network-repair parts for UCS Chassis	01-5600	5,460.19
B17-00254	Office Depot	057	TRIO-New Scholars-Open PO	01-4500	1,000.00
B17-00255	VAVRINEK TRINE DAY & CO	022	VP of Admin Serv. Open order for audit	01-5700	34,600.00
B17-00256	Sysco Food Service of SF	027	Children's Center-Open order for meals & supplies	04-4500	1,500.00
				04-4700	30,000.00
B17-00257	Nob Hill Foods -Sacto	027	Children's Center-Open order for meals & supplies	04-4500	500.00
				04-4700	1,200.00
B17-00258	SMART & FINAL	027	Children's Center-Open order for meals & supplies	04-4500	500.00
				04-4700	3,000.00
B17-00259	Don Rodriguez	048	Barnet-Segal Grant-Independent Contractor	01-5100	2,250.00
B17-00260	Marina Coast Water District	080	PSTC-Open order for water	01-5500	2,500.00
B17-00261	MONTEREY REGIONAL WATER	080	MPC Ed Center-OPe norder for sewage	01-5500	2,900.00
B17-00262	Flocabulary	059	ARC-one year subscription	01-4300	192.00
B17-00263	Hollinger Metal Edge	044	Elkins Grant-Misc. office supplies	01-4500	486.26
B17-00264	Central Coast Media Enterprise	045	Life Science-name tags	01-4300	15.21
B17-00265	Office Depot	035	Financial Aid-Open order	01-4500	1,000.00
B17-00266	CDW GOVERNMENT INC	057	Matriculation Office-computer & monitors	01-6400	1,399.62
B17-00267	Office Depot	027	Children's Center-Open order	04-4500	3,073.00
B17-00268	SIGN WORKS	051	PE rental proceeds-painting of basketball court	01-5600	570.00
B17-00269	Yosselin Berruenco	033	EOPS- Internship	01-7500	1,500.00
B17-00270	PACIFIC MONARCH LTD	057	Upward Bound-Charter bus	01-5200	1,590.00
B17-00271	Contrax	039	Humanities-bars for file cabinet	01-4300	10.90
B17-00272	CDW GOVERNMENT INC	057	Matriculation - 3 laptops	01-6400	2,264.06
B17-00273	Office Depot	038	Health Services-Open order	01-4500	500.00
B17-00274	McKesson Medical Surgical	038	Health Services-Open order	01-4500	500.00
B17-00275	CDW GOVERNMENT INC	041	IS Network & Support-Cisco annual agreement	01-5600	27,362.61
B17-00276	CDW GOVERNMENT INC	057	TRIO-13 computers & monitors	01-6400	12,827.82

\*\*\* 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 October 26, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B17-00277	Crouch, Perry	057	Student Equity-Independent Contractor	01-5100	2,400.00	
B17-00278	Media Systems Group	041	Media Services-Digital Signage replacement	01-5600	1,701.03	
B17-00279	AT&T	041	Gen Instit. Tele-Open PO for long distance	01-5500	600.00	
B17-00280	Palace Office Interiors	041	IS Network & Tech.-2 Ergo Office Task Chairs	01-4500	704.43	
B17-00281	Anderson, Judy	047	MATE- Independent Contractor	01-5100	10,000.00	
B17-00282	Steris Corporation	045	Biology-Autoclave Preventative Maint Agreement	01-5600	3,720.94	
B17-00283	Port Supply	047	Lo State Univ. Grant-Bridge pump motors	01-4500	14,338.50	
B17-00284	Palace Office Interiors	041	IS Network & Tech-Task Chair	01-4500	363.89	
B17-00285	Central Coast Media Enterprise	057	Office of VP Student Serv.-nametag	01-4500	7.61	
B17-00286	AHEAD	059	ARC-Books	01-4500	117.76	
B17-00287	Discovery	057	TRIO-Charter Bus for UC Berkeley tour	01-5200	1,529.00	
B17-00288	RAPID PRINTERS	057	TRIO-business cards	01-4500	233.54	
B17-00289	Central Coast Sign Language	059	ARC- Independent Contractor for ASL interpreting	01-5100	10,000.00	
B17-00290	Deaf & Hard of Hearing Srv Ctr	059	ARC-Independent Contractor for ASL Interpreting	01-5100	10,000.00	
B17-00291	Ashley Patania	038	Health Serv.-Independent Contractor	01-5100	5,000.00	
B17-00292	Berkadia Commercial Mortgage	080	College Center Bond-Open order	46-7100	20,900.00	
B17-00293	CDW GOVERNMENT INC	040	Staff Diversity-2 laptops	01-4500	1,509.37	
B17-00294	CDW GOVERNMENT INC	057	Matriculation- Laptop	01-6400	1,128.36	
B17-00295	Suzi Brauner-Tatum	038	Health Services-Independent Contractor	01-5100	3,750.00	
B17-00296	COLLINS ELECTRIC CO	150	Prop 39-LED Retrofit phase 1	14-5100	126,760.00	
B17-00297	Office Depot	031	Theatre Arts-Open order	01-4300	400.00	
B17-00298	Elizabeth Ricci	047	Marine Tech/Ment.-Travel Reimbursement	01-5200	249.00	
<b>Total Number of POs</b>				<b>53</b>	<b>Total</b>	<b>366,161.63</b>

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	46	178,428.63
04	Children Center	4	39,773.00
14	Capital Projects Fund (M)	1	126,760.00
46	College Center Bond Fund (M)	1	20,900.00
47	College Center (M)	1	300.00
<b>Total</b>			<b>366,161.63</b>

Information is further limited to: Purchase Orders starting with text between b17-00245 and b17-00298

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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Monterey Peninsula Community College District

Governing Board Agenda

October 26, 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)	Employment	Temporary employment of Paul Long, Interim Dean of Instruction, Academic Affairs, effective November 1, 2016 and approve the salary placement on the Administrative Salary Schedule 2015-2016, Step 5.	Included in Budget

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

- a) Temporary employment of Paul Long, Interim Dean of Instruction, Academic Affairs, effective November 1, 2016 and approve the salary placement on the Administrative Salary Schedule 2015-2016, Step 5.

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

Prepared By: Elizabeth Schalau  
 Elizabeth Schalau, Human Resources Analyst

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

# Monterey Peninsula Community College District

## Governing Board Agenda

October 26, 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)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Tomoko Ogaki to teach Japanese, effective Fall 2016. Ms. Ogaki holds a Bachelor of Letters from Doshisha University, Kyoto, Japan, and a Master of Arts, Teaching English to the Speakers of Other Language (TESOL), from Monterey Institute of International Studies, (MIIS) Monterey, California, and a Certificate, Teaching a Foreign Language (TFL), Japanese, from Monterey Institute of International Studies (MIIS), Monterey, California. The Senate Subcommittee on Equivalency has recommended for approval Ms. Ogaki's Equivalency to Minimum Qualifications to teach Japanese.	N/A
b)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Deborah Sturt to teach Speech Communication, effective Fall 2016. Ms. Sturt holds a Bachelor of Arts in Communications-Speech & Theatre & Dance from Chapman University, Minnesota State University, Mankato and a Master's in Education (TESOL) from Alliant International University, San Diego, California. The Senate Subcommittee on Equivalency has recommended for approval Ms. Sturt's Equivalency to Minimum Qualifications to teach Speech Communication.	N/A
c)	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) Grant Equivalency to Minimum Qualifications to Tomoko Ogaki to teach Japanese, effective Fall 2016.
- b) Grant Equivalency to Minimum Qualifications to Deborah Sturt to teach Speech Communication, effective Fall 2016.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.

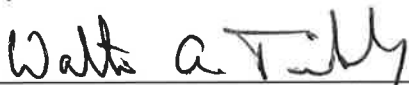
**Recommended By:**

  
\_\_\_\_\_  
Susan Kitagawa, Associate Dean of Human Resources

**Prepared By:**

  
\_\_\_\_\_  
Elizabeth Schalau, Human Resources Analyst

**Agenda Approval:**

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

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

Fall 2016 October

**B1-Teaching With Benefits**

Copeland	Alexis	LNSK
Lizano	Sonia	SPAN
Singh	Damanjit	CSIS

**B2-Teaching Without Benefits**

HANDLEMAN	MICHAEL	AUTO
Kelley	Harald	FPTC
Osgood	Sharon	PFIT
Salazar	Arturo	MATH
Subbarao	Sushruth	ENGR

**C1-Non-Teaching With Benefits**

Bowers	Heather	PERS
Kerchner	Amber	PERS
Pickering	Joel	MATH

**C2-Non-Teaching Without Benefits**

Parker	Aletha	EMMS
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# Monterey Peninsula Community College District

## Governing Board Agenda

October 26, 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 Kyle VanMeter, Sciences Laboratory Manager, Life Science, Range 23, 40 hours per week, 11 months per year, effective October 27, 2016.	Included in Budget
b)	Establishment of new Position	Establish new position, Campus Security Officer, to provide additional coverage for Fort Ord Higher Education Center, 40 hours per week, 12 months per year, effective October 26, 2016. Placement on the salary schedule at Range 10.	Restricted Funds
c)	Transfer	Voluntary demotion of Ferdinand Ramirez, Lead Custodian, Facilities, 40 hours per week, 12 months per year, to Custodian, Facilities, 40 hours per week, 12 months per year, effective October 26, 2016.	NA
d)	Resignation	Resignation of Sharon Johnson, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective October 5, 2016.	NA
e)	Resignation	Resignation of Charlene Wells, Library Specialist - Interlibrary Loans, Periodicals & Circulation Desk, Library, 40 hours per week, 12 months per year, effective October 28, 2016.	NA
f)	Resignation for purpose of retirement	Resignation for the purpose of retirement, Paula Norton, Program Coordinator, Reading Center, 40 hours per week, 12 months per year effective, January 2, 2017.	NA

### Budgetary Implications:

See table.

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

- a) Employment of Kyle VanMeter, Sciences Laboratory Manager, Life Science, Range 23, 40 hours per week, 11 months per year, effective October 27, 2016.
- b) Establish new position, Campus Security Officer, to provide additional coverage for Fort Ord Higher Education Center, 40 hours per week, 12 months per year, effective October 26, 2016. Placement on the salary schedule at Range 10.
- c) Voluntary demotion of Ferdinand Ramirez, Lead Custodian, Facilities, 40 hours per week, 12 months per year, to Custodian, Facilities, 40 hours per week, 12 months per year, effective October 26, 2016.



- d) Resignation of Sharon Johnson, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective October 5, 2016.
- e) Resignation of Charlene Wells, Library Specialist-Interlibrary Loans, Periodicals & Circulation Desk, Library, 40 hours per week, 12 months per year, effective October 28, 2016.
- f) Resignation for the purpose of retirement, Paula Norton, Program Coordinator, Reading Center, 40 hours per week, 12 months per year, effective January 2, 2017.

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

**Prepared By:**   
Elizabeth Schalau, Human Resource Analyst

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

# Monterey Peninsula Community College District

## Governing Board Agenda

October 26, 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:
Coronado	Joshua	Athletic Training Room	09/03/16	12/10/16
Honeysett	Darren	Athletic Training Room	09/01/16	11/23/16
O'Connor	Alan	Athletic Training Room	09/08/16	06/08/17
Vaugh	Adisa	Athletic Department	09/12/16	03/12/17

**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 Schalau, Human Resources Analyst

**Agenda Approval:**

  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

October 26, 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:**

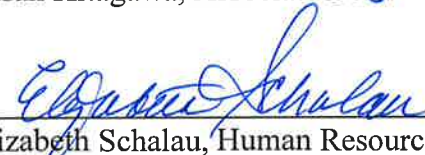
The cost to employ short term and substitute employees is included in division/department budgets.

**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.

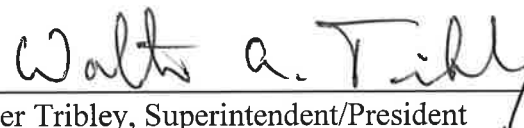
Recommended By:

  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

  
Elizabeth Schalau, Human Resources Analyst

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA: 10/26/2016

ACADEMIC AFFAIRS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Mortimer	Jennifer	Substitute - Administrative Assistant IV to the Vice President of Academic Affairs	\$20.41	09/19/16	10/26/16	Unrestricted	40 Hrs. Per Wk.
Ostrie	Jill	Substitute - CurricuNET Specialist	\$18.50	10/14/16	12/06/16	Unrestricted	29 Hrs. Per Wk.
ACCESS RESOURCE CENTER							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Redman	Alexander	Substitute -Instructional Technology Specialist	\$20.41	09/20/16	09/28/16	Restricted	18 Hrs. Per Wk.
ATHLETICS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
O'Hare	Erin	Assistant Women's Basketball Coach	\$4,576.00	11/01/16	03/12/17	Unrestricted	20 Hrs. Per Wk.
Villagrana	Michael	Assistant Men's Basketball Coach	\$3,163.00	11/01/16	03/12/17	Unrestricted	17 Hrs. Per Wk.
FACILITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Choates	Larry	Substitute - Custodian	\$13.75	09/09/16	11/09/16	Unrestricted	29 Hrs. Per Wk.
Diaz	Carmen Navar	Substitute - Custodian	\$13.75	09/15/16	11/15/16	Unrestricted	29 Hrs. Per Wk.
Garcia	Rodolfo	Substitute - Custodian	\$13.75	09/20/16	11/19/16	Unrestricted	29 Hrs. Per Wk.
Peralta	Kenneth	Substitute - Custodian	\$13.75	09/20/16	11/19/16	Unrestricted	29 Hrs. Per Wk.
FINANCIAL AID							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Chapman	Patricia	College Assistant XIV	\$25.00	09/06/16	09/30/16	Restricted	29 Hrs. Per Wk.
Chapman	Patricia	College Assistant XIV	\$25.00	10/01/16	12/23/16	Restricted	25 Hrs. Per Wk.
HEALTH SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Dutra	Kim	Substitute - Health Services Specialist	\$16.76	11/01/16	01/31/17	Restricted	29 Hrs. Per Wk.
LIFE SCIENCE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
VanMeter	Kyle	Substitute - Sciences Laboratory Manager	\$20.92	10/12/16	10/26/16	Restricted	30 Hrs. Per Wk.
MATE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Sullivan	Deidre	Professional Expert	\$10,800.00	10/01/16	12/31/16	Restricted	40 Hrs. Per Wk.
Zande	Jill	Professional Expert	\$9,490.00	10/01/16	12/31/16	Restricted	40 Hrs. Per Wk.
STEM							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Garcia	Samantha	College Assistant VI	\$14.00	1/1/2017	6/30/2017	Restricted	29 Hrs. Per Wk.
Deen	Stephanie	College Assistant VI	\$14.00	1/1/2017	6/30/2017	Restricted	19 Hrs. Per Wk.
STUDENT EQUITY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Deen	Stephanie	College Assistant X	\$17.00	08/16/16	12/22/16	Restricted	10 Hrs. Per Wk.
Poet	Kathleen	College Assistant X	\$17.00	08/16/16	12/22/16	Restricted	10 Hrs. Per Wk.

**STUDENT SERVICES**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Kelada	Magy	Substitute - Administrative Assistant IV to the Vice President	\$20.41	10/06/16	11/06/16	Unrestricted	40 Hrs. Per Wk.

**TRIO**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Kling	Torri	College Assistant III-English History Tutor	\$11.00	10/10/16	12/15/16	Restricted	15 Hrs. Per Wk.
Krost	Molly	College Assistant V	\$13.50	10/10/16	12/15/16	Restricted	19 Hrs. Per Wk.