



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

**REGULAR MEETING  
WEDNESDAY, JULY 26, 2017**

**CONSENTS**

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. A.1

Superintendent/President  
Office

### Proposal:

To consider and approve the minutes of the Special Board meeting on June 21, 2017 and of the Regular Board meeting on June 29, 2017.

### 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 Special Board meeting on June 21, 2017 and of the Regular Board meeting on June 29, 2017.

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

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

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

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

**SPECIAL MEETING**

**WEDNESDAY, JUNE 21, 2017**

9:00 a.m., Library & Technology Center, Sam Karas Room

Monterey Peninsula College

980 Fremont Street, Monterey, California 93940

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

**MINUTES**

1. **CALL TO ORDER** – Vice Chair Charles Brown called the meeting to order at 9:02 a.m.
2. **ROLL CALL**  
Present:  
Mr. Charles Brown, Vice Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President  
  
Absent:  
Ms. Marilyn Dunn Gustafson, Chair  
Stephen Lambert, Student Trustee
3. **PLEDGE OF ALLEGIANCE**  
The Board of Trustees recited the Pledge of Allegiance.
4. **PUBLIC COMMENTS**
  1. Georgia Van Dam, MPC Faculty, spoke regarding Board Policy 2740 (Board Education). – [Ms. Van Dam's comments](#).
5. **SPECIAL BUSINESS**
  - A. **INFORMATION:** First Reading of Board Policies: 2100 – Board Elections; 2105 – Election of Student Trustee; 2345 – Public Participation at Governing Board Meetings; 2350 – Speakers; 2610 – Presentation of Initial Collective Bargaining Proposals; 2710 – Conflict of Interest; 2716 – Political Activity; 2720 – Communication among Governing Board Members; 2721 – Communications by Governing Board Members with College Staff; 2725 – Governing Board Member Compensation; 2730 – Governing Board Member Health Benefits; 2735 – Governing Board Member Travel; 2800 – Complaints and Charges Made to the Governing Board; 3100 – Organizational Structure; 2735 – Governing Board Member Travel; 3250 – Institutional Planning; 3255 – Outcomes Assessment; 3600 – Auxiliary Organizations; 3950 – Display of Flags; 6620 – Naming of Facilities; and 6740 – Citizens' Bond Oversight Committee

[Board Policies Subcommittee recommendations regarding Policies – 6/21/2017](#)

[California Education Code 72024](#) – provided by Trustee Coppernoll.

Trustees were invited to email their comments to the Board Policies Subcommittee via Ms. Vicki Nakamura, Assistant to the President, prior to the June 29<sup>th</sup> meeting of the Governing Board. Dr. Tribley noted that any adjustments approved by the Board Policies Subcommittee would be provided to the Board at their meeting on June 29<sup>th</sup>. Trustee Coppernoll reminded the trustees that adjustments may be made to the language only when the language is not legally required. / A brief discussion ensued regarding Board review and approval of administrative policies. At the Board's request, Ms. Nakamura explained that in a few instances, such as Administrative Procedure 3600 – Auxiliary Organizations, the procedure includes a board review date because it particularly reflects what is under the Board's purview versus what is specific to the College. Dr. Tribley recommended that the Board continue to limit their approval to board policies to remain aligned with best practices and consistent with MPC's existing structure, in which the Board delegates to the Superintendent/President responsibility for the operations of the College, with their oversight.

The Board Policies Subcommittee and Ms. Nakamura were commended on their work.

6. **ADJOURNMENT** – Vice Chair Brown adjourned the meeting at 9:17 a.m.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Walter Tribley". The signature is written in a cursive style.

Dr. Walter Tribley  
Superintendent/President

*Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours. Governing Board documents are also available on the Monterey Peninsula College website at <http://mpc.edu/about-mpc/leadership/board-of-trustees>.*

Posted July 28, 2017

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

**REGULAR BOARD MEETING**

**THURSDAY, JUNE 29, 2017**

9:00 a.m., Regular Meeting, Sam Karas Room, Library & Technology Center  
Closed Session - Following conclusion of the Regular Meeting, Stutzman Room,  
Library & Technology Center

980 Fremont Street, Monterey, CA 93940

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

**MINUTES**

1. **CALL TO ORDER** – Chair Marilyn Dunn Gustafson called the meeting to order at 9:00 a.m.

2. **ROLL CALL**

Present:

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilyn Dunn Gustafson, Chair

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Trustee

Dr. Walter Tribley, Superintendent/President

Ms. Golnoush Pak, Student Trustee (Ms. Pak left at 11:09 a.m.)

3. **PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

4. **APPROVAL OF AGENDA**

Motion Coppernoll / Second Brown / Carried. 2016-2017/146

Student Advisory Vote: AYE: Pak

AYES: 5 MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck

NOES: 0 MEMBERS: None

ABSENT: 0 MEMBERS: None

ABSTAIN: 0 MEMBERS: None

5. **OATH OF OFFICE** – swearing in of Student Trustee Golnoush Pak  
Chair Dunn Gustafson swore into office Ms. Golnoush Pak as the 2017-2018 Student Trustee.

6. **RECOGNITION**

A. Mr. Stephen Lambert, Student Trustee, 2015-2017

*Due to Mr. Lambert's availability, his recognition took place following New Business Agenda Item B (Accreditation Recommendations – Progress Report).*

B. Acknowledgement of Guests – None.

## 7. PUBLIC COMMENTS

- A. Dr. Alan Haffa, MPC faculty – Dr. Haffa commented on negotiations between the District and the MPCTA, the Board’s role as liaison to the community, and the time at which Board meetings are scheduled.
- B. Natalie Gray, MPUSD instructor – Ms. Gray commented on faculty compensation.
- C. Kelly Stack, MPC faculty – Ms. Stack spoke regarding the World Languages Department’s participation in the Language Capital of the World Cultural Festival. Ms. Stack also commented on the accessibility of the Governing Board to its constituents and the time at which Board meetings are scheduled.
- D. Eric Ogata, MPC faculty – Mr. Ogata commented on faculty attendance at board meetings and also New Business Agenda Item Y (Board Policy/Administrative Procedure 2345 – Public Participation).
- E. Georgia Van Dam, MPC faculty – Ms. Van Dam’s written comment.
- F. Beverly Bean, community activist and occasional student at MPC – Ms. Bean commented on the mission of community colleges, the status of the faculty contract, and the relationship between the Board and faculty.
- G. Albert Trombetta, ASMPC Director of Representation – Mr. Trombetta commented on faculty compensation and the cost of living in Monterey.
- H. Cassandra Pimento, MPC student – Ms. Pimento spoke in support of MPC faculty and commented on the time at which Board meetings are scheduled.
- I. Helen Davis, MPC student – Ms. Davis expressed interest in the Board’s actions related to the lack of funding for lifelong learners.
- J. Don McGersa, MPC alumnus – Mr. McGersa commented on Board and administration attitudes at a variety of school districts, as well as faculty and administration compensation.
- K. Danielle Martin, former MPC student and parent of former MPC student: Ms. Martin commented on faculty and administration compensation, as well as strategies for increasing enrollment and outreach.
- L. Wes Weisley, Salinas resident – Mr. Weisley commented on the status of the faculty contract, as well as faculty and administration compensation.

## 8. CONSENT CALENDAR

BE IT RESOLVED,

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:
  - 1) That the Governing Board approves the minutes of the Special Board meeting on May 9, 2017 and of the Regular Board meeting on May 31, 2017.
  - 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
  - 3) That the May 15<sup>th</sup> manual payroll in the amount of \$724.51, the May 31<sup>st</sup> regular payroll in the amount of \$2,286,899.84, the June 5<sup>th</sup> manual payroll in the amount of \$1,319.91 and the June 9<sup>th</sup> supplemental payroll in the amount of \$71,118.25 be approved.
  - 4) That Commercial Warrants: 12310933 through 12310988, 12311894 through 12311926, 12312925 through 12312967, 12313871 through 12313895, 12314769 through 12314809, 12315516 through 12315534, 12316366 through 12316400, 12317944 through 12317999, in the amount of \$3,622,153.85 be approved.
  - 5) That Purchase Orders B1700647 through B1700703 in the amount of \$668,028.01 be approved.

6) That the following budget increases in the Restricted General Fund be approved:  
Increase of \$43,200.00 in funds received for FY 2016-2017.

7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense category	\$	4,851
Net increase in the 2000 (Classified Salary) Object expense category	\$	51
Net increase in the 3000 (Benefits) Object expense category	\$	786
Net increase in the 4000 (Supply) Object expense category	\$	8,612
Net decrease in the 5000 (Other/Services) Object expense category	\$	5,800
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	8,500

8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 (Classified Salary) Object expense category	\$	2,493
Net increase in the 3000 (Benefits) Object expense category	\$	2,493
Net decrease in the 4000 (Supply) Object expense category	\$	76
Net decrease in the 5000 (Other/Services) Object expense category	\$	5,454
Net increase in the 6000 (Capital Outlay) Object expense category	\$	5,530

#### B. Management Personnel

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

- a) Employment of Nancy Morales, Human Resources Technician, Human Resources, 40 hours per week, 12 months per year, effective July 10, 2017.
- b) Dr. Steve Crow will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.
- c) Ms. Susan Kitagawa will assume the additional duties of serving on the MPCEA and MPCTA District negotiating teams for the 2017-2018 academic year.
- d) Dr. Jon Knolle will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.
- e) Mr. Laurence Walker will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.
- f) Dr. Kim McGinnis will assume the additional duties of serving on the MPCEA District negotiating team for the 2017-2018 academic year.
- g) Ms. Kiran Kamath will assume the additional duties of serving on the MPCTA District negotiating team for the 2017-2018 academic year.

#### C. Faculty Personnel

1) That the Governing Board ratifies the following item(s):

- a) Employment of tenure-track Gender & Women's Studies Instructor, Dawn Rae Davis, under faculty service area WS, effective August 16, 2017.
- b) Resignation of Sarah Gerhardt, Chemistry Instructor, Physical Science, effective May 31, 2017.
- c) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2017.

#### D. Classified Personnel

1) That the Governing Board ratifies the following item(s):

- a) Employment of John Kaehler, Programmer Analyst, Information Systems, Range 30, 40 hours per week, 12 months per year, effective June 29, 2017.
- b) Employment of Selina Ayala-Patlan, Categorical Services Coordinator II, Student Services, Range 22, 40 hours per week, 12 months per year, effective June 29, 2017.
- c) Resignation of Allison Watson, Accounting Specialist III, Fiscal Services, Range 20, 40 hours per week, 12 months per year, effective June 14, 2017.

E. Short Term and Substitute Personnel

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

Motion Steck / Second Coppernoll / Carried.

2016-2017/147

The Board approved the Consent Agenda with the revisions noted below.

- Consent Agenda Item A.1. – [May 31 Board Meeting minutes](#) / New Business Agenda Item L
  - Resolution section: Board Policy 2342 was changed to 2432.
  - Italicized note regarding the revisions: Board Policy 2350 was changed to 2315.
- [Consent Agenda Item D.c.](#): Allison Watson’s range was changed from 18 to 20.

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

9. NEW BUSINESS

- A. BE IT RESOLVED, that the resolution of appreciation for Stephen Lambert’s service as the Student Trustee, be approved.

*Due to Mr. Lambert’s availability, New Business Agenda item A was considered following New Business Agenda Item B (Accreditation Recommendations – Progress Report).*

- B. INFORMATION: Accreditation Recommendations – Progress Report

The Board received from Dr. Tribley a progress report on MPC’s response to accreditation recommendations. The report included MPC’s response to:

- [Recommendations to Meet the Standard](#)
- [Recommendations to Improve Quality](#)

Dr. Tribley reported on the need to make greater progress on student learning outcomes assessments. He noted that division chairs and deans received an update on assessments at the last Academic Affairs Advisory Group meeting. He also noted that during the summer, the President’s Cabinet will need to be informed as to which courses are still being offered that haven’t been assessed. He reported that the majority of the progress we have made in assessments can be attributed to the removal of courses from our catalog that are no longer being taught.

Public Comments

Dr. Heather Craig, Academic Senate President

*New Business Agenda Item A was considered at this time.*

- A. BE IT RESOLVED, that the resolution of appreciation for Stephen Lambert’s service as the Student Trustee, be approved.

Motion Brown / Second Coppernoll / Carried.

2016-2017/148

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



ABSENT: 0 MEMBERS: None  
ABSTAIN: 0 MEMBERS: None

Chair Dunn Gustafson commended, on behalf of the Board of Trustees, former Student Trustee Stephen Lambert for his loyal and dedicated service to MPC, as well as for his leadership. Chair Dunn Gustafson presented Mr. Lambert with a framed certificate of resolution in appreciation of his service.

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

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

Motion Johnson / Second Coppernoll / Carried. 2016-2017/149

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

- D. BE IT RESOLVED, that the Fiscal Year 2017-2018 Tentative Budget be approved, and the public hearing for the adoption of the Final Budget be scheduled for August 23, 2017, at 1:30 p.m. at the Sam Karas Room of the Library Technology Center, at Monterey Peninsula College, 980 Fremont St., Monterey, CA.

Motion Coppernoll / Second Johnson / Carried. 2016-2017/150

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

[2017-2018 Tentative Budget Presentation](#) by Dr. Walter Tribley and Dr. Steven Crow.  
[California State Budget 2017-2018 handout](#)

Public Comments

1. Loren Walsh, former CSEA President
2. Eric Ogata, MPC faculty

- E. BE IT RESOLVED, that the Governing Board approves the Salary Schedule A-Contract Faculty, Schedules B1 and B2, Schedules C1 and C2, and the Coaching Pay Schedule for 2017-2018.

Motion Johnson / Second Coppernoll / Carried. 2016-2017/151

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

At Chair Dunn Gustafson's request, Dr. Tribley explained that overall increases in compensation move at the same rate for all employees groups—including the superintendent/president—due to MPC's "Me, too," clause. This clause, he explained, means that any increases made to Salary Schedule A-Contract Faculty, also are extended to our classified staff. The Board has then, historically, extended that increase to all other District employees. He further explained that unlike other employees, the superintendent/president doesn't take part in step and column increases and therefore doesn't receive programmed increases. His compensation only increases when the compensation of all other employees increase, per his agreement with the Board as of 2014.

Public Comments

1. Lauren Blanchard, MPCTA President
2. Carol Marquardt, Gentrain
3. Anthony Villarreal, MPC Faculty

- F. BE IT RESOLVED, that the Governing Board approves the Classified Salary Schedule for 2017-2018.

Motion Steck / Second Coppernoll / Carried. 2016-2017/152

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

- G. BE IT RESOLVED, that the Governing Board approves the Confidential Salary Schedule for 2017-2018.

Motion Coppernoll / Second Brown / Carried. 2016-2017/153

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

- H. BE IT RESOLVED, that the Governing Board approves the Management-Supervisory Salary Schedule for 2017-2018.

Motion Steck / Second Johnson / Carried. 2016-2017/154

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

- I. BE IT RESOLVED, that the Governing Board approves the Administrative Salary Schedule for 2017-2018.

BE IT FURTHER RESOLVED, that the Governing Board approves the equivalent salary increase to the Superintendent/President's salary.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/155

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

- J. BE IT RESOLVED, that the Governing Board approves the Memorandum of Understanding between Monterey Peninsula College and Middlebury Institute of International Studies at Monterey as a non-exclusive partner program to assist conditionally-admitted students and referral source for the Intensive English as a Second Language program, from Fall 2017 through Spring 2020.

Motion Johnson / Second Brown / Carried.

2016-2017/156

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

Public Comments

Dr. Heather Craig, Academic Senate President

- K. INFORMATION: Monterey Peninsula College's submission of the CCC Chancellor's Office 2014-16 Annual Distance Education Survey.

CCC Chancellor's Office 2014-16 Annual Distance Education Survey Presentation by Dr. Jon Knolle

Public Comments

1. Melissa, MPC alumna and Gentrain participant
2. Loren Walsh, former CSEA President

**BREAK: 11:09-11:20 a.m.**

- L. BE IT RESOLVED, that the Governing Board approves the agreement with the Collaborative Brain Trust Consulting Firm to prepare a Human Resources Staffing Plan for the Monterey Peninsula Community College District.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/157

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

Public Comments

Loren Walsh, former CSEA President

- M. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Rebecca Michael to serve as the Vice President of Advancement, effective July 1, 2017 through June 30, 2020.

Motion Coppernoll / Second Brown / Carried.

2016-2017/158

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

- N. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Susan Kitagawa to continue serving as the Associate Dean of Human Resources from July 1, 2017 through June 30, 2020.

Motion Brown / Second Coppernoll / Carried.

2016-2017/159

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

- O. BE IT RESOLVED, that the Governing Board approves the addendum to the employment agreement with Dr. Paul Long to continue serving as Dean of Instruction for the period of July 1, 2017 through October 31, 2017.

Motion Steck / Second Johnson / Carried.

2016-2017/160

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

- P. BE IT RESOLVED, that the Governing Board approves the employment agreement with Dr. Jon Knolle to continue serving as Dean of Instruction from July 1, 2017 through June 30, 2019.

Motion Coppernoll / Second Brown / Carried.

2016-2017/161

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

- Q. BE IT RESOLVED, that the Governing Board approves the employment agreement with Dr. Cathryn Wilkinson to serve as Dean of Instruction, effective July 17, 2017 through June 30, 2019.

Motion Steck / Second Coppernoll / Carried.

2016-2017/162

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

Dr. Tribley noted that Dr. Wilkinson will be replacing Dr. Paul Long, who has been serving as the Interim Dean of Instruction (Liberal Arts) since Dean Laura Franklin's retirement.

- R. BE IT RESOLVED, that the Governing Board approves the employment agreement with Ms. Judith Cutting to serve as Dean of Instruction, effective July 17, 2017 through June 30, 2019.

Motion Johnson / Second Coppernoll / Carried. 2016-2017/163

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

Dr. Tribley noted that this is a new Dean of Instruction (Career Technical Education) position, which is 100% funded by categorical (Strong Workforce Program) funds.

- S. BE IT RESOLVED, that the Governing Board approves the employment agreement with Mr. Laurence Walker to continue serving as Dean of Student Services from July 1, 2017 through June 30, 2019.

Motion Coppernoll / Second Steck / Carried. 2016-2017/164

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

- T. BE IT RESOLVED, that the Governing Board approves the employment agreement with Dr. Christine Erickson to serve as Dean of Student Services, effective July 24, 2017 through June 30, 2019.

Motion Steck / Second Coppernoll / Carried. 2016-2017/165

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

Dr. Tribley explained that this new position was created to oversee student services at our Marina campus and to address the recommendation we received from the ACCJC related to student

services in Marina. He reported that it is funded with 85% categorical (student equity) funds and 15% general funds.

- U. BE IT RESOLVED, that the Governing Board approves extending the independent contract with TMD Creative for professional services as related to strategic marketing consulting, public relations, media planning, and related advertising services from July 1, 2017 through June 30, 2018.

Motion Steck / Second Johnson / Carried.

2016-2017/166

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

- V. BE IT RESOLVED, that the Governing Board approves the independent contract with Ed Johnson for professional services as related to facilities planning consultant services through September 30, 2017.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/167

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

- W. BE IT RESOLVED, that the Governing Board ratifies the agreement with Professional Personnel Leasing, Incorporated to utilize the professional services of Diane Clerou to review and revise the Administrative and Adjunct Hiring Procedures.

Motion Coppernoll / Second Steck / Carried.

2016-2017/168

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

Public Comments

1. Dr. Heather Craig, Academic Senate President
2. Lauren Blanchard, MPCTA President

- X. BE IT RESOLVED, That Board Policies: 2340 – Agendas; 2355 – Decorum; 2360 - Minutes; 2365 – Recording; 2750 – Governing Board Member Absence from the State; 4021 – Program Discontinuance; 4025 – Philosophy and Criteria for Associate Degree and General Education; 4040 – Library and Learning Support Services; 4100 – Graduation Requirements for Degrees and Certificates; 4220 – Standards of Scholarship; and 5220 – Shower Facilities for Students, be adopted.

Motion Johnson / Second Brown / Carried.

2016-2017/169

Public Comments

1. Vicki Nakamura, Assistant to the President
2. Dr. Heather Craig, Academic Senate President

Following a discussion regarding Board Policies **4025** – Philosophy and Criteria for Associate Degree and General Education, **4100** – Graduation Requirements for Degrees and Certificates, and **4220** – Standards of Scholarship, the Board agreed to table those three policies for further review. In addition, the Board agreed that the following revision would be made to Board Policy 4025:

- A. General Education Philosophy – second paragraph: “In addition to these accomplishments, the **Associate degree holders** shall possess sufficient depth of knowledge in a selected field to contribute to a lifetime of interest in that field.”

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

***New Motion:***

BE IT RESOLVED, That Board Policies: 2340 – Agendas; 2355 – Decorum; 2360 - Minutes; 2365 – Recording; 2750 – Governing Board Member Absence from the State; 4021 – Program Discontinuance; ~~4025 – Philosophy and Criteria for Associate Degree and General Education;~~ 4040 – Library and Learning Support Services; ~~4100 – Graduation Requirements for Degrees and Certificates;~~ ~~4220 – Standards of Scholarship;~~ and 5220 – Shower Facilities for Students, be adopted.

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

- Y. BE IT RESOLVED, That 2100 – Board Elections; 2105 – Election of Student Trustee; 2345 – Public Participation at Governing Board Meetings; 2350 – Speakers; 2610 – Presentation of Initial Collective Bargaining Proposals; 2710 – Conflict of Interest; 2716 – Political Activity; 2720 – Communication among Governing Board Members; 2721 – Communications by Governing Board Members with College Staff; 2725 – Governing Board Member Compensation; 2730 – Governing Board Member Health Benefits; 2735 – Governing Board Member Travel; 2800 – Complaints and Charges Made to the Governing Board; 3100 – Organizational Structure; 3250 – Institutional Planning; 3255 – Outcomes Assessment; 3600 – Auxiliary Organizations; 3950 – Display of Flags; 6620 – Naming of Facilities; and 6740 – Citizens’ Bond Oversight Committee, be adopted.

Motion Johnson / Second Brown / Carried.

2016-2017/170

The Board approved [New Business Agenda Item Y](#) with the amendments noted below.

- Administrative Procedure 2735 (page 2 of the cover sheet, under Board Policy 3100 – Organizational Structure) was changed to Administrative Procedure 3100.
- Board Policy 2725 – Governing Board Member Compensation:

- The policy will state, “Members of the Governing Board receive no direct remuneration other than health benefits and travel reimbursement for service as a Governing Board member.”
- Add two board policies under “References”: Board Policy 2730 – Governing Board Member Health Benefits and Board Policy 2735 – Governing Board Member Travel.
- Board Policy 2800 – Complaints and Charges Made to the Governing Board: Add the statements, “Complaints regarding the Superintendent/President will be submitted to the Board Chair. Anonymous complaints will be disregarded by the Board.”

Public Comments

1. Heather Craig, Academic Senate President
2. Lauren Blanchard, MPCTA President
3. Eric Ogata, MPC Faculty
4. Loren Walsh, former CSEA President

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

- Z. BE IT RESOLVED, That former Board Policies: ~~1065 – Community Relationships; 1070 – Dissemination of Information~~; 2130 – Purchasing; 2132 – Bids and Contracts; 2165 – Disposal of College Property; 2195 – Capital Construction; 4025 – College Readiness; 4030 – Academic Support Center; 4040 – Student Employment Services; 4045 – Housing Service; 4050 – Education Community Volunteer Program; 4135 – Attendance Policy; and 4420 – Advisors and Sponsors or Student Clubs and Organizations, be rescinded.

Motion Steck / Second Coppernoll / Carried.

2016-2017/171

The motion was amended to exclude Board Policies **1065 – Community Relationships** and **1070 – Dissemination of Information**. These policies were tabled for further review.

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

Public Comments

1. Loren Walsh, former CSEA President
2. Lauren Blanchard, MPCTA President

- AA. BE IT RESOLVED, That the renumbering of Board Policies 4610 – Instructional Service Agreements (ISA) and 4615 – Contract Education, be adopted.

Motion Johnson / Second Steck / Carried.

2016-2017/172

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



- BB. BE IT RESOLVED, That Resolution No.2016-2017/173, to amend the Monterey Peninsula Community College District's Conflict of Interest Code (Administrative Procedure 2712 – Conflict of Interest Code), be adopted.

Motion Steck / Second Coppernoll / Carried.

2016-2017/173

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

- CC. INFORMATION: Administrative Procedure: 5500 – Standards of Student Conduct

No questions were posed, nor comments made.

- DD. INFORMATION: Calendar of Events

The events listed below were discussed.

1. The Board Retreat on July 28<sup>th</sup> was postponed to the Fall semester.
2. The Special Board meeting (Study Session – 2017-2018 Final Budget) on August 10<sup>th</sup> was announced.
3. Fourth of July Parade (City of Monterey): Trustee Johnson was informed that MPC has a driver for the fire truck, if there is time for the fire truck's participation in the parade.
4. Labor Day Parade (City of Marina): Trustee Coppernoll invited the trustees to participate in the parade.

**BREAK: 1:03-1:11 p.m.**

## 10. REPORTS AND PRESENTATIONS

*Dr. Tribley's report was received at this time.*

- A. Superintendent/President's Report: Dr. Walter Tribley, Superintendent/President  
Dr. Tribley noted that he will be on vacation from June 30<sup>th</sup> through July 17<sup>th</sup>. During that time, Dr. Kim McGinnis, Vice President of Student Services, will be acting president. / He reported that the State of California has issued a travel ban prohibiting state-funded and state-sponsored travel to states with discriminatory laws (Alabama, Kansas, Kentucky, Mississippi, North Carolina, South Dakota, Tennessee, and Texas). / He noted that he is looking forward to the continuation of the District's negotiations with the classified and faculty labor groups. / Ms. Vicki Nakamura, at Dr. Tribley's request, provided the Board with an update on board policy revisions: Board Policy Revision Update – Spring 2017. Dr. Tribley noted that the policies pulled at today's Board meeting will change the totals reflected in the update. Ms. Nakamura credited the many individuals and groups on campus who played a role in the board policy revisions. The Board Policies Subcommittee commended Ms. Nakamura for her work, as well as for her support and dedication. Chair Dunn Gustafson noted that it is the subcommittee's goal to adopt the remaining policies prior to the ACCJC visit (by December 2017).

*Following Dr. Tribley's report, the Governing Board returned to the standard agenda.*

B. MPC Foundation

- 1) Vice President of Advancement Report: Ms. Beccie Michael  
The Board received Ms. Michael's [report](#).
- 2) Monthly Donations: \$35,184.37

*Ms. Blanchard's MPCTA report was received at this time.*

C. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard thanked the Board for directing the continued negotiations between the District and the MPCTA. / She also spoke about faculty workload and her concern of the perception amongst some that faculty at MPC work less than those at other colleges.

*Following Ms. Blanchard's report, the Governing Board returned to the standard agenda.*

D. Academic Senate Report: Dr. Heather Craig, President

Dr. Craig reported on the Academic Senate's involvement in addressing the ACCJC's recommendation (#3) on student learning assessments via the Learning Assessment Committee. She spoke about the important role that the deletion of courses that have not been assessed will play in meeting this recommendation. She also shared her concern regarding the timeline for the completion of assessments and the archiving of courses in curricunet. / Dr. Craig also shared the [Academic Senate's resolution regarding the impending division restructure](#), which she noted is their input into a discussion that has been taking place many places on campus.

E. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin reported that MPCEA representatives will attend the CSEA's 91<sup>st</sup> Annual Conference in August. / He also reported that CSEA negotiators will meet with administrators on June 30<sup>th</sup> to complete a training program that commenced several months ago, as well as to continue negotiations. He noted that these negotiations will include additional classified staff and administrators, with the intention to improve transparency and buy-in by showing how interest-based bargaining is assisting us to reach our resolutions. / Mr. Haskin also commented on Governor Brown's recent signing of a balanced budget, which includes approximately half a billion dollars of increased funding to community colleges.

F. ASMPC Report: Albert Trombetta, Director of Student Representation

Mr. Trombetta reported that Stephan Edgar, former ASMPC president, and Julie Osborne, ASMPC advisor, attended a Spadaro Youth Foundation dinner, at which the ASMPC received a \$3,000 grant for their food bank. / He reported that the first ASMPC meeting of the Fall semester will take place on August 4<sup>th</sup>. / He also reported that the ASMPC is currently planning across all auxiliary councils for the Fall semester.

G. Academic Affairs Report: ~~Ms. Kiran Kamath, Vice President of Academic Affairs~~ Mr. Michael Gilmartin, Dean of Instruction

The Board received Ms. Kamath's [report](#) from Mr. Gilmartin. / The Board recognized Mr. Gilmartin on the eve of his retirement for his contributions to MPC. / Mr. Gilmartin commended those with whom he has worked during his tenure at MPC. He stated that we are all at MPC for the same reason—our students—and that together, we accomplish great things.

H. Student Services Report: Dr. Kim McGinnis, Vice President of Student Services

The Board received Dr. McGinnis' [report](#).

I. Administrative Services Report: Dr. Steven Crow, Vice President of Administrative Services – No report.

J. Governing Board Comments

- 1) Community Human Services (CHS) Report – Trustee Steck reported that Dr. Alan Haffa was elected to be the vice chair of Community Human Services.
- 2) Trustee Comments
  - a) Trustee Johnson – No report.
  - b) Trustee Steck – No report.
  - c) Trustee Coppernoll commended those who are retiring from MPC and thanked them for their service.
  - d) Vice Chair Brown reported that his granddaughter is now a registered MPC student and thanked our student services' staff for their treatment of her during the registration process.
  - e) Chair Dunn Gustafson reported on the July 14<sup>th</sup> luncheon of the World Affairs Council of Monterey Bay, at which Dr. Francis Fukuyama will be the guest speaker. She also invited the trustees to meet Dr. Fukuyama at an invitation-only reception on the evening of July 14<sup>th</sup>.
  - f) Student Trustee Pak – No report. (Ms. Pak left at 11:09 a.m.)

11. **ADVANCE PLANNING**

- A. Regular Board Meeting, July 26, 2017 at MPC Library & Technology Center
  - 1) Closed Session: 11:00am, Stutzman Room
  - 2) Regular Meeting: 1:30pm, Sam Karas Room
- B. ~~Board Retreat – Friday, July 28, 9:30am, Location TBA~~ – The Board Retreat was postponed until the Fall semester.
- C. Board Study Session (Budget), August 10, 2017, 1:30pm, MPC Library & Technology Center (Sam Karas Room)
- D. Regular Board Meeting, August 23, 2017 at MPC Library & Technology Center
  - 1) Closed Session: 11:00am, Stutzman Room
  - 2) Regular Meeting: 1:30pm, Sam Karas Room
- E. Future Topics

12. **ADJOURNMENT** – Chair Dunn Gustafson adjourned the meeting at 2:02 p.m.

13. **RECONVENE TO CLOSED SESSION** – Chair Dunn Gustafson reconvened to Closed Session at 2:43 p.m.

Present:

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

14. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – No Comment.

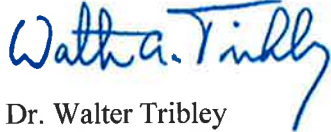
15. **CLOSED SESSION**

- A. Conference with Labor Negotiators (Government Code Section 54957.6)
  - 1) Employee Organization: MPCEA/CSEA

- 2) Agency Representatives: Susan Kitagawa, Laurence E. Walker, Dr. Kim McGinnis, Dr. Steven L. Crow
- B. Conference with Labor Negotiators (Government Code Section 54957.6)
  - 1) Employee Organization: MPCTA/CTA
  - 2) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, Michael Gilmartin, and Dr. Steven L. Crow

16. **REPORT OUT FROM CLOSED SESSION** – At 4:05 p.m., Vice Chair Brown stated that there was nothing to report out of Closed Session.

Respectfully Submitted,



Dr. Walter Tribley  
Superintendent/President

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

Posted July 28, 2017

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

July 26, 2017

Consent Agenda Item No. A.2

Superintendent/President  
Office

**Proposal:**

That the Governing Board accepts and acknowledges the donation to Monterey Peninsula College that is listed below.

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

- |   |  |
|---|--|
| <ul style="list-style-type: none"><li>• American Legion Auxiliary, Department of California</li><li>• Monica Flores</li><li>• Paul Morris</li><li>• Barbara Wells</li></ul> | <p>\$10,000 in scholarships to the Maurine Church Coburn School of Nursing, divided amongst seven Maurine Church Coburn nursing students</p> <p>One Mamiya RB67 camera with lens and pack, one Canon FT 35mm camera with lens, one Polaroid passport camera, and various flash equipment to the Art Department (Photography)</p> <p>One book to the Library &amp; Technology Center</p> <p>Two sculptures and two bases to the Library &amp; Technology Center</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 A Tribley  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the June Regular, July Manual, and July supplemental payrolls.

### Background:

June 30, 2017	Regular Payroll	\$2,019,493.88
July 5, 2017	Manual Payroll	\$ 625.00
July 10, 2017	Supplemental Payroll	<u>\$ 73,697.40</u>
Total		\$2,093,816.28

### Budgetary Implications:

Budgeted.

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

June 30<sup>th</sup> regular payroll in the amount of \$2,019,493.88, the July 5<sup>th</sup> manual payroll in the amount of \$625.00, and the July 10<sup>th</sup> supplemental payroll in the amount of \$73,697.40 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

July 26, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for June 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for various warrant numbers and their corresponding amounts, ending with a total of \$2,271,696.22.

Total..... \$ 2,271,696.22

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12319059 through 12319094, 12319895 through 12319952, 12320817 through 12320848, 12321556 through 12321619, 12322204 through 12322239, 12323019 through 12323064, 12323974 through 12323994, 12325593 through 12325647, 12326480 through 12326525 in the amount of \$ 2,271,696.22 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 06/01/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12319059	06/01/2017	Armstrong, Tom	01-5600	Music-Repair, Tune MPC Pianos		2,550.00
12319060	06/01/2017	AT&T	01-5500	PV 5873 234-344 5239 057 2 APRIL & MAY 2017		5,348.96
12319061	06/01/2017	AT&T	01-5500	PV 5873 9391060153 MAY 2017		2,372.64
12319062	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		47.81
12319063	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		37.57
12319064	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		37.53
12319065	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		244.56
12319066	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		3,446.72
12319067	06/01/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		24.91
12319068	06/01/2017	Casa Munras Hotel	01-5200	MATE-Hotel for Summer Institute		8,757.06
12319069	06/01/2017	Chelsea's Busy Hands	01-4500	PV 5878 INV 001 5-30-17		162.50
12319070	06/01/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	24.21	
				Custodial-Open order for Uniforms service	255.36	
				Grounds-Open order	39.73	
				Maintenance- Open order	15.72	335.02
12319071	06/01/2017	Dostie, Amanda	01-5200	Marine Tech Ment.-Intern		2,214.29
12319072	06/01/2017	FHEG MPC BOOKSTORE	01-4300	PV 5874 ACCT # 496102400 5-24-17		4,965.11
12319073	06/01/2017	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor		1,784.25
12319074	06/01/2017	Harland Technology Services	01-4500	PV 5879 5-6-17 INV 14064694		358.00
12319075	06/01/2017	HOBART SALES AND SERVICE	47-5600	PV 5880 SC868920 868921 868922 868923 868924		1,058.66
12319076	06/01/2017	Horn, Claire	01-5100	Music-Independent Contractor		240.00
12319077	06/01/2017	IBM	01-4500	PV 5881 INV PITM227		73.95
12319078	06/01/2017	KI INC	01-6400	Block Grant-classroom furniture		60,364.70
12319079	06/01/2017	King, Karen	01-5100	Music-Independent Contractor		240.00
12319080	06/01/2017	Krause, Marci	01-5100	Music- Independent Contractor		180.00
12319081	06/01/2017	Lemberg, Peter	01-5100	Music -Independent Contractor		320.00
12319082	06/01/2017	Mobile Modular Mgmt Corp	01-5600	Gen Instit.-Lease mobile restroom at Gen. Class		693.83
12319083	06/01/2017	Monterey Computer Repair&iPhon	01-6400	Student Equity-Hard drive upgrade		3,101.47
12319084	06/01/2017	Monterey County Weekly	01-4500	Human Resources-Open order	205.00	

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.)

ESCAPE ONLINE

Page 1 of 3



Checks Dated 06/01/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12319084	06/01/2017	Monterey County Weekly	01-5800	PV 5882 INV 05/11/17CMPCD 05/04/17CMPCD	764.00	969.00
12319085	06/01/2017	National Student Clearinghouse	01-5100	MATE-Tracking service		2,784.40
12319086	06/01/2017	Office Depot	01-4300	Div. Office Busi & Tech-open order	327.64	
			01-4500	EOPS- Open order	659.34	
				Facilities- Open order	342.33	
				Human Resources-Open order	32.58	
				Instit. Effec-office supplies	187.67	
				Matriculation-Open order	182.59	
				Print Shop-Open order	260.98	
				Student Equity-Open order	591.35	2,584.48
12319087	06/01/2017	PACIFIC GAS & ELECTRIC	01-5500	PV 5875 ACCT # 5407990574-8	21,165.18	
			47-5500	PV 5875 ACCT # 5407990574-8	1,441.39	22,606.57
12319088	06/01/2017	Peninsula Pool Service	01-4500	Custodial- Open order		32.51
12319089	06/01/2017	SPORT & CYCLE	01-4300	Men's athletics-Men's basketballs		385.58
12319090	06/01/2017	Steelcase	Cancelled	Gen. Instit.-Cont		2,108.21 *
		Cancelled on 06/14/2017, Cancel Register # AP06152017				
12319091	06/01/2017	Symetra Life Insurance	01-3400	GI-Support & Ins. open order disability premium		1,570.05
12319092	06/01/2017	Sysco Food Service of SF	04-4500	PV 5876 INV 150355897 5-24-17	76.85	
			04-4700	PV 5876 INV 150355897 5-24-17	350.42	427.27
12319093	06/01/2017	US Bank Service Center	01-4500	PV 5883 STATEMENT 5-22-17		104,615.44
12319094	06/01/2017	Wyoming Dept of Education	01-5800	PV 5877 REGISTRATION APPLICATION		100.00
<b>Total Number of Checks</b>					<b>36</b>	<b>237,143.05</b>

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	4,216.42
Net Issue		232,926.63

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	33	232,107.52
04	Children Center	1	427.27
47	College Center (M)	2	2,500.05

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.)

Checks Dated 06/01/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	35	235,034.84	
			Less Unpaid Sales Tax Liability		.00	
			Net (Check Amount)		<u>235,034.84</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.)

ESCAPE ONLINE

Checks Dated 06/06/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12319895	06/06/2017	AITIS INC	01-5600	PV 5884		188.05
12319896	06/06/2017	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance		4,166.67
12319897	06/06/2017	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		104.02
12319898	06/06/2017	Anderson, Judy	01-5100	MATE- Independent Contractor		370.50
12319899	06/06/2017	Javier Andrade	01-5200	PV 5885 TRAVEL ADVANCE		180.00
12319900	06/06/2017	APPLE COMPUTER INC	01-4300	Chemistry-VGA & AV adaptors		84.83
12319901	06/06/2017	ARIEL THEATRE INC	01-5100	PV 5886 FY 16-17 SPRING 2017		121.00
12319902	06/06/2017	Azevedo, Justin	01-5100	PV 5887 SP DANCE 17		168.00
12319903	06/06/2017	Beem, Ashley	01-5100	PV 5888 SP DANCE 2017		250.00
12319904	06/06/2017	CCSLI, Inc	01-4500	PV 5889 6-2-17 INV 7088		267.46
12319905	06/06/2017	CDW GOVERNMENT INC	01-6400	Block Grant-39 computers & monitors	36,744.85	
				Institutional Effect-2 computers & 2 monitors	862.33	37,607.18
12319906	06/06/2017	Chap, Marilyn	01-5200	PV 5890 MILEAGE 2017		68.48
12319907	06/06/2017	CHEVRON USA INC	01-5500	Men's & Women's Athletics-open order	653.20	
				Warehouse-Open order	676.61	1,329.81
12319908	06/06/2017	Ching, Terry	01-5800	PV 5891 INV 9		700.00
12319909	06/06/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00
12319910	06/06/2017	Dimension Data	01-6400	PV 5892 INV 472722 1-16-17		434.76
12319911	06/06/2017	Dovetail Decision Consultants	01-5100	Gen Instit Contg-Consulting Serv. furniture std		12,500.96
12319912	06/06/2017	Drezner, Robert	01-5200	PV 5893 MILEAGE 2017		68.48
12319913	06/06/2017	Fontaine, Alina	01-5100	PV 5894 SP DANCE 2017		105.00
12319914	06/06/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,167.00
12319915	06/06/2017	George, Garret	01-5200	PV 5895 MILEAGE		68.48
12319916	06/06/2017	Gutierrez, Jennyfer	01-4500	PV 5896 REIMBURSEMENT		8.95
12319917	06/06/2017	Henry Schein	01-4300	Men & Womens Athletics-Medical supplies		5,297.63
12319918	06/06/2017	HP Support Warehouse	01-5600	PV 5897 HP WARRANTY		1,128.00
				Q010000005EFA2		
12319919	06/06/2017	Huang, Justin	01-5100	PV 5898 SP DANCE 2017		315.00
12319920	06/06/2017	Jobelephantcom Inc	01-4500	HR-open order		380.00
12319921	06/06/2017	Jon-Don	01-4500	Custodial-3 carpet cleaning machines		10,374.80
12319922	06/06/2017	KBA Docusys, Inc	01-5600	Print Shop- Open order for Lease agreement		5,323.00
12319923	06/06/2017	Keenan & Associates	69-5100	PV 5899 REPAYMENT OF OVERPAYMENT		872.24
12319924	06/06/2017	Keygent LLC	01-5700	PV 5900 4-5-17 INV 00-93940-02017-02		2,850.00
12319925	06/06/2017	Leone, Bill	01-5100	Student Equity-Independent Contractor		600.00

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Checks Dated 06/06/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12319926	06/06/2017	Mavricakis, Victoria	01-5200	PV 5901 CASH ADV MEALS JUNE 22-25 2017		100.00
12319927	06/06/2017	McGinnis, Kim	01-5200	PV 5902 REIMB		50.00
12319928	06/06/2017	McKesson Medical Surgical	01-4500	Health Services- Open order		37.34
12319929	06/06/2017	McNamara, Michael	01-5200	PV 5903 MILEAGE		128.40
12319930	06/06/2017	MPC Revolving Fund	01-5800	PV 5904	4,176.63	
				PV 5905 RF CHECK REIMB	85.17	4,261.80
12319931	06/06/2017	Terri Murphy	01-5200	PV 5906 CASH ADV TRAVEL 6/22-25/17 POWERFAIDS CONF		180.00
12319932	06/06/2017	Office Depot	01-4300	Business Skills Center- Open order	901.93	
				Div. Office Busi & Tech-open order	31.07	
				EMS & Fire Protection Tech.- Open order	155.08	
				Marina Ed Center- open order	272.76	
				Mathmatics-Open order	597.80	
				Theatre Arts-Open order	126.13	
			01-4500	A&R- Open order	494.17	
				Fiscal Services-Open order	184.27	
				Human Resources-Open order	26.90	
				Matriculation-Open order	2,461.93	
				MPC Ed Center- Open order	98.62	
				President's office-open order	596.47	
				Student Equity-Open order	101.12	6,048.25
12319933	06/06/2017	PACIFIC GAS & ELECTRIC	01-5500	PV 5913 2758449319-4	10,964.30	
			47-5500	PV 5913 2758449319-4	746.69	11,710.99
12319934	06/06/2017	Pacific Telemanagement Service	01-5500	PV 5914 5-25-17 INV 919740		106.00
12319935	06/06/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		376.00
12319936	06/06/2017	Pocket Nurse	01-4300	Nursing-medical supplies		437.50
12319937	06/06/2017	Reinke, Georgina	01-5200	PV 5907 MILEAGE 2017		81.32
12319938	06/06/2017	Roush, Brenda Lee	01-5200	PV 5908 CASH ADV TRAVEL 6/22-25/2017 POWERFAIDS CONF		180.00
12319939	06/06/2017	Satchell, Emma	01-5100	PV 5909 SP DANCE 2017		526.50
12319940	06/06/2017	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		1,373.43
12319941	06/06/2017	TMD Creative	01-5100	PV 5910 5-23-187 INV SP2017-02		35,750.00
12319942	06/06/2017	Tostado, Francisco	01-5200	PV 5911 CASH ADV TRAVEL MEALS 6/22-25/2017		100.00
12319943	06/06/2017	Toyota Material Handling	01-6400	PV 5912 5-22-17 K27320		226.00

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Checks Dated 06/06/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12319944	06/06/2017	Umamoto, Greg	01-5100	PV 5915 SP DANCE 2017		126.00
12319945	06/06/2017	Union Bank	01-5700	PV 5922		210.00
12319946	06/06/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		99.03
12319947	06/06/2017	Jose O. Valdez	01-5100	PV 5916 SP DANCE 2017		210.00
12319948	06/06/2017	VERIZON WIRELESS	01-4500	PV 5917 ACCT 442000183-00001	33.99	
			01-5500	PV 5917 ACCT 442000183-00001	699.73	
			39-5500	PV 5917 ACCT 442000183-00001	64.05	797.77
12319949	06/06/2017	Webb, Catherine	01-5200	PV 5918 REIMB		547.27
12319950	06/06/2017	Wild Thyme Deli	01-5800	PV 5919 FEB-MAY 2017 EVENTS		1,244.63
12319951	06/06/2017	Williamson, Robert	01-5100	PV 5920 SP DANCE 2017		99.75
12319952	06/06/2017	Yancey, Kelly	01-5100	PV 5921 SP DANCE 2017		210.00
<b>Total Number of Checks</b>					<b>58</b>	<b>160,918.28</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	56	155,068.63
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	1	64.05
47	College Center (M)	1	746.69
69	Workers Compensation Fund	1	872.24
Total Number of Checks		<b>58</b>	160,918.28
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>160,918.28</b>

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Checks Dated 06/08/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12320817	06/08/2017	Agile Research & Tech.	01-5100	IS&3SP-Project Manager		5,040.00
12320818	06/08/2017	Ballard, Carrie	01-5200	PV 5926 MILEAGE REIMB MARINA ED FOR CONSELING 2017		85.60
12320819	06/08/2017	Cafe of Monterey	01-7600	College Center-Open order for CARE meals		6,000.00
12320820	06/08/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	12,737.61	
			47-5500	Gen Instit. Utilities-Open order	867.46	13,605.07
12320821	06/08/2017	Calima, Chris	01-4500	PV 5925 PETTY CASH FOR CLUB ACTIVITIES JUNE		200.00
12320822	06/08/2017	Calima, Chris	01-4500	PV 5924 PETTY CASH (JUNE) FOR ACADEMIC DAY		200.00
12320823	06/08/2017	Calima, Chris	01-5200	PV 5923 CASH ADV SUMMER CONF		250.00
12320824	06/08/2017	CDW GOVERNMENT INC	01-6400	Block Grant-2 computers	1,903.62	
				Cyber Securtiy parts	5,448.81	7,352.43
12320825	06/08/2017	Contapay, Leann	01-4500	PV 5927 REIMB FOR "JOIN THE PACK DAY"	20.42	
			01-4700	PV 5927 REIMB FOR "JOIN THE PACK DAY"	54.21	74.63
12320826	06/08/2017	Council for Opportunity in Ed	01-4500	Student Equity-Coe publications		125.95
12320827	06/08/2017	Nicole Dunne	01-4500	PV 5939 REIMB	362.27	
			01-5200	PV 5936 REIMB CACCRAO CONF	1,557.77	1,920.04
12320828	06/08/2017	Ewing Irrigation	01-4500	Grounds- Open order		224.81
12320829	06/08/2017	Foundation of CA Comm Colleges	01-5200	PV 5928 INV 1017006		2,100.00
12320830	06/08/2017	Gerard, Adria	01-5200	PV 5930 TRAVEL REIMB FOR CONF SF 6/2-4,2017		554.02
12320831	06/08/2017	Gerard, James	01-5200	PV 5931 TRAVEL REIMB FOR MEALS 6/2-4/2017		50.00
12320832	06/08/2017	Matthew Goodwin	01-5100	PV 5938 GUEST LECTURER		3,480.00
12320833	06/08/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		376.21
12320834	06/08/2017	Jobelephantcom Inc	01-4500	HR-open order		1,065.00
12320835	06/08/2017	Karian, Carol	01-4300	PV 5932 REIMB FOR CLASS SUPPLIES	4.35	
			01-5200	PV 5929 TRAVEL REIMB FOR CONF IN LA APRIL 25-26 2017	91.32	95.67
12320836	06/08/2017	McClanahan, Ana	01-5200	PV 5933 REIMB FOR TRAVEL		250.00
12320837	06/08/2017	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Utilities-open order	13,620.90	
				MPC Ed Center-OPe norder for sewage	196.56	13,817.46
12320838	06/08/2017	Office Depot	01-4300	Humanities-Open order		698.79
12320839	06/08/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12320840	06/08/2017	Razorwire Design	01-5800	PIO-Open order		6,285.00
12320841	06/08/2017	Linda Sasaki	01-5200	PV 5937		25.68

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Checks Dated 06/08/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12320842	06/08/2017	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12320843	06/08/2017	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		1,600.00
12320844	06/08/2017	SupplyWorks	01-4500	Custodial-Open order	11,387.80	
			01-6400	Gen Instit Contg-Window washer	5,267.31	16,655.11
12320845	06/08/2017	TMD Creative	01-5100	Gen Instit. Cont.-Independent Contractor		4,000.00
12320846	06/08/2017	Tostado, Francisco	01-5200	PV 5934 TRAVEL REIMB FOR CONF BAKERSFIELD 5/23-24/2017		442.74
12320847	06/08/2017	Uretsky Security	39-5100	PV 5935 INV 6017, 6018 5-29-17		3,625.00
12320848	06/08/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Maintenance cc parking		261.25
<b>Total Number of Checks</b>					<b>32</b>	<b>90,765.26</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	30	86,011.55
39	Parking Fund (M)	2	3,886.25
47	College Center (M)	1	867.46
Total Number of Checks		<b>32</b>	90,765.26
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>90,765.26</b>

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Checks Dated 06/13/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12321556	06/13/2017	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims		22,022.64
12321557	06/13/2017	AdSpec	01-4500	PV 5940 5-15-17 INV 146482A	2,428.97	
				PV 5941 INV 146548A 05-24-17	1,950.86	
				PV 5942 INV 146488A 05-16-17	990.89	5,370.72
12321558	06/13/2017	Airgas USA	01-4300	Chemistry- Open order		5.15
12321559	06/13/2017	American Lock & Key	14-5100	PV 5943 INV 51159, 50930, CR DEPOSIT		8,347.38
12321560	06/13/2017	Anthem Blue Cross	01-3400	GI-Support & Ins-Open orderfor Life Insurance		3,224.40
12321561	06/13/2017	Axiom Engineers	14-5100	Prop 39- AD Boiler Replacement		1,900.00
12321562	06/13/2017	Bebawy, Krsteen	01-7600	Student EquityENSL child care reimbursement		200.00
12321563	06/13/2017	Heather Bowers	01-4700	PV 5944 REIMB FOR FOOD COMMUNITY SERVICES ACTIVITY 3-20-17		44.94
12321564	06/13/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		525.00
12321565	06/13/2017	Campbell, Darby	01-5100	ARC-Independent Contractor		651.00
12321566	06/13/2017	Casa Munras Hotel	01-5200	MATE-Hotel for Summer Institute		4,378.53
12321567	06/13/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		1,503.22
12321568	06/13/2017	Central Coast Media Enterprise	01-4500	Matriculation-nametags		65.24
12321569	06/13/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	48.42	
				Grounds-Open order	79.46	
				Maintenance- Open order	31.44	159.32
12321570	06/13/2017	Community College Library	01-6300	Block Grant-PsycArticles Database		3,624.00
12321571	06/13/2017	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	17,589.94	
			47-5500	Gen. Instit. Utilities-Open order	1,197.91	18,787.85
12321572	06/13/2017	David Grant, Inc	04-4500	PV 5948 INV 35664 4-15-17		1,733.44
12321573	06/13/2017	Dynamic Press	01-4500	PV 5945 INV 21713 5-25-17		2,243.11
12321574	06/13/2017	Edges Electrical Group	01-4500	Maintenance-Open order		749.85
12321575	06/13/2017	First Rights News & Publishing	01-5100	PV 5946 REIMB AIRFARE		108.40
12321576	06/13/2017	Kelly Fletes	01-5800	PV 5947 REIMB FOR SUPPLIES FOR SPECIAL EVENT		35.87
12321577	06/13/2017	Greenwaste Recovery, INC	01-5500	MPC Ed Center-waste disposal	280.89	
				PSTC- open order	627.69	908.58
12321578	06/13/2017	Hebert, Connie	01-5200	PV 5949 TRAVEL REIMB FOR ATTENDING CONF IN SF BAY 6/2-4/17		525.61
12321579	06/13/2017	HODGES RENT ALL INC	01-4500	PV 5950 01-163976-03		622.50
12321580	06/13/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		4,049.00

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ESCAPE ONLINE

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Checks Dated 06/13/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12321581	06/13/2017	He Seon Ihn	01-5200	PV 5951 MILEAGE REIMB FOR CONF. IN SJ STATE UNIV 3-3-17		66.88
12321582	06/13/2017	Karian, Carol	01-5200	PV 5952 MILEAGE REIMB 2017		157.29
12321583	06/13/2017	KI INC	01-6400	Block Grant-replace B1700495-SS furniture		38,507.37
12321584	06/13/2017	Loomis, Kathryn	01-5100	LO State Univ Grant-Independent Contractor		3,427.50
12321585	06/13/2017	LOOMIS	01-5800	Fiscal Services-Open order		1,292.78
12321586	06/13/2017	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water MPC PSTC- Open order	790.32	1,942.94
12321587	06/13/2017	McDonald Refrigeration Inc	47-5600	PV 5953 INV 56521, 56639, 56662		3,336.15
12321588	06/13/2017	McGinnis, Kim	01-5200	PV 5954 REIMB		51.60
12321589	06/13/2017	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order	2,855.39	
			47-5500	College Center-Open order for trash	224.26	3,079.65
12321590	06/13/2017	Monterey Peninsula Unified SD	01-5100	PV 5957 INV 17-00215 5-30-17 JULY-APRIL 2017 ALLOCATION		210,173.30
12321591	06/13/2017	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Utilities-Open order Landfill disposal		7.00
12321592	06/13/2017	MPC District	01-7500	PV 5955 SPRING 2017 EOPS GRANTS		3,000.00
12321593	06/13/2017	MPC Revolving Fund	01-5800	PV 5956 RF CHECK REIMB		2,008.32
12321594	06/13/2017	Nob Hill Foods -Sacto	04-4500	Children's Center-Open order for meals & supplies	93.91	
			04-4700	Children's Center-Open order for meals & supplies	43.11	137.02
12321595	06/13/2017	Cathy Nyznyk	04-5600	PV 5958 REIMB ANNUAL LICENSING		968.00
12321596	06/13/2017	Office Depot	01-4300	PE- Open order	210.44	
			01-4500	Office of the President-Open order	292.57	503.01
12321597	06/13/2017	Pacific Grove Unified Sch Dist	01-5100	PV 5959 INV # 0000005 6-1-17		180,311.98
12321598	06/13/2017	PACIFIC REPERTORY THEATRE	01-5100	PV 5960 FY 16-17 SP 2017 SECT 0383		5,183.64
12321599	06/13/2017	Patania, Ashley	01-5100	Health Serv.-Independent Contractor		360.00
12321600	06/13/2017	Peninsula Pool Service	01-4500	Custodial- Open order		720.61
12321601	06/13/2017	PENINSULA WELDING SUPPLY	01-5500	Art- Open order for gas for welding & soldering		229.16
12321602	06/13/2017	Joel Pickering	01-5200	PV 5961 TRAVEL REIMB CONF SF BAY AREA 6/2-4/17		494.58
12321603	06/13/2017	Jeff Procive	04-4700	PV 5962 REIMB FOR FOOD PURCHASE		67.39
12321604	06/13/2017	Reyes, Justin	01-5100	PV 5963 GUEST LECTURER		120.00
12321605	06/13/2017	Safi, Nadia	01-7600	Student Equity-ENSL child care reimbursement		200.00

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Checks Dated 06/13/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12321606	06/13/2017	Sangar, Zarlakta	01-7600	Student Equity-ENSL Child care reimbursement		200.00	
12321607	06/13/2017	Sarkar, Nandita	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		2,128.50	
12321608	06/13/2017	Shomolzai, Nasima	01-7600	Student Equity-ENSL child care reimbursement		200.00	
12321609	06/13/2017	SMART & FINAL	04-4700	Children's Center-Open order for meals & supplies		199.42	
12321610	06/13/2017	Luke Spence	01-5200	PV 5964 TRAVEL REIMB CONF 6/2-4/17		530.96	
12321611	06/13/2017	SupplyWorks	01-4500	Custodial-Open order		176.18	
12321612	06/13/2017	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	46.92-		
			04-4700	Children's Center-Open order for meals & supplies	447.34	400.42	
12321613	06/13/2017	Tunnell, Randy	01-4500	PV 5965 INV 7427 5-27-17		695.00	
12321614	06/13/2017	UCSF Willed Body Program	01-6200	Haz Waste Mngmnt-Cadaver		3,322.00	
12321615	06/13/2017	Umstot Proj.&Facilit. Sol.,LLC	39-5100	Parking-Independent Contractor		8,750.82	
12321616	06/13/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		104.43	
12321617	06/13/2017	Virtual VRI	01-5100	ARC-Independent Contractor		1,232.50	
12321618	06/13/2017	Washington, Sandra	01-5200	PV REIMB FOR PARKING @ THE WESTOP CONF 2/27-28/17		33.00	
12321619	06/13/2017	Weber, Mary	01-5200	PV 5967 MILEAGE REIMB 6-5-17		7.49	
<b>Total Number of Checks</b>					<b>64</b>	<b>556,112.64</b>	

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	54	528,850.43
04	Children Center	6	3,505.69
14	Capital Projects Fund (M)	2	10,247.38
39	Parking Fund (M)	1	8,750.82
47	College Center (M)	3	4,758.32
Total Number of Checks		<b>64</b>	556,112.64
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>556,112.64</b>

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## Checks Dated 06/15/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12322204	06/15/2017	Academic Senate for CA	01-5200	PV 5976 REGISTRATION		540.00
12322205	06/15/2017	ACCCA	01-5200	PV 5984 6-9-17 LAKISHA BRADLEY		1,500.00
12322206	06/15/2017	ACS Controls Corp	01-5600	Gen Instit.-Minor Cap		1,902.50
12322207	06/15/2017	AdSpec	01-5800	PV 5985 INV 146374A 4-19-17		337.26
12322208	06/15/2017	American Fidelity Admin Svc	35-5100	Self Insurance-Open order		818.95
12322209	06/15/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		67.24
12322210	06/15/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		244.17
12322211	06/15/2017	AT&T	01-5500	PV 5971 9391012820 0617		3,455.35
12322212	06/15/2017	AT&T	01-5500	PV 5971 9391012821 0617		910.94
12322213	06/15/2017	Calima, Chris	01-4500	PV 5973 PETTY CASH JULY		200.00
12322214	06/15/2017	Calima, Chris	01-4500	PV 5974 PETTY CASH JULY FOR CLUB ACTIVITIES		200.00
12322215	06/15/2017	Calima, Chris	01-7500	PV 5972 CASH ADVANCE SUMMER STIPEND JUNE		1,040.00
12322216	06/15/2017	Caughman, Jorge	01-4300	PV 5975 REIMB FOR MATERIALS		52.69
12322217	06/15/2017	Cintas Corp #630	01-4500	Custodial-Open order for Uniforms service		94.16
12322218	06/15/2017	Kathleen Clark	01-5200	PV 5976 TRAVEL REIMB CONF SAN JOSE		499.15
12322219	06/15/2017	CPP, Inc	01-5600	PV 5970 IN00192113 4-5-17		195.00
12322220	06/15/2017	Eileen Crutchfield	01-5200	PV 5986 CASH ADV FOR MEALS STAFF WESTERN ASSOC VETERANS ED		150.00
12322221	06/15/2017	Merry Dennehy	01-5200	PV 5977 TRAVEL REIMB ATTENDING CONF SLYLINE COLLEGE 6/2-4/17		497.21
12322222	06/15/2017	FHEG MPC BOOKSTORE	01-7600	PV 5987 ACCT # 0100071642014627600000517602		820.00
12322223	06/15/2017	Fitness Superstore	01-6400	Sup. 60%-Matrix Climb Mill		5,642.82
12322224	06/15/2017	Foundation of CA Comm Colleges	01-5800	PV 5978 INV MPC #001		10,006.73
12322225	06/15/2017	Kacey Giammanco	01-5800	PV 5979 REIMB FOR SUPPLIES FOR RECOGN		89.17
12322226	06/15/2017	Knolle, Jon	01-5200	PV 5989 REIMB		252.46
12322227	06/15/2017	Sunny Lemoine	01-5200	PV 5980 REIMB FOR TRAVEL TO SF CONF JUNE 2-4 2017		795.68
12322228	06/15/2017	LexisNexis	01-4300	Assess Remed. Grant-CA Nurs. Prac. Art 2017		166.07
12322229	06/15/2017	Long, Paul	01-5200	PV 5975 MILEAGE 2017		254.31
12322230	06/15/2017	Manor, Layle	01-5200	PV 5988 TRAVEL REIMB FOR ATTENDING NAFSA CONF 5/27-31/17		230.68

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<b>Checks Dated 06/15/2017</b>						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12322231	06/15/2017	Denise Moss	01-5200	PV 5981 MILEAGE REIMB TO ATTEND GROUP MEETING HAYWARD		109.14
12322232	06/15/2017	Octava Inc	01-6400	Perkins-Equipment upgrade		312.00
12322233	06/15/2017	Office Depot	01-4500	A&R- Open order	16.44	
				EOPS- Open order	36.51	
				Financial Aid-Open order	906.99	
				Health Services-Open order	67.23	
				TRIO Math/Science-Open order	164.17	1,191.34
12322234	06/15/2017	Julie Osborne	47-5200	PV 5990 REIMBURSEMENT		110.21
12322235	06/15/2017	Pacific Grove Unified Sch Dist	01-5100	PV 5982 INV 0000006 6-7-17		31,362.00
12322236	06/15/2017	Proforma	01-7600	TRIO-backpacks, water bottles, portfolios		10,568.95
12322237	06/15/2017	Silicon Valley Tour	01-5200	PV 5983 SILICON VALLEY TECH TOUR FIELD TRIP JULY		4,760.00
12322238	06/15/2017	Steelcase	01-6400	Gen Instit. Contg.-Task Chairs	3,388.11	
				PV 5969 INV 114097180 5-18-17	2,108.21	
				Social Science-Task Chairs	1,129.37	6,625.69
12322239	06/15/2017	Weldon Williams & Lick, Inc	39-4500	PV 5968 INV 270532 5-5-17		79.20
<b>Total Number of Checks</b>					<b>36</b>	<b>86,081.07</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	33	85,072.71
35	Self Insurance Fund (M)	1	818.95
39	Parking Fund (M)	1	79.20
47	College Center (M)	1	110.21
Total Number of Checks		<b>36</b>	86,081.07
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>86,081.07</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 06/20/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12323019	06/20/2017	AdSpec	01-5800	PV 5991		7,503.75	
12323020	06/20/2017	ALAMEDA COUNTY SCHOOLS	01-3400	PV 5992 MAY 2017 VISION SERVICES		1,268.43	
12323021	06/20/2017	Anderson, Shawn	01-5200	PV 5993 REIMB		377.73	
12323022	06/20/2017	Assist Design	01-7600	PV 5994 INVOICE 5 6-15-17		3,603.54	
12323023	06/20/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		47.81	
12323024	06/20/2017	Bay Brakes Automotive & Tires	01-5600	PV 47916 INV 11749		18.50	
12323025	06/20/2017	BendPak	01-6400	Block Grant-Lifts for outdoor service bays		2,517.16	
12323026	06/20/2017	Bio Corporation	01-4300	Anatomy/Physiology-Skinned cats		4,236.00	
12323027	06/20/2017	Caniglia, Justin	01-5100	PV 5996 INV 0044 6-4-17		300.00	
12323028	06/20/2017	CDW GOVERNMENT INC	01-4500	Admissions & Records-Printer	1,204.98		
			01-6400	Fiscal - 2 computers	1,479.00		
				Institutional Effect-2 computers & 2 monitors	1,479.00	4,162.98	
12323029	06/20/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00	
12323030	06/20/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	176.52		
				Custodial-Open order for Uniforms service	77.28		
				Grounds-Open order	39.73		
				Maintenance- Open order	15.72	309.25	
12323031	06/20/2017	COLLINS ELECTRIC CO	01-5500	PV 5997 INV 92155 5-10-17		1,000.00	
12323032	06/20/2017	Computer Comforts, Inc	01-4300	CAD Lab-Hideway tables		2,470.51	
12323033	06/20/2017	Coppernoll, Margaret-Anne	01-5200	PV 5998 REIMB		418.70	
12323034	06/20/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor		3,270.00	
12323035	06/20/2017	Dostie, Amanda	01-5200	Marine Tech Ment.-Intern		1,885.86	
12323036	06/20/2017	Epico Systems Inc	01-6400	Network upgrades cyber security	10,323.00		
			48-5100	Social Science-Low Voltage cabling for SS	19,915.00	30,238.00	
12323037	06/20/2017	Geo H Wilson Inc	01-5500	PV 5999 INV 12148, 12161, 120276		6,226.00	
12323038	06/20/2017	Gow-Mac Instrument Co	01-4300	Chemistry - open order		611.55	
12323039	06/20/2017	Granite Rock Company	01-4500	PV 6000 INV 1031059 5-20-17		141.22	
12323040	06/20/2017	HOBART SALES AND SERVICE	01-5500	PV 6001 INV SC869033 5-24-17		268.00	
12323041	06/20/2017	Martinez, Barbara	01-5200	PV 6018 REIMB FOR HOTEL ROOMS		1,579.95	
				CONF GARDEN GROVE 6/12-15/17			
12323042	06/20/2017	McKesson Medical Surgical	01-4500	Health Services- Open order	141.78		
				Health Services-Open order	94.02	235.80	
12323043	06/20/2017	Meyenberg, Justin	01-5100	PV 6003 INV 17-1		1,950.00	
12323044	06/20/2017	MPC District	01-5200	PV 6017 FALL 2017		257.00	
12323045	06/20/2017	MPC District	01-5200	PV 6016 FALL 2017		257.00	
12323046	06/20/2017	MPC District	01-5200	PV 6015 FALL 2017		46.00	

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Checks Dated 06/20/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12323047	06/20/2017	Neopost Inc	01-5600	PV 6002 INV 9153428 5-28-17		2,813.44
12323048	06/20/2017	Odyssey Power	01-5500	PV 6004 INV 76223 5-4-17		1,039.61
12323049	06/20/2017	Office Depot	01-4300	Business Skills Center- Open order		58.88
12323050	06/20/2017	On Course Conference	01-5200	PV 6013 06/27-30/17 INV 1881670-102832779 REG ID 102832779		1,095.00
12323051	06/20/2017	Otis Elevator Co	01-5600	PV 6005 INVSJM05062617 5-22-17		6,444.60
12323052	06/20/2017	PACIFIC COAST BATTERY	01-5600	PV 6006 INV 82899 5-23-17		1,828.94
12323053	06/20/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	138.37	
			47-5500	Gen. Instit. Utilities-Open order	6.79	145.16
12323054	06/20/2017	Pleasure Point Electric	01-5500	PV 6007 INV 01540 5-25-17		2,652.00
12323055	06/20/2017	Rackspace	01-5600	PV 6008 INV 101683851 6-5-17		720.39
12323056	06/20/2017	Ryan, Rosaleen	01-5200	PV 6009 REIMB		313.96
12323057	06/20/2017	Scholarship Solutions, LLC	01-5600	PV 6014 INV 2582 6-14-17		5,000.00
12323058	06/20/2017	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12323059	06/20/2017	South Bay Regional Pub Safety	01-5100	Instructional Contracts - open order		387,818.74
12323060	06/20/2017	Steck, Loren	01-5200	PV 6010 REIMB		298.66
12323061	06/20/2017	ThyssenKrupp Elevator Corp	01-5500	PV 6011 INV 5000678856 5-12-17		390.75
12323062	06/20/2017	Toyota Material Handling	01-5600	PV 6012 INV K27324, K27453		684.19
12323063	06/20/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		55.67
12323064	06/20/2017	West Marine Pro	01-4500	MATE-Bilge Pump Motors		3,960.00
<b>Total Number of Checks</b>					<b>46</b>	<b>496,405.73</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	476,483.94
47	College Center (M)	1	6.79
48	Building Fund (M)	1	19,915.00
Total Number of Checks		<b>46</b>	<b>496,405.73</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>496,405.73</b>

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Checks Dated 06/22/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12323974	06/22/2017	AdSpec	01-5800	Enterpren. Grant-Portfolios \$ pens		1,831.42
12323975	06/22/2017	Anicetti, Mark	01-5200	PV 6019 REIMB FOR TRAVEL CONF 6/12-15/2017		490.46
12323976	06/22/2017	CDW GOVERNMENT INC	01-6400	Cyber Securitiy parts	4,665.38	
				ENSL-60 Chomebooks	19,189.55	
				Fiscal-2 computers	1,479.00	
				MATE-computer and Monitor	777.56	26,111.49
12323977	06/22/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	24.21	
				Custodial-Open order for Uniforms service	66.97	
				Grounds-Open order	39.73	
				Maintenance- Open order	15.72	146.63
12323978	06/22/2017	Cutler, Daniel	01-5200	PV 6020 REIMB FOR TRAVEL CONF 6/12-15/2017		42.50
12323979	06/22/2017	Dimension Data	01-5100	IS-Active Director Assessment & Redesign		4,550.00
12323980	06/22/2017	Edges Electrical Group	01-4500	Maintenance-Open order		174.00
12323981	06/22/2017	GAVILAN PEST CONTROL	01-5500	Grounds-open order	180.00	
				Grounds-Open order for FY 2016/2017	500.00	680.00
12323982	06/22/2017	Hinckley, Bradford	01-5100	PV 6021 3 MIGRANT OUTREACH DAYS		300.00
12323983	06/22/2017	ITC Systems	01-4500	Library-Go Print Cards		3,368.13
12323984	06/22/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		94.02
12323985	06/22/2017	MPC District	01-7500	PV 6022 SPRING 2017 CARE GRANTS		62.20
12323986	06/22/2017	MPC Federal Fund Account	01-5800	PV 6023 R2T4 PELL RETURN		585.00
12323987	06/22/2017	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center- Open order - electricity	19.71	
				Marina Ed Center-open order, natural gas	200.38	
				PV 6024 ACCT 4457212443-4	2,631.71	2,851.80
12323988	06/22/2017	Peninsula Pool Service	01-4500	Custodial- Open order		576.82
12323989	06/22/2017	Riddell/All American	01-4300	Men's Athletics-Football helmets & pads		9,101.29
12323990	06/22/2017	Same Day Shred	01-5100	Fiscal Services- Open order		45.00
12323991	06/22/2017	SPORT & CYCLE	01-4300	Women's Athletics-Basketballs & supplies		1,355.72
12323992	06/22/2017	Stericycle	01-6200	Haz Waste Man. Open order		164.57
12323993	06/22/2017	TBC Communications & Media	01-5800	Adult Ed.-Outreach, Social Media, Marketing		3,500.00
12323994	06/22/2017	Waxie Sanitary	01-4500	Custodial- Open order		223.72
<b>Total Number of Checks</b>					<b>21</b>	<b>56,254.77</b>

Includes checks for only Bank Account COUNTY

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**Checks Dated 06/22/2017**

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	21	56,254.77
	Total Number of Checks	21	56,254.77
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>56,254.77</b>

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## Checks Dated 06/27/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12325593	06/27/2017	AdSpec	01-7600	PV 6025 INV 146605, 146610, 146629, 146618, 146625		10,267.10
12325594	06/27/2017	Agile Research & Tech.	01-5100	IS&3SP-Project Manager		4,800.00
12325595	06/27/2017	Alpha Land Surveys	48-6200	Baseball Field-Topographic services		7,250.00
12325596	06/27/2017	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		190.00
12325597	06/27/2017	AT&T	01-5500	PV 6026 9391060153		2,372.64
12325598	06/27/2017	Barber & Gonzales Consulting	01-5800	HR-open order		2,631.00
12325599	06/27/2017	Bibliotheca, LLC	01-5600	Library-Annual Support		2,413.95
12325600	06/27/2017	Big Sur Fire Brigade	01-5100	PV 6027 SP 2017 SECT 4512		659.00
12325601	06/27/2017	Bio Corporation	01-4300	Anatomy/Physiology-Skinned cats		1,110.00
12325602	06/27/2017	CA DEPT OF JUSTICE-fingerprint	01-5800	PV 6056 INV 237934 6-5-17		544.00
12325603	06/27/2017	CACHAGUA FIRE DISTRICT	01-5100	PV 6028 SP2017 SECT 4502		462.00
12325604	06/27/2017	Calima, Chris	01-7500	PV 6029 CASH ADV SUMMER STIPEND JULY		3,120.00
12325605	06/27/2017	Calima, Chris	01-4700	PV 6030 CASH AVD MEAL FOR TRIP TO SF		990.00
12325606	06/27/2017	CDW GOVERNMENT INC	01-6400	MATE-computer and Monitor		215.58
12325607	06/27/2017	Central Coast Lighthouse Keepers	01-5100	PV 6031 SP 2017, SECT 1092		2,887.50
12325608	06/27/2017	Chabot-Las Positas Comm Coll D	01-5200	PV 6032 INV 592905162 2-10-17		50.00
12325609	06/27/2017	Clovis Fire Dept	01-5100	PV 6033 SP 2017 SECTION 0477		7,093.85
12325610	06/27/2017	Dimension Data	01-5100	IS-Active Director Assessment & Redesign		4,550.00
12325611	06/27/2017	Don Chapin Company	48-6200	Swing Space-Food Service		3,259.00
12325612	06/27/2017	Eastbay Team Sales	01-4500	Women's Athletics-Basketball uniforms		5,967.50
12325613	06/27/2017	FLINN SCIENTIFIC	01-4300	PV 6034 INV 2097915 6-15-17		6.51
12325614	06/27/2017	Harland Technology Services	01-5600	PV 6036 INV 14082323 6-6-17		1,401.00
12325615	06/27/2017	Heebink, Marion	01-5200	PV 6037 TRAVEL REIMB CONF JUNE 12-15 2017		27.54
12325616	06/27/2017	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 6038 6-19-17		360.00
12325617	06/27/2017	Hope Services	01-5100	PV 6039 SP 2017 SECT 4717, 0415		9,002.00
12325618	06/27/2017	Jet Tec	01-4500	PV 6040 43102		86.85
12325619	06/27/2017	Keisling, Tyler	01-5100	PV 47866 6-19-17	9,600.00	
				PV 6042 INV 5-9-17	2,075.00	11,675.00
12325620	06/27/2017	Kitchell CEM	01-5100	Gen Instit. Contg-Project Mngt Projects		3,700.00
12325621	06/27/2017	Lofgren, Kenneth	01-5100	IS Network & Tech-Independent Contractor		18,750.00
12325622	06/27/2017	Lozada, Susan	01-5200	PV 6043 REIMB		30.48
12325623	06/27/2017	Marina Fire Department	01-5100	PV 6044 SP 2017 SECT 4506		997.00
12325624	06/27/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		37.17
12325625	06/27/2017	Mid Coast Fire Brigade	01-5100	PV 6045 SP 2017 SECT 0659		498.00
12325626	06/27/2017	MONTEREY COUNTY FIRE TRAINING	01-5100	PV 6046 SP 17 SECT 1088		684.50

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Checks Dated 06/27/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12325627	06/27/2017	Monterey County Weekly	01-4500	Human Resources-Open order		205.00
12325628	06/27/2017	MONTEREY FIRE DEPARTMENT	01-5100	PV 6047 SP 2017 SECT 4509		3,970.25
12325629	06/27/2017	Moss, Denise	01-5200	PV 6049 TRAVEL REIMB FOR CYBER CAMP TRAINING		38.52
12325630	06/27/2017	MPUSD Business Office	01-5100	PV 6048 REIMB TO ADULT SCHOOL FOR EXPENSES MAY		6,873.84
12325631	06/27/2017	North Bay Rehabilitation	01-5100	PV 6050 SP 2017 SECT 4719		8,483.30
12325632	06/27/2017	Office Depot	01-4500	Library- Open order	494.66	
				Library-open order	3,265.96	3,760.62
12325633	06/27/2017	Pacific Grove Unified Sch Dist	01-5100	PV 6051 INV 0000003 5-24-17 JULY-APRIL		243,829.20
12325634	06/27/2017	PACIFIC REPERTORY THEATRE	01-5100	PV 6052 SP 2017 SECT 0383		3,702.60
12325635	06/27/2017	Palace Office Interiors	01-4500	PV 6053 INV 27133-0 3-28-17		1,728.47
12325636	06/27/2017	Peninsula Pool Service	01-4500	Custodial- Open order		15.87
12325637	06/27/2017	Scott Rose	01-5100	PV 6054 INV 001 5-15-17		400.00
12325638	06/27/2017	SEASIDE FIRE DEPT	01-5100	PV 6055 SP 2017 SECT 4501		1,218.60
12325639	06/27/2017	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		42.63
12325640	06/27/2017	Janet Thayer	01-5200	PV 6057 TRAVEL REIMB FOR ATTENDING CONF 6/12-15/17		88.30
12325641	06/27/2017	Wallace Group	04-5100	CDC outdoor classroom-Design services		445.50
12325642	06/27/2017	Washington, Sandra	01-4700	PV 6058 CASH ADV MEALS FOR FIELD TRIP SOUTHERN CAL COLLEGE		3,135.00
12325643	06/27/2017	Washington, Sandra	01-7500	PV 47190 CASH ADV SUMMER STIPEND FOR STUDENTS		4,000.00
12325644	06/27/2017	Sarah Weber	01-5200	PV 6060 TRAVEL REIMB FOR ATTENDING CONF. 6/12-15/17		108.14
12325645	06/27/2017	Sabine Grinstein Wecker	01-5100	PV 6035 INV 17060501 6-19-17		222.00
12325646	06/27/2017	Weldon, Thatcher	01-5200	PV 6061 TRAVEL REIMB FOR ATTENDING CONF. 6/12-15/17		3,462.01
12325647	06/27/2017	Ziaei, Ben	01-5200	PV 6062 MILEAGE REIMB FOR INTERVIEW		250.00
<b>Total Number of Checks</b>					<b>55</b>	<b>394,069.02</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	52	383,114.52
04	Children Center	1	445.50

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**Checks Dated 06/27/2017**

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

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
48	Building Fund (M)	2	10,509.00
	Total Number of Checks	<b>55</b>	394,069.02
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>394,069.02</b>

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Checks Dated 06/29/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12326480	06/29/2017	Bebawy, Krsteen	01-7600	Student EquityENSL child care reimbursement		200.00
12326481	06/29/2017	Boardman, Robert	01-5200	PV 6072 REIMB 5/31-6/2		178.68
12326482	06/29/2017	Bradley, Lakisha	01-5200	PV 6073 REIMB		394.15
12326483	06/29/2017	Burch, Sebastian	01-5100	PV 6074 INVOICE 17-1		320.00
12326484	06/29/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	6,037.52	
			47-5500	Gen Instit. Utilities-Open order	410.75	6,448.27
12326485	06/29/2017	CHEVRON USA INC	01-5500	Men & Women's Athletics- Open order for gasoline	169.83	
				Warehouse-Open order	576.21	746.04
12326486	06/29/2017	Cintas Corp #630	01-4500	Custodial-Open order for consumables	24.21	
				Custodial-Open order for Uniforms service	76.03	
				Grounds-Open order	39.73	
				Maintenance- Open order	15.72	155.69
12326487	06/29/2017	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	16,527.13	
			47-5500	Gen. Instit. Utilities-Open order	1,125.53	17,652.66
12326488	06/29/2017	Ewing Irrigation	01-4500	Grounds- Open order		411.75
12326489	06/29/2017	FEDEX	01-5800	Warehouse-Open order		144.37
12326490	06/29/2017	Forte, Kimberlyn	01-5200	PV 6076 REIMB 6/19-20/17		79.73
12326491	06/29/2017	Gentile JR, Richard	01-5200	PV 6063 REIMB FOR TRAVEL FOR JOB INTERVIEW		250.00
12326492	06/29/2017	Geo H Wilson Inc	01-5500	PV 6075 INV 120494 6-23-17		3,120.67
12326493	06/29/2017	Hanford Fire Department	01-5100	PV 6077 SP 2017 SECT 0817		810.00
12326494	06/29/2017	Heathcote, Paul	01-5800	PV 6064 UMPIRE SERVICES ADJUSTED GAME RATE		30.00
12326495	06/29/2017	Jobelephantcom Inc	01-4500	HR-open order		60.00
12326496	06/29/2017	Kai Athletics LLC	01-4500	Men's athletics-Football uniforms		3,192.00
12326497	06/29/2017	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		918.00
12326498	06/29/2017	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		777.00
12326499	06/29/2017	Liebert Cassidy Whitmore	01-5700	Super/President-Open order for legal		435.00
12326500	06/29/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order	23,880.97	
				President's Office-Open order for legal	23,731.48	
				PV 6065 MAY 2017	18,502.91	66,115.36
12326501	06/29/2017	Martinez, Robert	01-5800	PV 6066 UMPIRE SERVICES ADJUSTED GAME RATE		30.00
12326502	06/29/2017	Mavricakis, Victoria	01-5200	PV 6067 REIMB FOR TRAVEL FOR CONF IN SAN DIEGO 6/22-25/17		362.50
12326503	06/29/2017	McDonald, Erik	01-5200	PV 6078 MILEAGE REIMB 2017		74.37

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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Checks Dated 06/29/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12326504	06/29/2017	Monterey County Regional Fire	01-5100	PV 6079 SPRING 2017 SECTION 4511		6,949.45
12326505	06/29/2017	MPC Bookstore	01-4300	Nursing-Davis Drug Guide for Nurses-books		266.17
12326506	06/29/2017	Nakamura, Vicki	01-4500	PV 6080 REIMB POSTAGE & REFRESHMENT	88.13	
				PV 6081 REIMB ACCREDIATION FEE, FOOD & OFFICE SUPPLIES	343.10	
			01-4700	PV 6080 REIMB POSTAGE & REFRESHMENT	65.87	
				PV 6081 REIMB ACCREDIATION FEE, FOOD & OFFICE SUPPLIES	300.00	
			01-5800	PV 6081 REIMB ACCREDIATION FEE, FOOD & OFFICE SUPPLIES	111.48	908.58
12326507	06/29/2017	NORTH COUNTY FIRE DISTRICT	01-5100	PV 6082 SP 2017 SECT 4500		5,984.00
12326508	06/29/2017	Office Depot	01-4300	Business Skills Center- Open order	24.11	
			01-4500	Print Shop-Open order	260.91	285.02
12326509	06/29/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	21,979.93	
			47-5500	Gen. Instit. Utilities-Open order	1,496.88	23,476.81
12326510	06/29/2017	Prasad, Dennis	01-5100	IS Systems & Prog-Contract for IT		490.00
12326511	06/29/2017	PSTS INC	01-5500	PV 6083 INV 1060846 5-31-17		945.00
12326512	06/29/2017	Razorwire Design	01-5800	PIO - Open order		9,950.00
12326513	06/29/2017	Riddell/All American	01-4300	Men's Athletics-Football equipment	2,249.70	
			01-4500	Men's Athletics-Football equipment	1,042.05	3,291.75
12326514	06/29/2017	Roush, Brenda Lee	01-5200	PV 6068 REIMB FOR TRAVEL FOR CONF IN SAN DIEGO 6/22-25/17		55.10
12326515	06/29/2017	Safi, Nadia	01-7600	Student Equity-ENSL child care reimbursement		200.00
12326516	06/29/2017	Sahak, Farida	01-7600	Student Equity-Childcare reimbursement		200.00
12326517	06/29/2017	Sangar, Zarlakta	01-7600	Student Equity-ENSL Child care reimbursement		200.00
12326518	06/29/2017	Sarkar, Nandita	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		1,905.75
12326519	06/29/2017	SENTRY ALARM SYSTEMS	01-5500	PV 6084 INV 80741, 80476, 80326		500.00
12326520	06/29/2017	Shelling, Alison	01-5200	PV 6070 REIMB FOR EXP BOARD MEETING & MILEAGES APRIL & MAY		124.54
12326521	06/29/2017	Shomolzai, Nasima	01-7600	Student Equity-ENSL child care reimbursement		200.00
12326522	06/29/2017	SupplyWorks	01-4500	Custodial-Open order	10,256.13	

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.)

ESCAPE ONLINE

Page 2 of 3

Checks Dated 06/29/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12326522	06/29/2017	SupplyWorks	01-4500	PR 47936 PV 6085 INV 403267321, 403267339, 403418775	821.25	11,077.38	
12326523	06/29/2017	Tostado, Francisco	01-5200	PV 6069 REIMB FOR TRAVEL FOR CONF IN SAN DIEGO 6/22-25/17		1,108.82	
12326524	06/29/2017	Trout, Douglas	01-5800	PV 6071 UMPIRE SERVICES ADJUSTED GAME RATE		30.00	
12326525	06/29/2017	Uyeda, Kath	01-5100	Student Equity-Independent Contractor		25,000.00	
<b>Total Number of Checks</b>					<b>46</b>	<b>196,054.61</b>	

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	193,021.45
47	College Center (M)	3	3,033.16
Total Number of Checks		<b>46</b>	196,054.61
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>196,054.61</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.)

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. A.5

Fiscal Services  
College Area

### Proposal:

It is proposed that the Board of Trustees approves the June 2017 Purchase Orders, Numbers B1700704 through B1700717.

### Background:

Purchase Orders B1700704 through B1700717 were produced in June 2017. These orders totaled \$276,095.77 in college expenditures. The list of Purchase Orders is attached.

### Budgetary Implications:

Budgeted.

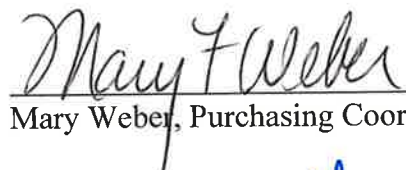
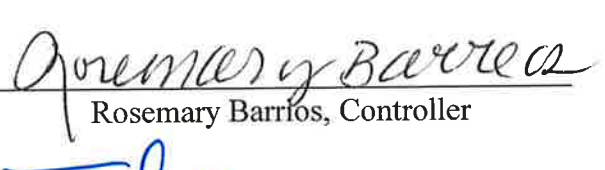
**RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1700704 through B1700717 in the amount of \$276,095.77 be approved.



Recommended By:

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

Prepared By:

   
\_\_\_\_\_  
Mary Weber, Purchasing Coordinator      Rosemary Barrios, Controller

Agenda Approval:

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

(See Last Page) \*\*\*

Board Meeting Date July 26, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B17-00704	Dovetail Decision Consultants	022	Gen Instit Contg-Consulting Serv. furniture std	01-5100	15,800.00	
B17-00705	KI INC	055	Block Grant-replace B1700495-SS furniture	01-6400	98,080.19	
B17-00706	CDW GOVERNMENT INC	041	Bond - Security equipment	48-5100	17,480.74	
B17-00707	Sysco Food Service of SF	027	Children's Center-Open order	04-4500	600.00	
				04-4700	8,000.00	
B17-00708	Peninsula Business Interiors	080	Bond Furniture-Admin office furniture	48-6400	8,254.88	
B17-00709	Geo H Wilson Inc	052	Maintenance-Split Sys. Repairs @ Theater	01-5500	13,315.00	
B17-00710	Epico Systems Inc	041	Bond-SS IT upgrade	48-5100	53,440.00	
B17-00711	CME	080	Bond FF&E-medical exam tables-ME	48-6400	4,226.36	
B17-00712	ACS Controls Corp	052	Gen Instit.-Minor Cap	01-5600	3,805.00	
B17-00713	HOBART SALES AND SERVICE	080	Bond FF&E-Ovens for Family Consumer	48-6400	12,544.05	
B17-00714	KI INC	080	Bond FF&E-9 nesting tables for Marina Ed	48-6400	5,749.47	
B17-00715	CDW GOVERNMENT INC	041	Bond-Social Science podiums	48-5100	22,803.18	
B17-00716	CASEY PRINTING	021	PIO MPC Fall 2017 Sch.	01-4500	8,737.90	
B17-00717	Don Chapin Company	150	Swing Space-Food Service	48-6200	3,259.00	
<b>Total Number of POs</b>				<b>14</b>	<b>Total</b>	<b>276,095.77</b>

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	5	139,738.09
04	Children Center	1	8,600.00
48	Building Fund (M)	8	127,757.68
		<b>Total</b>	<b>276,095.77</b>

Information is further limited to: Purchase Orders starting with text between B17-00704 and B17-00717

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

July 26, 2017  
Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of June 1, 2017 through June 30, 2017.  
(Fiscal Year 2016-2017).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

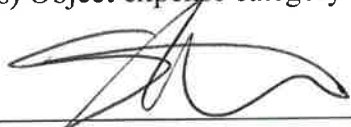
#### Fund 01 (Restricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$1,000
Net decrease in the 5000 (Other/Services) Object expense category	\$1,000

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

Net increase in the 4000 (Supplies) Object expense category	\$1,000
Net decrease in the 5000 (Other/Services) Object expense category	\$1,000

### Recommended By:

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

### Prepared By:

   
\_\_\_\_\_  
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

### Agenda Approval:

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

MPC  
 Monterey Peninsula College

BUDGET REVISIONS  
 June 1, 2017 - June 30, 2017  
 Fund 01 (Restricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			1,000.00	(1,000.00)			Transfer funds from the BACCC Strong Workforce department, marketing budget to instructional supplies budget. To cover budget overages.
							Reduction to: 01-0040-1-0700-1553-5800-000-96-5813
							Addition to: 01-0040-1-0700-1553-4300-000-96-4312
0.00	0.00	0.00	1,000.00	(1,000.00)	0.00	0.00	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services

College Area

### Proposal:

Approve budget adjustments for the period of June 1, 2017 through June 30, 2017.  
(Fiscal Year 2016-2017).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net increase in the 4000 (Supply) Object expense category	\$4,950
Net decrease in the 5000 (Other/Services) Object expense category	\$4,950

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



Net increase in the 4000 (Supply) Object expense category	\$4,950
Net decrease in the 5000 (Other/Services) Object expense category	\$4,950

Recommended By:



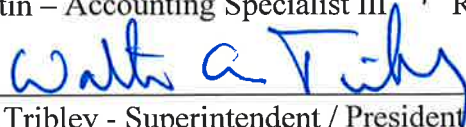
Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By:

Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

Agenda Approval:



Dr. Walter Tribley - Superintendent / President

BUDGET REVISIONS  
 June 1, 2017 - June 30, 2017  
 Fund 01 (Unrestricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			4,950.00	(4,950.00)			Transfer funds from the Admissions and Records department, maintenance agreement and computer software maintenance budget to office supplies budget. To cover budget overages.
							Reduction to: 01-0050-0-6200-1310-5600-000-00-5620 01-0050-0-6200-1310-5600-000-00-5622
							Addition to: 01-0050-0-6200-1310-4500-000-00-4525
0.00	0.00	0.00	4950.00	(4950.00)	0.00	0.00	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. B

Human Resources

College Area

**Proposal:**

To approve the Management, Supervisor, Confidential personnel actions shown in the table below.

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Maddison Burton, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective July 27, 2017.	Included in budget
b)	Employment	Employment of Samara Simeone, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective July 27, 2017.	Included in budget

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

- a) Employment of Maddison Burton, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective July 27, 2017.
- b) Employment of Samara Simeone, Human Resources Specialist, Human Resources, 40 hours per week, 12 months per year, effective July 27, 2017.

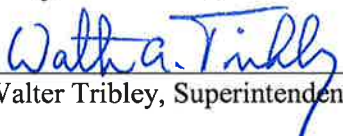
Recommended By:

  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

  
Kayla Garcia, Human Resources Analyst

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. C

Human Resources  
College Area

**Proposal:**

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

**Background:**

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of tenure-track Mathematics Instructor, Jackson Hsu, under faculty service area Math BA and Math Dev, effective August 16, 2017.	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2017.	Included in budget

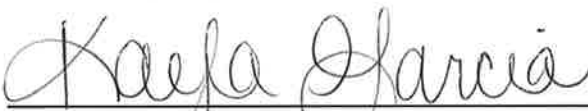
**RESOLUTION: BE IT RESOLVED**, that the Governing Board ratify the following item(s):

- a) Employment of tenure-track Mathematics Instructor, Jackson Hsu, under faculty service area Math BA and Math Dev, effective August 16, 2017.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2017.

Recommended By:

  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

  
Kayla Garcia, Human Resources Analyst

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula College

Part-time, substitute, and/or overload

July 26, 2017

## B-1 Teaching With Benefits

Bingaman	Nancy	NURS
Blanchard	Lauren	POLS
Carroll	Marcus	PFIT
Copeland	Alexis	BUSC
Fletes	Kelly	COUNS
Hage	Samar	NURS
Hanna	Susan	NURS
Herbert	Connie	MATH
Kersnar	David	THEA
May	Molly	JYK Coord
May	Molly	JYK Teach
Nguyen	Tuyen	MATH
Rondez	Christina	NURS
Sullivan	Erin	NURS
Trapl	Catherine	NURS

## B-2 Teaching Without Benefits

Alexander	Jeannie	EMMS
Brady	Brian	JYK Teach
Butcher	Mary	JYK Teach
Farrington	Lyne	BUSC
Fellguth	Jennifer	LIBR
Genauer	Rebecca	SPCH
Greene	Devon	MATH
Haro	Paula	PFIT
Irwin	Michelle	EMMS
Kragelund	Lynn	NURS
Lamb	Jennifer	THEA
Moore	Kit	PHED
Naminek	Rebecca	ENGL
Rivera	Ramon	EMMS
Sturt	Deborah	SPCH
Walker	E. Jeffrey	BUSC
William	Williams	MATH

**C-1 Non-Teaching With Benefits**

Bell	Monika	MEDA
Catania	Tracie	MLC Coord
Dennehy	Merry	EPT
Gilbert	Paola	EPT
Johnson	La Ron	COUNS
Johnson	Anita	EPT
Lawrence	James	AUTO Video
Mann	Andrea	COUNS
Muszala	Susanne	COUNS
Penney	Beth	CHALLENGES
Penney	Beth	EPT
Pickering	Joel	MLC Coord
Rebold	Thomas	CALSTEP
Torres	Michael	COUNS

**C-2 Non-Teaching Without Benefits**

Boes	Susan	COUNS
Carbajal	Austreberta	VETERANS
Forte	Kimberlyn	EPT
Gonzalez	Elizabeth	COUNS
Harray	Nancy	EPT
Hulanicki	Alexander	Challenges
Kary	Brandi	EPT
Koch	Jenna	EOPS
Lewis	Vincent	ARC
Lewis	Vincent	LNSK
Vasquez	Yuliana	EOPS
Vincent	Christine	EOPS
Wendt	Emily	EPT



# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

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 Johnny Elorza, Health Services Specialist, Student Services, Range 14, 40 hours per week, 12 months per year, effective August 8, 2017.	Included in budget
b)	Employment	Employment of Jessica Coronel, Administrative Assistant III – Faculty Assignments, Academic Affairs, Range 19, 40 hours per week, 12 months per year, effective July 27, 2017.	Included in budget

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

- a) Employment of Johnny Elorza, Health Services Specialist, Student Services, Range 14, 40 hours per week, 12 months per year, effective August 8, 2017.
- b) Employment of Jessica Coronel, Administrative Assistant III – Faculty Assignments, Academic Affairs, Range 19, 40 hours per week, 12 months per year, effective July 27, 2017.


**Recommended By:**

  
Susan Kitagawa, Associate Dean of Human Resources

**Prepared By:**

  
Kayla Garcia, Human Resources Analyst

**Agenda Approval:**

  
Dr. Walter Tribble, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

July 26, 2017

Consent Agenda Item No. E

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:

Kayla Garcia  
Kayla Garcia, Human Resources Analyst

Agenda Approval:

Walter Tribley  
Dr. Walter Tribley, Superintendent/President

**SHORT TERM NON-CONTINUING AND SUBSTITUTE EMPLOYEES**

**BOARD AGENDA:**

July 26, 2017

<b>ACADEMIC AFFAIRS</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Coronel	Jessica	Substitute - Administrative Asstistant III - Faculty Assignments	\$19.53	7/1/2017	7/26/2017	Unrestricted	40 Hrs Per Wk
<b>CREATIVE ARTS</b>							
LAST NAME	FIRST NAME	POSITION	FLAT PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Beck	Dan	Professional Expert	\$3,500.00	6/23/2017	7/21/2017	Unrestricted	100 Hrs Per Month
Campbell	Nick	Light Designer	\$500.00	7/10/2017	8/6/2017	Unrestricted	25 Hrs Per Wk
Crockett	Carey	Scenic Artist	\$1,500.00	6/23/2017	7/21/2017	Unrestricted	75 Hrs Per Month
Duarte	Derek	Light Designer	\$500.00	7/10/2017	8/6/2017	Unrestricted	25 Hrs Per Wk
Kersnar	David	Technical Director	\$1,000.00	7/10/2017	8/6/2017	Unrestricted	50 Hrs Per Month
<b>FACILITIES</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Medernach	Nicole	Substitute - Custodian	\$14.17	6/26/2017	6/30/2017	Unrestricted	29 Hrs Per Wk
Medernach	Nicole	Substitute - Custodian	\$14.89	7/1/2017	8/26/2017	Unrestricted	29 Hrs Per Wk
<b>HUMAN RESOURCES</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Burton	Maddison	Substitute - Human Resources Specialist	\$19.53	7/1/2017	7/31/2017	Unrestricted	29 Hrs Per Wk
Rodriguez	Eric	Substitute - Human Resources Technician	\$18.15	8/2/2017	8/31/2017	Unrestricted	29 Hrs Per Wk
<b>MATE</b>							
LAST NAME	FIRST NAME	POSITION	FLAT PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Sullivan	Deidre	Director	\$10,800.00	07/01/17	12/31/17	Restricted	40 Hrs Per Wk
Zande	Jill	Associate Director	\$9,490.00	07/01/17	12/31/17	Restricted	40 Hrs Per Wk
<b>PHYSICAL EDUCATION</b>							
LAST NAME	FIRST NAME	POSITION	FLAT PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Moore	Kit	Head Coach - Volleyball	\$1,120.00	6/26/2017	6/29/2017	Unrestricted	16 Hrs Per Wk
<b>STUDENT SUCCESS &amp; SUPPORT PROGRAM</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Gardenhire	Elroy	Substitute - Categorical Services Coordinator	\$18.59	7/1/2017	9/30/2017	Restricted	29 Hrs Per Wk