



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

**REGULAR MEETING
WEDNESDAY, AUGUST 23, 2017**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2017

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on July 26, 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 Regular Board meeting on July 26, 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 Tribley
Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, JULY 26, 2017

11:00 a.m., Closed Session, Stutzman Room, Library & Technology Center
1:30 p.m., Regular Meeting, Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey, CA 93933

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

MINUTES

1. **CLOSED SESSION / CALL TO ORDER** – Chair Dunn Gustafson called the meeting to order at 11:00 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. Walter Tribley, Superintendent/President

Absent:
Dr. Loren Steck, Trustee
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
A. 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, and Dr. Steven L. Crow
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL** – Chair Dunn Gustafson asked for Roll Call at 1:30 p.m.
7. **PLEDGE OF ALLEGIANCE**
The Board of Trustees recited the Pledge of Allegiance.
8. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Chair Dunn Gustafson reported that no action was taken in Closed Session.
9. **APPROVAL OF AGENDA**

Motion Brown / Second Coppernoll / Carried.

2016-2017/174

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

10. RECOGNITION

A. Acknowledgement of Guests

- 1) Ms. Judith Cutting, Dean of Instruction (Career Technical Education)
- 2) Dr. Christine Erickson, Dean of Student Services (Marina)
- 3) Dr. Cathryn Wilkinson, Dean of Instruction (Liberal Arts)

Ms. Kiran Kamath, Vice President of Academic Affairs, introduced to the Board Ms. Judith Cutting, Dean of Instruction (CTE) and Dr. Cathryn Wilkinson, Dean of Instruction (Liberal Arts).

Mr. Larry Walker, Dean of Student Services, introduced to the Board Dr. Christine Erickson, Dean of Students (Marina).

11. PUBLIC COMMENTS

- A. Tuyen Nguyen, Asian Student Association Student Advisor, commented on the impact of the Vietnam War and the symbolism of the Vietnamese Communist flag.
- B. Dr. Alan Haffa, MPC faculty, commented on Fort Ord-related property issues.
- C. Dr. Hazel Ross, retired Math instructor, provided a public comment in response to the Board's letter to the community, which appeared in the May 27, 2017 issue of the *Monterey Herald*.

12. 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 June 21, 2017 and of the Regular Board meeting on June 29, 2017.
 - 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
 - 3) That the June 30th regular payroll in the amount of \$2,019,493.88, the July 5th manual payroll in the amount of \$625.00, and the July 10th supplemental payroll in the amount of \$73,697.40 be approved.
 - 4) 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.
 - 5) That Purchase Orders B1700704 through B1700717 in the amount of \$276,095.77 be approved.

- 6) 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 |
- 7) 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 |

B. Management Personnel

- 1) That the Governing Board approves 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.

C. Faculty Personnel

- 1) That the Governing Board ratifies 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 Spring 2017.

D. Classified Personnel

- 1) That the Governing Board ratifies 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.

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 Coppernoll / Second Johnson / Carried.

2016-2017/175

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

13. NEW BUSINESS

A. 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 added that classified staff evaluations are 92% complete as of today.

- B. BE IT RESOLVED, that the 2016-2017 Monthly Financial Report for the period ending June 30, 2017, be accepted.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/176

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

- C. BE IT RESOLVED, that the Governing Board authorizes Dr. Steven L. Crow, Vice President of Administrative Services, to enter into a contract with Kitchell CEM for Program Management Services, for the period of July 1, 2017 through December 31, 2017.

Motion Coppernoll / Second Brown / Carried.

2016-2017/177

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

- D. BE IT RESOLVED, that the Governing Board approves Project Assignment Amendment #20 (PAA), at the fixed fee of \$58,750, with Kitchell CEM for Construction Management Services in conjunction with the multiple projects outlined in the PAA.

Motion Coppernoll / Second Johnson / Carried.

2016-2017/178

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

- E. BE IT RESOLVED, that the Governing Board approves the agreement (No. CSPP-5284) with the California Department of Education for the purpose of providing child care and development services.

Motion Brown / Second Coppernoll / Carried.

2016-2017/179

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

- F. BE IT RESOLVED, that the Governing Board approves the Memorandum of Understanding with Montage Health for the funding and operation of the Maurine Church Coburn School of Nursing for 2017-2018.

Motion Johnson / Second Brown / Carried.

2016-2017/180

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

- G. BE IT RESOLVED, that the Governing Board adopts the electronic version of the 2017-2018 Monterey Peninsula College Catalog.

Motion Coppernoll / Second Brown / Carried.

2016-2017/181

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

- H. BE IT RESOLVED, That Board Policies: 4025 – Philosophy and Criteria for Associate Degree and General Education; 4100 – Graduation Requirements for Degrees and Certificates; and 4220 – Standards of Scholarship, be adopted.

Motion Johnson / Second Brown / Carried.

2016-2017/182

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

Public Comment

A. Dr. Heather Craig, Academic Senate President. (Dr. Craig provided a written comment.)

B. Dr. Alan Haffa, MPC faculty

- I. INFORMATION: Governing Board Self-Evaluation Process for 2017
Trustees Coppernoll and Steck were identified to serve as the Board Self-Evaluation ad hoc subcommittee.
- J. INFORMATION: Institutional Effectiveness Partnership Initiative: Progress Report and 17-18 Goals

The Board received a presentation entitled "Institutional Effectiveness Partnership Initiative (IEPI) Reporting: Update and Year 3 Goals" from Dr. Rosaleen Ryan, Director of Institutional Research.

Public Comment

Dr. Alan Haffa, MPC faculty

- K. INFORMATION: Calendar of Events

The following events were announced: the Board Study Session on August 10th, Flex Day Keynote Speech on August 16th, and the Marina Labor Day Parade on September 2nd.

14. REPORTS AND PRESENTATIONS

A. MPC Foundation

- 1) Report: Ms. Beccie Michael, Vice President of Advancement
The Board received Ms. Michael's [report](#).
- 2) Monthly Donations: \$18,033.80

B. Academic Senate Report: Dr. Heather Craig, President – No report.

C. MPCEA Report: Mr. Kevin Haskin, President – No report.

D. MPCTA Report: Ms. Lauren Blanchard, President – No report.

E. ASMPC Report: Mr. Stephen Lambert, ASMPC President

Ms. Pak reported on ASMPC activities, including meetings scheduled in August; a welcome booth for students during the first week of Fall semester; and Lobo Day, which will be held on the second Wednesday in September. / She reported on efforts to fill ASMPC vacancies, which resulted from council members transferring to other schools. / Ms. Pak also announced that the ASMPC will participate in the Marina Labor Day Parade.

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

F. Superintendent/President's Report: Dr. Walter Tribley, Superintendent/President.

Dr. Tribley reported that MPC's enrollment has increased from 6,261 FTES at this time last year, to 6,701 FTES. He noted that most colleges that have been sanctioned, as MPC has, by the Accrediting Commission for Community and Junior Colleges, experience a profound drop in enrollment. He credited the efforts of everyone at MPC, as well as our late spring semester and summer borrowing strategy, for this increase. / Dr. Tribley also reported that a Partnership Resource Team (PRT) will visit MPC in October to help us with integrated planning and disaggregation of data. He noted that they will work mostly with our Planning, Research, and Institutional Effectiveness Committee, but will interface with others, as needed.

Mr. Walker's report was received at this time.

- G. Student Services Report: ~~Dr. Kim McGinnis, Vice President of Student Services~~ Mr. Larry Walker, Dean of Student Services
The Board received Dr. McGinnis' [report](#) from Mr. Walker.

Following Mr. Walker's report, the Governing Board returned to the standard agenda.

H. Academic Affairs Report: Ms. Kiran Kamath, Vice President of Academic Affairs
The Board received Ms. Kamath's [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 – No report.
- 2) Trustee Comments
 - a) Student Trustee Pak – No comments.

- b) Trustee Johnson expressed interest in learning the last year MPC had a balanced budget.
- c) Trustee Coppernoll expressed gratitude for the hard work everyone has put into moving forward with MPC's policies and the accreditation recommendations. She emphasized the importance of moving in the same direction as a team.
- d) Trustee Brown thanked Dr. Tribley and Ms. Kamath for joining him at the Village Project luncheon. / He also shared with those present the gratitude expressed by an MPC graduate and current Air Force lieutenant, to all at MPC who assisted him to reach his goals.
- e) Trustee Dunn Gustafson thanked Dr. McGinnis for joining her, on behalf of Dr. Tribley, at the World Affairs Council reception for Dr. Fukuyama. (She noted that Trustee Coppernoll also was in attendance at the reception.) Chair Dunn Gustafson also announced the World Affairs Council events on August 14th and August 25th.

15. ADVANCE PLANNING

- A. Special Board Meeting, August 10, 2017 at MPC Library & Technology Center
 - 1) Board Study Session – 2017-2018 Final Budget : 1:30 p.m., Sam Karas Room
- B. 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
- C. Regular Board Meeting, September 27, 2017 at MPC Library & Technology Center
 - 1) Closed Session: 11:00am, Stutzman Room
 - 2) Regular Meeting: 1:30pm, Sam Karas Room

The Board discussed their plans to attend the CCLC Annual Convention, which will be held November 16-18 in San Jose. Trustees Brown, Coppernoll, Dunn Gustafson, Johnson, and Pak confirmed their plans to attend. (Trustee Steck, who was absent from this Board meeting, will be asked to confirm his plans separately.)

16. ADJOURNMENT – Chair Dunn Gustafson adjourned the meeting at 3:28 p.m.

17. CLOSED SESSION (if required)

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Posted August 25, 2017

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2017

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the July manual, July regular and August supplemental payrolls.

Background:

July 14, 2017	Manual Payroll	\$ 25,571.48
July 31, 2017	Regular Payroll	\$1,422,581.27
August 10, 2017	Supplemental Payroll	\$ 68,341.05
Total		\$1,516,493.80

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

July 14th manual payroll in the amount of \$25,571.48, the July 31st regular payroll in the amount of \$1,422,581.27, and the August 10th supplemental payroll in the amount of \$68,341.05 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

August 23, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for July 2017.

Background:

Table with 2 columns: Warrant Range and Amount. Rows include ranges like 'Number 12327364 through Number 12327393' with amounts such as '\$ 561,821.21'.

Total..... \$ 1,818,940.76

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12327364 through 12327393, 12328204 through 12328250, 12329041 through 12329065, 12329796 through 12329816 , 12330499 through 12330528, 12331724 through 12331748, in the amount of \$ 1,818,940.76 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 07/06/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12327364	07/06/2017	Academic Programmers	01-5600	PV 6086 5-17-17 INV TKB00619		2,050.00
12327365	07/06/2017	ACCCA	01-5200	PV 6087 INV WEBB17		2,050.00
12327366	07/06/2017	ACCREDITING COMMISSION FOR	01-5300	PV 6088 5-27-17 INV 3357		25,091.00
12327367	07/06/2017	AdSpec	01-4500	LB 293		604.44
12327368	07/06/2017	Calima, Chris	01-5200	PV 6090 CASH ADV FOR SUMMER CONF FOR STUDENTS LEAVING		250.00
12327369	07/06/2017	Calima, Chris	01-5200	PV 6091 CASH ADV FOR SENIOR ACTIVITY		200.00
12327370	07/06/2017	Calima, Chris	01-4700	PV 6089 CASH ADV MEAL MONEY FIELD TRIP GREAT AMERICA 7-15-17		1,980.00
12327371	07/06/2017	CCCEOPSA	01-5200	PV 6092 2017 REGISTRATION FOR 2017 CONFERENCE FOR 6 PEOPLE		3,600.00
12327372	07/06/2017	CCCSC	01-5300	PV 6093 6-26-17 INV 1718-1		90,000.00
12327373	07/06/2017	Clearlogin Inc	01-6300	PV 6094 INV 2017-4004 ANNUAL SITE LICENSE		32,000.00
12327374	07/06/2017	curriQuent c/o Bibby Services	01-5600	PV 6095 INV 17256 6-1-17		15,125.00
12327375	07/06/2017	Dimension Data	01-5100	LB 294	25,979.80	
			48-5100	LB 292	24,885.01	50,864.81
12327376	07/06/2017	Escalante, Raymundo	01-5200	LB 297	171.20	
				LB 298	145.52	316.72
12327377	07/06/2017	Farrington-Cellers, Lyne	01-5200	LB 299		73.46
12327378	07/06/2017	John Wiley & Sons	01-4500	PV 6096 INV 12746822 SUB REF 2008793 5-27-17		261.00
12327379	07/06/2017	Kayak Connection	01-5200	PV 6097 INV DATED 4-11-17 TRIP 7-14-17		1,375.00
12327380	07/06/2017	McDowell, An	01-5200	LB 295		48.64
12327381	07/06/2017	MPC Federal Fund Account	01-5800	LB 300	416.00	
				LB 301	442.00	858.00
12327382	07/06/2017	Muszala, Susanne	01-5200	LB 302		244.19
12327383	07/06/2017	Nakamura, Vicki	01-5200	LB 303	179.82	
				LB 304	164.78	344.60
12327384	07/06/2017	Northern CA Comm College Pool	01-3600	VPAS-Worker Comp for NCCCP JPA		203,160.00
12327385	07/06/2017	Regents of UCSD	01-4500	PV 6098 MA01232		800.00
12327386	07/06/2017	Study Smart Tutors Inc	01-5100	PV 6099 INV 2886 3-20-17 SAT PREP FOR SUMMER PRG.		1,700.00
12327387	07/06/2017	SupplyWorks	01-4500	LB 305		2,152.59
12327388	07/06/2017	ThyssenKrupp Elevator Corp	01-5500	LB 296		7,147.00
12327389	07/06/2017	US Bank Service Center	01-4500	LB 306		117,489.37
12327390	07/06/2017	VERIZON WIRELESS	01-4500	LB 307	33.99	
			01-5500	LB 307	847.03	

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 07/06/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12327390	07/06/2017	VERIZON WIRELESS	39-5500	LB 307	64.05	945.07
12327391	07/06/2017	Washington, Sandra	01-4700	PV 6100 CASH ADV MEALS STUDENTS & STAFF FIELD TRIP S.CALIF		825.00
12327392	07/06/2017	Weber, Mary	01-5200	LB 308	18.19	
				LB 309	17.12	35.31
12327393	07/06/2017	Wild Thyme Deli	01-5800	LB 310		230.01
Total Number of Checks					30	561,821.21

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	30	536,872.15
39	Parking Fund (M)	1	64.05
48	Building Fund (M)	1	24,885.01
Total Number of Checks		30	561,821.21
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			561,821.21

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 07/11/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12328204	07/11/2017	ACSIG Dental	01-3400	LB 365			36,160.05
12328205	07/11/2017	AdSpec	01-7600	LB 312		2,385.51	
				LB 313		1,521.86	
				LB 314		1,275.50	
				LB 315		9,877.05	
				LB 316		736.74	
				LB 317		1,067.21	
				LB 318		9,096.15	
				LB 319		3,476.71	
				LB 320		1,402.17	
				LB 321		363.88	
				LB 322		15,731.51	46,934.29
12328206	07/11/2017	Anderson, Judy	01-5100	LB 323			1,352.00
12328207	07/11/2017	Anderson, Shawn	01-4500	LB 324			16.20
12328208	07/11/2017	Andrade, Javier	01-5200	LB 325			213.74
12328209	07/11/2017	Armstead, Stan	01-5200	LB 326			91.16
12328210	07/11/2017	Bay Area CCD JPA	01-5400	PV 6101 6-20-17 INV 201805			243,466.00
12328211	07/11/2017	Boardman, Robert	01-5200	LB 366			1,247.75
12328212	07/11/2017	CALIFORNIA AMERICAN WATER CO	01-5500	LB 367		2,126.14	
			47-5500	LB 367		144.79	2,270.93
12328213	07/11/2017	Calperla	01-5200	PV 6102 REGISTRATION FOR CONF DEC 4-8, 2017			1,020.00
12328214	07/11/2017	Carmel Unified School District	01-5100	LB 327		57,573.24	
				LB 328		10,000.00	67,573.24
12328215	07/11/2017	Caughman, Jorge	01-4300	LB 329			115.16
12328216	07/11/2017	Jill Cavanaugh	01-5200	LB 330			95.77
12328217	07/11/2017	Colton Fire Dept	01-5100	LB 368			3,029.00
12328218	07/11/2017	CSUMB	01-5600	LB 331			4,500.00
12328219	07/11/2017	Department of Forestry & Fire	01-5200	LB 332		1,608.00	
				LB 333		408.00	
				LB 334		408.00	
				LB 335		408.00	
				LB 336		408.00	
				LB 337		408.00	
				LB 338		408.00	
				LB 339		408.00	
				LB 340		408.00	
				LB 341		408.00	

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

Checks Dated 07/11/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12328219	07/11/2017	Department of Forestry & Fire	01-5200	LB 342	408.00	
				LB 343	408.00	
				LB 344	408.00	
				LB 345	408.00	
				LB 346	408.00	7,320.00
12328220	07/11/2017	Etudes Inc	01-5600	PV 6103 4-19-17 INV AAHQ-MPC002		500.00
12328221	07/11/2017	Ewing Irrigation	01-4500	LB 347		55.73
12328222	07/11/2017	Finnell, JoRene	01-4700	LB 369		32.29
12328223	07/11/2017	Fraser, Scott	01-5100	LB 348		6,500.00
12328224	07/11/2017	Gardner, Matt	01-5100	LB 349		4,167.00
12328225	07/11/2017	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 6104 6-9-17		1,080.00
12328226	07/11/2017	KBA Docusys, Inc	01-5600	LB 351		5,323.00
12328227	07/11/2017	KBA Docusys	01-5600	LB 350		4,046.70
12328228	07/11/2017	Keenan & Associates	01-3900	PV 6105 5-16-17 INV 199715		9,291.00
12328229	07/11/2017	Loomis, Kathryn	01-5100	LB 372		5,940.00
12328230	07/11/2017	Mapote, Kimberly	01-5200	LB 352		107.12
12328231	07/11/2017	Mobile Modular Mgmt Corp	01-5600	LB 373		755.82
12328232	07/11/2017	Moss, Denise	01-4700	PV 6108 REIMB FOR MEETING LUNCH 7-5-17 CYBER CAMP		57.41
12328233	07/11/2017	MPC District	01-7500	PV 6107		50,000.00
12328234	07/11/2017	MPC District	01-7500	PV 6106		30,000.00
12328235	07/11/2017	MPUSD Business Office	01-5100	LB 353	19,479.85	
				LB 354	19,479.85	
				LB 355	31,364.00	70,323.70
12328236	07/11/2017	Office Depot	01-4500	LB 370		2,420.40
12328237	07/11/2017	PACIFIC GAS & ELECTRIC	01-5500	LB 371	9,137.26	
			47-5500	LB 371	622.27	9,759.53
12328238	07/11/2017	Pocket Nurse	01-4300	LB 356		34.11
12328239	07/11/2017	Santos, Vince	01-5200	LB 374		1,288.79
12328240	07/11/2017	SARS Software Products Inc	01-5600	PV 6109 INV 17154 7-1-17		6,457.00
12328241	07/11/2017	Sentinel Printers	01-4500	LB 357		2,886.59
12328242	07/11/2017	SPORT & CYCLE	01-4500	LB 358		5,623.06
12328243	07/11/2017	Strickland, Lauren Paige	01-5200	LB 359	77.04	
			01-5800	LB 360	39.19	116.23
12328244	07/11/2017	Student Insurance	01-5400	PV 6110 7-1-17 INV 6525	104,952.00	
				PV 6111 5-8-17 TR 1189	1,500.00	106,452.00
12328245	07/11/2017	Sullivan,Deidre	01-5200	LB 361	172.70	
				LB 375	405.80	578.50

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Checks Dated 07/11/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12328246	07/11/2017	United of Omaha	01-3900	PV 6112 5-19-17 INV 199711		154,849.00
12328247	07/11/2017	Webster, Patrick	01-5100	LB 362		3,750.00
12328248	07/11/2017	Weldon Williams & Lick, Inc	39-4500	LB 311		429.00
12328249	07/11/2017	Weldon, Thatcher	01-5200	LB 363		136.96
12328250	07/11/2017	Jill Zande	01-5200	LB 364		254.48
Total Number of Checks					47	898,620.71

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	897,424.65
39	Parking Fund (M)	1	429.00
47	College Center (M)	2	767.06
Total Number of Checks		47	898,620.71
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			898,620.71

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 07/13/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12329041	07/13/2017	AdSpec	01-4300	LB 378		2,506.27
12329042	07/13/2017	Airgas USA	01-4300	LB 379		5.15
12329043	07/13/2017	AT&T	01-5500	LB 380		2,674.48
12329044	07/13/2017	Bender, Kendrick	01-5100	LB 392		900.00
12329045	07/13/2017	Brown Dr., Deborah	01-5100	LB 381		400.00
12329046	07/13/2017	Central Coast Media Enterprise	01-4500	Academic Affairs-nametags		83.74
12329047	07/13/2017	Dovetail Decision Consultants	01-5100	LB 382		800.11
12329048	07/13/2017	FEDEX	01-5800	LB 383		112.73
12329049	07/13/2017	FHEG MPC BOOKSTORE	01-4300	LB 393		418.09
12329050	07/13/2017	Grasmuck, Karoline	01-5200	LB 395		1,976.27
12329051	07/13/2017	Home Depot Credit Services	01-4500	LB 384		53.93
12329052	07/13/2017	Molly Jansen	01-4300	LB 394		519.88
12329053	07/13/2017	Theresa Lovering-Brown	01-4300	PV 6115 ADV TO PURCHASE MATERIALS FOR CLASSROOM		500.00
12329054	07/13/2017	MONTEREY COUNTY Health Dept	01-5600	PV 6113 FACILITY # FA0813136	555.00	
			01-5800	PV 6114 FACILITY # FA0813134	1,233.00	1,788.00
12329055	07/13/2017	MONTEREY COUNTY HERALD	01-4500	LB 396		851.44
12329056	07/13/2017	MPC Federal Fund Account	01-5800	LB 385	338.00	
				LB 386	390.00	
				LB 387	112.00	840.00
12329057	07/13/2017	MPUSD Business Office	01-5100	LB 397		9,567.40
12329058	07/13/2017	Office Depot	01-4300	Life Science-Open order		74.71
12329059	07/13/2017	PENINSULA MESSENGER SERVICE	01-5800	LB 388		376.00
12329060	07/13/2017	PENINSULA WELDING SUPPLY	01-4500	LB 389		19.80
12329061	07/13/2017	Rose & Tuck	01-5100	LB 398		51,250.00
12329062	07/13/2017	Siemens Industry Inc	14-5100	LB 376		1,340.00
12329063	07/13/2017	VAL'S PLUMBING & HEATING INC	14-5100	LB 377		1,900.00
12329064	07/13/2017	Washington State University	01-5100	LB 390		4,375.00
12329065	07/13/2017	WENGER CORP	01-4300	LB 391		2,937.71
Total Number of Checks					25	86,270.71

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	83,030.71
14	Capital Projects Fund (M)	2	3,240.00

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

Checks Dated 07/13/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	25		86,270.71	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			<u>86,270.71</u>	

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

Checks Dated 07/18/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12329796	07/18/2017	Bruemmer, Steve	01-5200	LB 399		444.73
12329797	07/18/2017	Cafe of Monterey	01-7600	LB 400		2,970.00
12329798	07/18/2017	CALIFORNIA AMERICAN WATER CO	01-5500	LB 401	11,723.72	
			47-5500	LB 401	798.41	12,522.13
12329799	07/18/2017	CDW GOVERNMENT INC	01-6400	LB 402	14,121.19	
				LB 403	44,957.25	
			48-5100	LB 417	3,804.08	
				LB 418	1,029.04	
				LB 419	3,915.00	
				LB 420	8,732.63	76,559.19
12329800	07/18/2017	Chipotle	01-4700	PV 6118 WMNPTFJ4F, RSWMGCKTA		1,693.78
12329801	07/18/2017	Edges Electrical Group	01-4500	LB 421		82.03
12329802	07/18/2017	Ewing Irrigation	01-4500	LB 404		255.31
12329803	07/18/2017	Green Pedal Couriers	01-4700	PV 6117 INV 818 7-15-17		100.00
12329804	07/18/2017	LINCOLN Aquatics	01-4500	LB 405		2,133.34
12329805	07/18/2017	LOOMIS	01-5800	LB 406		1,292.78
12329806	07/18/2017	Marina Coast Water District	01-5500	LB 407	540.14	
				LB 408	417.72	
				LB 409	143.80	
				LB 410	499.88	
				LB 411	411.54	2,013.08
12329807	07/18/2017	Monterey City Disposal Inc	01-5500	LB 412		1,791.16
12329808	07/18/2017	MONTEREY REGIONAL WASTE	01-5500	LB 413		55.20
12329809	07/18/2017	Patel, Tishma	01-5100	LB 415		300.00
12329810	07/18/2017	Schwatz, Soosan	01-5800	PV 6116 REPLACE STALE DATED CHECK# 14581911-10-16		220.80
12329811	07/18/2017	Semo, Tama	01-5100	LB 414		300.00
12329812	07/18/2017	SimGHOSTS	01-5200	PV 6119 REGIST EVN-1317 AUGUST 1-4 2017		473.00
12329813	07/18/2017	Stewart, Evelina	01-5100	LB 416		300.00
12329814	07/18/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		122.42
12329815	07/18/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		31.80
12329816	07/18/2017	Wheeler, Tim	01-4700	PV 6120 REIMB CYBER CAMP LUNCH 7-17-17 PANDA EXPRES		495.25
Total Number of Checks					21	104,156.00

Includes checks for only Bank Account COUNTY

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

Checks Dated 07/18/2017

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	85,876.84
47	College Center (M)	1	798.41
48	Building Fund (M)	1	17,480.75
Total Number of Checks		21	104,156.00
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			104,156.00

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Checks Dated 07/20/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12330499	07/20/2017	4imprint	01-7600	PV 6121 INV 5552190 6-30-17		797.25
12330500	07/20/2017	ABBOTTS PRO POWER	01-5600	Grounds-open order		333.59
12330501	07/20/2017	ALAMEDA COUNTY SCHOOLS	01-3400	LB 447		1,213.90
12330502	07/20/2017	Alex Signs Screenprinting	01-5100	LB 423		311.36
12330503	07/20/2017	Caughman, Jorge	01-4300	PV 6123		360.82
12330504	07/20/2017	Cintas Corp #630	01-4500	Custodial-open order	323.15	
				Grounds-Open order	146.14	
				LB 428	15.72	
				LB 429	65.60	
				LB 430	24.21	
				LB 431	24.21	
				LB 432	54.75	
				LB 433	24.21	
				LB 434	39.73	
				Maintenance-Open order	31.44	749.16
12330505	07/20/2017	Edges Electrical Group	01-4500	Maintenance-Open order		1,496.14
12330506	07/20/2017	Epico Systems Inc	01-5600	IT-T&M for technology for BMC106		11,684.00
12330507	07/20/2017	Galer, Kari	01-5100	LB 448		58.13
12330508	07/20/2017	Garcia, Samantha	01-5100	Student Equity-Score Support		763.00
12330509	07/20/2017	Garcia, Samantha	01-5100	Student Equity-Score Support		763.00
12330510	07/20/2017	Gardner, Matt	01-5200	LB 424		189.87
12330511	07/20/2017	Henry Schein	01-4300	LB 435		3.26
12330512	07/20/2017	Jeronimo, Marvin	01-5100	Student Equity-Score support		763.00
12330513	07/20/2017	Jeronimo, Marvin	01-5100	Student Equity-Score support		763.00
12330514	07/20/2017	KBA Docusys	01-5600	LB 436	1,322.20	
				Print Shop-Open order-Maintenance	1,511.07	2,833.27
12330515	07/20/2017	Loomis, Kathryn	01-5200	LB 425		2,075.22
12330516	07/20/2017	Jim McDonnell	01-5200	LB 445		149.58
12330517	07/20/2017	Nelly Group, LLC	01-5100	LB 437	2,190.00	
				LB 438	5,070.00	7,260.00
12330518	07/20/2017	Office Depot	01-4300	Life Science-Open order	55.64	
			01-4500	Academic Affairs-open order	252.76	
				ARC-Open order	58.96	
				Health Services-open order	191.72	
				International Students-Open order	207.21	
				Marina Ed-Open order	91.62	
				Nursing-Open order	251.72	

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Checks Dated 07/20/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12330518	07/20/2017	Office Depot	01-4500	TRIO-Open order	680.29	1,789.92
12330519	07/20/2017	Orellana, Elmer	01-5100	Student Equity-Support for Score		763.00
12330520	07/20/2017	Orellana, Elmer	01-5100	Student Equity-Support for Score		763.00
12330521	07/20/2017	PACIFIC GAS & ELECTRIC	01-5500	LB 439	180.03	
				LB 440	11.83	
				LB 441	116.72	
				LB 442	1,417.85	
				LB 443	79.86	
				PV 6122 JULY 2017	36.01	
			47-5500	LB 439	12.26	
				PV 6122 JULY 2017	2.45	1,857.01
12330522	07/20/2017	Linda Sasaki	01-5200	LB 449		25.68
12330523	07/20/2017	SupplyWorks	01-4500	Custodial-open order		5,144.79
12330524	07/20/2017	Umstot Proj.&Facilit. Sol.,LLC	39-5100	LB 422		17,693.87
12330525	07/20/2017	Webster, Patrick	01-5200	LB 426		554.47
12330526	07/20/2017	Weldon Williams & Lick, Inc	39-4500	LB 446		492.80
12330527	07/20/2017	Wells Fargo Insurance Services	01-5400	LB 444		1,259.16
12330528	07/20/2017	Zande, Jill	01-4500	LB 427		504.97
Total Number of Checks					30	63,416.22

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	28	45,214.84
39	Parking Fund (M)	2	18,186.67
47	College Center (M)	1	14.71
Total Number of Checks		30	63,416.22
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			63,416.22

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Checks Dated 07/27/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12331724	07/27/2017	AdSpec	01-5800	PV 6130 - frame sign inserts	736.12	
				PV 6131 - banner	237.20	
			01-7600	LB 451	5,924.22	
				LB 452	898.23	
				PV 6135- supplies	1,738.15	
				PV 6136 - supplies	966.79	10,500.71
12331725	07/27/2017	Cardinale Moving & Storage Co	48-6400	LB 460	309.47	
				LB 461	9,243.99	9,553.46
12331726	07/27/2017	CASEY PRINTING	01-4500	PV 6146 - Fall Schedule		8,118.69
12331727	07/27/2017	Khan-Bernier	01-5200	LB 455		946.70
12331728	07/27/2017	Lynn Dohm	01-5200	LB 454		467.26
12331729	07/27/2017	Freshdesk Inc	01-5600	PV 6145-help desk annual license		3,600.00
12331730	07/27/2017	Alfred Hochstaedter	01-5200	PV 6140 - Reimbursement Curriculum Inst.		1,421.88
12331731	07/27/2017	Jansen, Molly	01-4700	PV 6134 - Reimbursement		920.14
12331732	07/27/2017	Keenan & Associates	01-5400	PV 6141-Fine Arts Premium		758.00
12331733	07/27/2017	Andrea McCann	01-5200	PV 6133 - award trophies for ROV		436.09
12331734	07/27/2017	Jim McDonnell	01-5200	LB 453	410.48	
				LB 456	495.63	906.11
12331735	07/27/2017	Monterey County Weekly	01-4500	PV 6148 - Recruitment Ad		205.00
12331736	07/27/2017	Moss, Denise	01-4300	PV 6139 - reimbursement for supplies	199.89	
			01-4700	PV 6138 - Reimbursement Cyber Camp	250.33	450.22
12331737	07/27/2017	MPC District	01-5200	PV 6132 - summer fees		257.00
12331738	07/27/2017	NAFSA Membership	01-5300	PV 6142-Renewal NAFSA membership		459.00
12331739	07/27/2017	National Student Clearinghouse	01-5600	PV 6137 - annual fee student tracker		425.00
12331740	07/27/2017	Northern CA Football Conf	01-5300	PV 6147 - Football Dues		2,275.00
12331741	07/27/2017	PACIFIC GAS & ELECTRIC	01-5500	PV 6124 JULY 2017	7.88	
				PV 6125 July 2017	696.36	
				PV 6126 July 17-18	73.38	
				PV 6127 July 17-18	49.91	827.53
12331742	07/27/2017	Pacific Grove Unified Sch Dist	01-5100	LB 458	24,382.90	
				LB 459	24,382.90	48,765.80
12331743	07/27/2017	Carol Rivera	01-5200	LB 457		602.40
12331744	07/27/2017	School Dudecom	01-5100	PV 6143-Work order system software renewal		6,006.26
12331745	07/27/2017	Siteimprove, INC	01-5600	PV 6144-annual website monitoring		6,350.00
12331746	07/27/2017	John Skellenger	01-5100	LB 462		60.00
12331747	07/27/2017	Washington, Sandra	01-4300	LB 450		84.01
12331748	07/27/2017	Zande, Jill	01-5200	PV 6129 - Reimbursement		259.65

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ESCAPE ONLINE

Page 1 of 2

Checks Dated 07/27/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					25	104,655.91

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	24	95,102.45
48	Building Fund (M)	1	9,553.46
Total Number of Checks		25	104,655.91
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			104,655.91

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

August 23, 2017

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the July 2017 Purchase Orders, Numbers B1800001 through B1800164.

Background:

Purchase Orders B1800001 through B1800164 were produced in July 2017. These orders totaled \$1,956,654.51 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800001 through B1800164 in the amount of \$1,956,654.51 be approved.

Handwritten signature of Steven L. Crow

Recommended By:

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

Prepared By:

Mary F. Weber, Purchasing Coordinator

Rosemary Barrios, Controller

Agenda Approval:

Walter A. Tribley, Superintendent/President

(See Last Page) ***

Board Meeting Date August 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00001	Central Coast Media Enterprise	021	Academic Affairs-nametags	01-4500	83.74
B18-00002	Wheeler's Flooring	150	Bond Marina Ed-Flooring for MT2,3 & 4	48-6200	17,200.00
B18-00003	Applied Finishes	150	Bond Marina Ed Center-Paint Portables	48-6200	23,402.00
B18-00004	Epico Systems Inc	080	Bond Marina Ed-Cabling	48-6200	39,300.00
B18-00005	Dimension Data	080	Bond Marina Ed-clocks	48-6200	8,280.20
B18-00006	Otto Construction	150	Bond Maraina Ed-Repair ramps & doors	48-6200	44,879.00
B18-00007	VAL'S PLUMBING & HEATING INC	150	Bond Marina Ed-Plumbing for MT2	48-6200	27,494.00
B18-00008	NLN Testing Services	048	Nursing - Tests	01-4300	222.00
B18-00009	CDW GOVERNMENT INC	080	Bond Marina Ed-Smart Classroom equip	48-6200	15,445.59
B18-00010	CDW GOVERNMENT INC	080	Bond Marina Ed-Smart Classroom Equip	48-6200	10,746.80
B18-00012	CDW GOVERNMENT INC	059	ARC-Computer & Monitor	01-6400	1,036.44
B18-00013	CDW GOVERNMENT INC	041	IT-10 spare monitors	01-6400	2,588.76
B18-00014	CDW GOVERNMENT INC	041	IT-computers for new deans	01-6400	1,295.32
B18-00015	CDW GOVERNMENT INC	041	IT-Computers for New Deans	01-6400	1,814.00
B18-00016	Weldon Williams & Lick, Inc	022	Parking-Hang Tags	39-4500	3,449.26
B18-00017	Discovery	057	TRIO-Buses for Field Trips	01-5200	5,941.10
B18-00018	Office Depot	041	IT-Open order	01-4500	1,900.00
B18-00019	Office Depot	041	IT-Open order	01-4500	1,999.00
B18-00020	Office Depot	080	Fiscal - Open order	01-4500	1,800.00
B18-00021	Office Depot	059	ARC-Open order	01-4500	1,900.00
B18-00022	Office Depot	038	Health Services-open order	01-4500	500.00
B18-00023	Office Depot	057	TRIO-Open order	01-4500	1,000.00
B18-00024	Office Depot	057	TRIO-Open order	01-4500	3,000.00
B18-00025	Office Depot	048	Nursing-Open order	01-4500	1,000.00
B18-00026	Office Depot	085	Marina Ed-Open order	01-4300	1,999.00
B18-00027	Office Depot	085	Marina Ed-Open order	01-4500	1,500.00
B18-00028	Office Depot	057	VP Student Services-open order	01-4500	1,600.00
B18-00029	Office Depot	045	Life Science-Open order	01-4300	2,000.00
B18-00030	Office Depot	043	International Students-Open order	01-4500	1,000.00
B18-00031	Office Depot	057	3SP-Open order	01-4500	2,500.00
B18-00032	COMPUTERLAND OF SILICON VALLEY	041	IT-Adobe Creative Cloud Site Lic	01-6300	21,261.00
B18-00033	Dimension Data	041	IT-Web EX qoute	01-5600	4,395.60
B18-00034	Scantron	041	IT-Class Climate license	01-5600	5,594.00
B18-00035	Epico Systems Inc	041	IT-T&M for technology for BMC106	01-5600	11,684.00
B18-00036	McKesson Medical Surgical	038	Health Services - Open order	01-4500	1,000.00
B18-00037	OMEGA INDUSTRIAL SUPPLY	052	Custodial-Open order	01-4500	4,000.00
B18-00038	LINCOLN Aquatics	052	Custodial- Open order	01-4500	10,000.00
B18-00039	Peninsula Pool Service	052	Custodial-open order	01-4500	3,000.00
B18-00040	SupplyWorks	052	Custodial-open order	01-4500	25,000.00

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Board Meeting Date August 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00041	Waxie Sanitary	052	Custodial-open order	01-4500	15,000.00
B18-00042	Cintas Corp #630	052	Custodial-open order	01-4500	4,750.00
B18-00043	Cintas Corp #630	052	Custodial-open order	01-4500	3,200.00
B18-00044	Board of Equalization	080	Fiscal- Open order	01-5800	12,000.00
B18-00045	PENINSULA MESSENGER SERVICE	080	Fiscal-open order	01-5800	5,000.00
B18-00046	LOOMIS	080	Fiscal-open order	01-5800	11,000.00
B18-00047	EMPLOYMENT DEVELOPMENT DEPT	080	Fiscal-Open order	01-5800	17,000.00
B18-00048	Same Day Shred	080	Fiscal-Open order	01-5100	200.00
B18-00049	Northern CA Comm College Pool	022	VPAS-Worker Comp for NCCCP JPA	01-3600	507,898.00
B18-00050	KBA Docusys	080	Print Shop-Open order-Maintenance	01-5600	72,000.00
B18-00051	KBA Docusys, Inc	080	Fiscal-Open order-LEASE	01-5600	63,876.10
B18-00052	Office Depot	021	Academic Affairs-open order	01-4500	1,500.00
B18-00053	Office Depot	041	Print Shop-Open order	01-4500	8,000.00
B18-00054	Office Depot	058	President's Office-Open order	01-4500	1,400.00
B18-00055	Office Depot	021	Distance Ed-Open order	01-4500	250.00
B18-00056	Office Depot	033	EOPS: Open order	01-4500	5,000.00
B18-00057	Monterey Bay Systems	057	CARE: Open order	01-5600	24,200.00
B18-00058	JC PAPER CO	041	Print Shop-Open order	01-4500	7,000.00
B18-00059	INDIAN JEWELRY SUPPLY	031	Art-Open order	01-4300	2,000.00
B18-00060	RIO GRANDE TOOLS	031	Art-Open order	01-4300	1,500.00
B18-00061	OTTO FREI	031	Art-Open order	01-4300	500.00
B18-00062	Pacific Telemanagement Service	041	Telecommunication-Open order	01-5500	800.00
B18-00063	AT&T	041	Telecommunications-open order	01-5500	600.00
B18-00064	AT&T	041	Marina Ed Ctr-Open order	01-5500	16,000.00
B18-00065	SENTRY ALARM SYSTEMS	052	Maintenance-Open order	01-5500	1,500.00
B18-00066	Cintas Corp #630	052	Warehouse-Open order	01-4500	250.00
B18-00067	VENTEK INTERNATIONAL INC	022	Security- Parking ticket machines	39-6400	36,394.56
B18-00068	ITC Systems	044	Library-Go Print cards	01-4500	372.44
B18-00069	Office Depot	044	Library-Open order	01-4500	3,000.00
B18-00070	Office Depot	026	Busniess Skills -Open order	01-4300	1,000.00
B18-00071	Office Depot	026	Bus & Tech-Open order	01-4300	2,000.00
B18-00072	Office Depot	021	Dean Eco Dev-Open order	01-4500	200.00
B18-00073	Office Depot	086	PSTC-Open order	01-4300	1,999.00
B18-00074	Office Depot	052	Facilities- Open order	01-4500	1,000.00
B18-00075	Office Depot	044	Library Go Print-Open order	01-4500	2,000.00
B18-00076	Office Depot	026	Stem Core-Open order	01-4500	1,500.00
B18-00077	Office Depot	021	Strong Workforce 40%-Open order	01-4300	1,000.00
B18-00078	VERIZON WIRELESS	041	IS-Open order for cell phones	01-4500	400.00
				01-5500	12,590.00
				39-5500	2,000.00
B18-00079	AT&T	041	IS-Open order for tele Seaside	01-5500	7,000.00
B18-00080	AT&T	041	IT-Open order for MPC phone bills	01-5500	50,000.00
B18-00081	MONTEREY REGIONAL WASTE	052	Gen Instit. Util-Open order	01-5500	600.00

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Board Meeting Date August 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00082	Ewing Irrigation	052	Grounds-Open order	01-4500	2,500.00
B18-00083	SIERRA PACIFIC TURF SUPPLY	052	Ground-Open order	01-4500	2,000.00
B18-00084	Valley Pacific Petroleum Serv	052	Grounds-Open order	01-5500	2,625.00
B18-00085	GAVILAN PEST CONTROL	052	Grounds-Open order	01-5500	6,000.00
B18-00086	Edges Electrical Group	052	Maintenance-Open order	01-4500	5,000.00
B18-00087	GRAINGER INC-salinas	052	Maintenance-Open order	01-4500	4,000.00
B18-00088	Home Depot Credit Services	052	Maintenance-Open order	01-4500	3,000.00
B18-00089	Geo H Wilson Inc	052	Maintenance-Open order	01-5500	10,000.00
B18-00090	GAVILAN PEST CONTROL	052	Grounds-Open order	01-5500	2,160.00
B18-00091	CHEVRON USA INC	052	Warehouse-Open order	01-5500	12,000.00
B18-00092	FEDEX	052	Warehouse-Open order	01-5800	2,000.00
B18-00093	United Parcel Service(UPS)	052	Warehouse-Open order	01-5800	5,000.00
B18-00094	Cintas Corp #630	052	Grounds-Open order	01-4500	1,500.00
B18-00095	DROUGHT RESISTANT NURSERY	052	Grounds-Open order	01-4500	500.00
B18-00096	Fastenal Company	052	Grounds-Open order	01-4500	1,000.00
B18-00097	Hydro Turf	052	Grounds-Open order	01-4500	1,000.00
B18-00098	ABBOTTS PRO POWER	052	Grounds-open order	01-5600	1,000.00
B18-00099	Monterey Signs Inc	052	Grounds-Open order	01-5600	500.00
B18-00100	Cintas Corp #630	052	Maintenance-Open order	01-4500	1,000.00
B18-00101	American Lock & Key	052	Maintenance-Open order	01-4500	500.00
B18-00102	American Lock & Key	052	Maintenance-Open order	01-5500	1,000.00
B18-00103	PENINSULA WELDING SUPPLY	052	Maintenance-Open order	01-4500	300.00
B18-00104	COAST COUNTIES GLASS INC	052	Maintenance-Open order	01-5500	1,000.00
B18-00105	Agile Research & Tech.	041	IT&Matriculation-Independent Contractor	01-5100	76,480.00
B18-00106	Central Coast Media Enterprise	057	VP Student Services-name tag	01-4500	15.23
B18-00107	CDW GOVERNMENT INC	041	IT-Apple	01-6400	2,656.30
B18-00108	Epico Systems Inc	041	Bond Cont.-Marina Trailers Change order	48-6200	1,684.00
B18-00109	CDW GOVERNMENT INC	041	IT-Lenovo Think Pad	01-6400	1,908.06
B18-00110	CDW GOVERNMENT INC	041	IT-Apple iPad	01-6400	1,071.09
B18-00111	Ekahau Inc	041	IT-Ekahau Site License	01-5600	809.00
B18-00112	Epico Systems Inc	041	IT-Labor to compete Theater	01-5100	2,940.00
B18-00113	ITC Systems	085	Marina Ed Ctr-Go Print Support	01-5600	2,321.74
B18-00114	Weldon Williams & Lick, Inc	022	Parking-Open order for direct fulfillment	39-4500	14,000.00
B18-00115	VENTEK INTERNATIONAL INC	022	Parking-Open order	39-5800	3,135.00
B18-00116	Orellana, Elmer	057	Student Equity-Support for Score	01-5100	2,289.00
B18-00117	Jeronimo, Marvin	057	Student Equity-Score support	01-5100	2,289.00
B18-00118	Garcia, Samantha	057	Student Equity-Score Support	01-5100	2,289.00
B18-00119	Gardner, Matt	047	MATE-Independent Contractor	01-5100	8,584.00
B18-00120	Sarkar, Nandita	047	MATE-Independent Contractor	01-5100	17,500.00
B18-00121	Hull, Chelsea	059	ARC-Independent Contractor	01-5100	25,700.00
B18-00122	Semo, Tama	057	TRIO-Independent Contractor	01-5100	700.00
B18-00123	Patel, Tishma	057	TRIO - Independent Contractor	01-5100	700.00

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Board Meeting Date August 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00124	Stewart, Evelina	057	TRIO-Independent Contractor	01-5100	700.00
B18-00125	Cafe of Monterey	057	CARE-Open order-meal plans	01-7600	40,000.00
B18-00126	Prasad, Dennis	041	IT-Technical Assistance	01-5100	5,000.00
B18-00127	Livescribe, Inc	059	ARC - Livescribe smart pens	01-7600	3,522.41
B18-00128	Khan-Bernier	047	MATE-Independent Contractor	01-5100	13,334.00
B18-00129	Dostie, Amanda	047	MATE-Long Term Intern	01-5200	9,285.73
B18-00130	Wolfgang Irrig	047	MATE-Intern	01-5200	1,700.00
B18-00131	O'Grady, Daniel	047	MATE-Intern	01-5200	600.00
B18-00132	McKesson Medical Surgical	038	Health Services-Open order	01-4500	500.00
B18-00133	VENTEK INTERNATIONAL INC	022	Parking-Installation of parking machine	39-5600	244.69
B18-00134	Central Coast Media Enterprise	057	Matriculation-Name tags	01-4500	91.35
B18-00135	VWR	053	Chemistry-Open order	01-4300	1,000.00
B18-00136	Airgas USA	053	Chemistry-Open order	01-4300	70.00
B18-00137	CULLIGAN WATER CO	053	Chemistry-Open order	01-4300	900.00
B18-00138	FLINN SCIENTIFIC	053	Chemistry-Open order	01-4300	1,500.00
B18-00139	FISHER SCIENTIFIC Pitt	053	Chemistry-Open order	01-4300	500.00
B18-00140	Sinclair, Timandra	047	MATE-Independent Contractor	01-5100	19,000.00
B18-00141	Office Depot	040	Human Resources-Open order	01-4500	500.00
B18-00142	Office Depot	040	Staff Deiversity-Open order	01-4500	500.00
B18-00143	Office Depot	023	A&R- Open order	01-4500	1,999.00
B18-00144	Scudder Roofing	150	Bond Infrasture IV-New roof & gutters Marina Ed	48-6200	59,480.00
B18-00145	CDW GOVERNMENT INC	080	Bond -Furn&Equip-TV for ME102	48-6200	2,105.91
B18-00146	Applied Finishes	150	Bond Infrasture IV-Paint classrooms in SS	48-5100	28,680.00
B18-00147	Edward Johnson	022	Gen Instit. Cont-Independent Contractor	01-5100	48,450.00
B18-00148	M3 Enviromental Consulting LLC	150	Bond Infras IV-Hazardous mtl consultant	48-5100	1,425.00
B18-00149	HGHB	150	Bond Infrast IV-Signage Analysis	48-5100	23,006.00
B18-00150	TMD Creative	022	Instit. & PIO-Marketing consultant	01-5800	183,578.00
B18-00151	Steelcase	080	Bond Furn& Equip-7 campus standard task chairs	48-6400	3,558.84
B18-00152	CDW GOVERNMENT INC	041	IT-800 unbrella insight subscription	01-5600	9,600.00
B18-00153	CDW GOVERNMENT INC	021	Distance Ed.-computer for ESSC online tutoring	01-6400	1,094.84
B18-00154	Valley Precision Grading Inc	051	Rental Proceeds-Turf Maintenance	01-5600	6,500.00
B18-00155	Dental Planet	045	Perkins-2 patient chairs - dental	01-6400	16,325.90
B18-00156	Office Depot	058	PRIE-Office supplies	01-4500	351.23
B18-00157	RAPID PRINTERS	052	Warehouse-Trip tickets-vans	01-5600	362.14
B18-00158	Odyssey Power	052	Maintenance- Generator Maint. in Admin	01-5500	1,200.00
B18-00159	MONTEREY REGIONAL WASTE	052	Gen Instit. Util-Open order	01-5500	600.00
B18-00160	PASCO SCIENTIFIC	045	Biology-supplies	01-4300	547.88

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Board Meeting Date August 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00161	Carolina Biological Supply	045	Biology-supplies	01-4300	367.79
B18-00162	Office Depot	080	Bond-Furn equip for Marina Ed	48-6200	3,753.31
B18-00163	Central Coast Media Enterprise	021	Academic Affairs-nametag	01-4500	7.61
B18-00164	Dimension Data	080	Safety Trust-Security Cameras	01-6400	13,765.55
Total Number of POs				163	
				Total	1,956,654.51

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	142	1,586,990.35
39	Parking Fund (M)	6	59,223.51
48	Building Fund (M)	16	310,440.65
		Total	1,956,654.51

Information is further limited to: Purchase Orders starting with text between B18-00001 and B18-00164

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Monterey Peninsula Community College District

Governing Board Agenda

August 23, 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)	Resignation	Resignation of Nancy Morgan, Human Resources Benefits and Retirement Coordinator, Human Resources, 40 hours per week, 12 months per year, effective August 4, 2017.	N/A

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

- a) Resignation of Nancy Morgan, Human Resources Benefits and Retirement Coordinator, Human Resources, 40 hours per week, 12 months per year, effective August 4, 2017.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 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 John Malokas, full time, temporary, non-tenure track Math Learning Center Coordinator, Column and Step placement pending verification of education and experience, for the academic year 2017-2018, effective August 16, 2017.	Included in budget
b)	Resignation	Resignation of Carol Karian, Early Childhood Education Instructor, effective July 31, 2017.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.	Included in budget

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

- a) Employment of John Malokas, full time, temporary, non-tenure track Math Learning Center Coordinator, Column and Step placement pending verification of education and experience, for the academic year 2017-2018, effective August 16, 2017.
- b) Resignation of Carol Karian, Early Childhood Education Instructor, effective July 31, 2017.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.

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

Prepared By: Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval: Walt a. Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College

Part-time, substitute, and/or overload

August 23, 2017

B-1 Teaching With Benefits		
Abend	Richard	ETNC
Anderson	John	MUSI
Bates	Wendy	PHED
Bingaman	Nancy	NURS
Bishop	Mark	CHEM
Bishop	Elizabeth	MATH
Boynton	Diane	SPCH
Brown	Theresa	ARTD
Cabrera	Kendra	ETNC
Carroll	Marcus	PHED
Catania	Tracie	MATH
Clements	Mark	ADPE
Cristobal	John	MATH
Dagdigan	James	ARTG
Davis	Dawn	GWOS
Dennehy	Merry	ENGL
Dorsch	Francisco de Borja	SPAN
Easton	William	LIBR
Gerard	Jamie	ENGL
Gilbert	Paola	ENGL
Haffa	Alan	HUMA
Hage	Samar	NURS
Hanna	Susan	NURS
Hebert	Connie	MATH
Hochstaedter	Alfred	OCEN
Hsu	Jackson	MATH
Iwamoto	Lynn	MATH
Jerez-moya	Lola	SPAN
Johnson	Anita	ENGL
Kotecki	Adrienne	PSYC
La Mothe	Eileen	NURS
Madsen	Gamble	ARTH
May	Molly	ENGL
Nelson	John	ENSL
Nervino	Patricia	NURS
Nyznyk	Catherine	ECED
Osburg	Jonathan	ENGL
Partch	Penny	ENSL
Penney	Beth	ENGL
Philly	Peyton	MATH

Phillips	Daniel	PFIT
Pickering	Joel	MATH
Quinonez	Gary	ARTD
Rebold	Thomas	ENGR
Ridgeway	Douglas	THEA
Ritsema	Todd	CHEM
Rivera	Frank	CHEM
Rondez	Christina	NURS
Schutzler	Lyndon	PFIT
Spence	Luke	MATH
Spiering	Charles	PFIT
Stanica	Gabriela	MATH
Sullivan	Erin	NURS
Tozier	Glenn	LIBR
Trapl	Catherine	NURS
Turner	Rushia	CHEM
Villarreal	Anthony	SOCI
Washburn	Andrew	MATH
Whitworth	Rachel	PSYC

B-2 Teaching Without Benefits		
Acevedo-Arreguin	Luis	MATH
Adam	Andre	HOSP
Ahmed	Osman	ANAT
Albert	Mary	ETNC
Allison	Melanie	ECED
Alonas-Kodl	Margaret	ARCE
Avant	Sharon	DNTL
Bachman	Erik	ENGL
Banks	Sonia	REAL
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Bartow	Gail	MATH
Benavente	Emilia	PFIT
Berg	William	PHED
Berteaux	John	GENT
Berti	Lisa	ENSL
Brady	Brian	ENSL
Bryant	Richard	MUSC
Burns	Susanne	THEA
Byrom	Debra	MEDA
Cagat	Kathrine Ann	ANTH
Cairel	Arturo	PFIT
Caldwell	Joni	PSYC
Carlson	Susan	MEDA

Carney	Caroline	PSYC
Casanave	Martha	ARTP
Castellani	Louis	MATH
Caughman	Jorge	HOSP
Chap	Marilyn	SOCI
Converse	Joshua	ENGL
Cote	Laura	THEA
Cristi Michael	Barbara	FREN
Cutler	Daniel	ENSL
Dally	David	MUSI
Daniels	Alexandra	PFIT
Deal	Sarah	PSYC
Del Pozo	Judith	SPAN
Dietrich-Hart	Christine	ENSL
Ducote	Keith	GEOG
Duong	Thu	LIBR
Eriksen	Dave	HOSP
Evans	Marcus	AUTO
Farson	Joel	ENGL
Fellguth	Jennifer	LIBR
Fetler	Erik	ENGL
Forte	Kimberlyn	ENGL
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Galer	Kari	ECED
Gamble	Erin	PFIT
Garcia Garcia	Ana	GEOL
Genauer	Rebecca	SPCH
George	Garrett	HIST
Gorman	David	ENSL
Grohol	Jennifer	HIST
Grych	Margot	ORNH
Grych	Margot	ORNH
Hacker	Veronica	ENGR
Haro	Paula	PFIT
Haro	Paula	PFIT
Harray	Nancy	ENGL
Hayes	Michael	HOSP
Headley	Laura	ENGL
High	Dennis	ARTS
Hopkins Carpenetti	Maia	DNTL
Hulanicki	Alexander	COMM
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL

Jacinto	Janet	MASS
Jamison	Pamela	DNTL
Jeffrey	Caitlin	HIST
Jensen	Katrina	ENGR
Jonker	Kevin	ENGL
Kalinic	Ariana	SOCI
Keindl	Pamela	DANC
Kim	Jeannie	ENGL
Klein	Evelyn	ARTS
Kragelund	Lynn	NURS
Lachman	Larry	PSYC
Lanka	Sunita	ENGL
Lara	Celia	ARTS
Lee	Ethan	ETNC
Lemoine	Sunny	ENGL
Little	William	MATH
Logan	Thomas	ETNC
Lu Visi	Julie	MATH
Malokas	John	MATH
Marquez	Maria	SPAN
McDrew	Megan	SOCI
McGuirk	Ryan	ADMJ
McMillen	Jennifer	ENGL
McNamara	Robert	MUSI
McNamara	Michael	ADMJ
Mettler	Gregory	ARTP
Michaels	Gina	ANTH
Moldenhauer	Michele	PFIT
Moore	Kit	PFIT
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Moses	Inga	ENGL
Muro	Gabriel	ASTR
Namniek	Rebecca	ENGL
Navaille	Grace	ARTD
Niven	Margaret	ARTS
Nodzinski	Peter	MATH
Noel	Megan	ANAT
Northup	Charles	MATH
Ogaki	Tomoko	JPNS
O'Hare	Erin	PHED
Okelberry	Maryellen	ART
Olsen	Alexis	MUSI
Omstead	Charles	AUTO
Osgood	Sharon	PFIT
Philly	Geraldine	MATH
Phillips	Susan	MATH

Pias	Charlene	MASS
Piasecki	Kendra	NUTF
Pirani	Ayaz	ENGL
Pisto-Reade	Giana	INTD
Price	Leslie	PSYC
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Roach	Angela	DNTL
Robbins	John	ARTV
Roberts	Patricia	SPCH
Roca	Edgar	SPAN
Rodger	Blake	ENGL
Rose	Scott	ITAL
Ross	Deanna	DANC
Roth	Morgan	ANAT
Russo	Justin	PHED
Ryer	Kerri	POLS
Ryuno	Mai	ARTS
Salazar	Arturo	MATH
Sanders	Craig	ENSL
Savukinas	Robert	SPAN
Schnepf	Kenneth	PHSO
Scott-Behrends	Jim	PFIT
Serena	David	POLS
Shapiro	Gary	ARTV
Shields-Bispo	Melissa	ART
Shirley	Kimberly	HLTH
Shirley	Kimberly	GWOS
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Singletary	Cynthia	FASH
Smith	Alexis	PFIT
Stewart	James	SPCH
Sturt	Deborah	SPCH
Switzer	Sandra	LIBR
Thompson	Jamel	ECED
Thorson	Claire	ARTS
Tran	Thanh	PHED
Triplett	Ronald	SPCH
Tuff	Paul	MASS
Turrini-Smith	Leslie	GEOL
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pamela	POLS
Warren	Nanda	ENSL

Watson	Lisa	ENGL
Wecker	Sabine	SIGN
Wehner	Kristin	ENGL
Welch	Alicia	THEA
Weston	Dana	PSYC
Wills	Linda	GEOL
Wilson	Abraham	HOSP
Young	Daphne	ENGL

C-1 Non-Teaching With Benefits		
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Rebold	Thomas	CSIS
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C-2 Non-Teaching Without Benefits		
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Do	Jasmine	PERS
Doughty	Thomas	LIBR
Duong	Thu	LIBR
Good	Wendy	LIBR
Luke	Jessica	EDUC
Pastore	Ellen	LIBR
Rothal	Jeffrey	LIBR
Sargent	Matthew	LIBR
Switzer	Sandra	LIBR
Tuff	Paul	MASS

Coaching		
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Berg	William	PHED
Cairl	Arturo	PHED
Moore	Kit	PHED
Russo	Justin	PHED
Tran	Thanh	PHED

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 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 Kevin Tansy, Shipping/Receiving Specialist, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 23, 2017.	Included in budget
b)	Resignation	Resignation of Jose Zuniga, Custodian-Lead, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 4, 2017.	N/A
c)	Resignation	Resignation of Jasmine Do, Instructional Specialist, Student Services, Range 14, 19 hours per week, 9 months per year, effective June 28, 2017.	N/A
d)	Resignation	Resignation of Renate Griffin, Instructional Specialist, English & Study Skills Center, Range 14, 18 hours per week, 7 months, 19 days per year, effective August 2, 2017.	N/A
e)	Establishment of new position	Establish new position, Categorical Services Coordinator, TRIO, 40 hours per week, 12 months, per year, effective August 23, 2017. Placement on the salary schedule at Range 17.	100% Restricted Funds
f)	Establishment of new position	Establish new position, Administrative Assistant III, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months, per year, effective August 23, 2017. Placement on the salary schedule at Range 18.	100% Unrestricted Funds

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

- a) Employment of Kevin Tansy, Shipping/Receiving Specialist, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 24, 2017.
- b) Resignation of Jose Zuniga, Custodian-Lead, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 4, 2017.
- c) Resignation of Jasmine Do, Instructional Specialist, Student Services, Range 14, 19 hours per week, 9 months per year, effective June 28, 2017.
- d) Resignation of Renate Griffin, Instructional Specialist, English & Study Skills Center, Range 14, 18 hours per week, 7 months, 19 days per year, effective August 2, 2017.
- e) Establish new position, Categorical Services Coordinator, TRIO, 40 hours per week, 12 months, per year, effective August 23, 2017. Placement on the salary schedule at Range 17.

- f) Establish new position, Administrative Assistant III, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months, per year, effective August 23, 2017. Placement on the salary schedule at Range 18.

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

August 23, 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

MONTEREY PENINSULA COLLEGE
SHORT TERM NON-CONTINUING AND SUBSTITUTE EMPLOYEES

BOARD AGENDA:
August 23, 2017

ADMINISTRATIVE SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Radley	Nicholas R.	Substitute – Campus Security Officer	\$15.64	7/31/2017	9/31/2017	Unrestricted	29 Hrs per Week
ATHLETICS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Bailey	Ralph	Assistant Coach, Women’s Softball	\$1,200.00	8/21/2017	11/6/2017	Unrestricted	8.5 Hrs per Week
Becker	Eric	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Cairel	Cynthia M.	Assistant Coach, Men’s Soccer	\$4,714.00	8/21/2017	11/10/2017	Unrestricted	32 Hrs per Week
Castillo	Leandro	Assistant Coach, Football	\$4,714.00	8/18/2017	11/11/2017	Unrestricted	32 Hrs per Week
Haar	Michael	Assistant Coach, Football	\$2,105.00	8/18/2017	11/11/2017	Unrestricted	10 Hrs per Week
Haar	Michael	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Herring	Vincent	Assistant Coach, Men’s Baseball	\$1,200.00	8/21/2017	11/6/2017	Unrestricted	8.5 Hrs per Week
Maiden	Palmer N.	Assistant Coach, Football	\$2,895.00	8/18/2017	11/11/2017	Unrestricted	20 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$3,258.00	8/18/2017	11/11/2017	Unrestricted	22 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$1,500.00	8/18/2017	11/11/2017	Unrestricted	6 Hrs per Week
Mapp	Jermod	Assistant Coach, Football	\$1,000.00	8/18/2017	11/11/2017	Unrestricted	6 Hrs per Week
Powell	Jacob D.	Assistant Coach, Women’s Volleyball	\$3,624.00	8/28/2017	11/14/2017	Unrestricted	25 Hrs per Week
CREATIVE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Corvese	Rachel E.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Duarte	Ruth E.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Musser	Courtney E.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Northall	Claire A.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Ramsden	Brendan J.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Roccio	Rory T.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week

Sharrock	Wende	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
Smith	Judith J.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
X	I C.	College Assistant XII – Life Model	\$18.00	8/16/2017	5/25/2017	Restricted	12 Hrs per Week
EOPS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Barbour	Terri	Substitute-Categorical Services Coordinator	\$18.59	8/31/2017	10/31/2017	Restricted	29 Hrs per Week
FACILITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Tansy	Kevin	Substitute - Shipping/Receiving Specialist	\$14.89	8/1/2017	8/23/2017	Unrestricted	40 Hrs per Week
Nannie	David G.	Substitute - Groundskeeper	\$14.89	8/16/2017	10/16/2017	Unrestricted	29 Hrs per Week
TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Galvan	Natalie	Substitute - Instructional Specialist	\$17.27	8/8/2017	9/29/2017	Restricted	19 Hrs per Week
Grisell	Stacy	College Assistant III	\$11.50	8/21/2017	12/15/2017	Restricted	19 Hrs per Week
Lopez	Jaime	College Assistant III	\$11.50	8/21/2017	12/15/2017	Restricted	19 Hrs per Week
Sandoval	Maria	College Assistant III	\$11.50	8/21/2017	12/15/2017	Restricted	19 Hrs per Week
STUDENT SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Adams	Crystal	Early Childhood Playground Asst. 1	\$12.00	8/16/2017	12/15/2017	Restricted	20 Hrs per Week
Berry-Roderick	Alexandrea	Early Childhood Playground Asst. 2	\$14.00	8/16/2017	12/15/2017	Restricted	25 Hrs per Week
Dutra	Kimberly	College Assistant XI	\$17.50	9/01/2017	12/21/2017	Restricted	29 Hrs per Week
Gentry	Kelsey	Early Childhood Playground Asst. 1	\$12.00	8/16/2017	12/15/2017	Restricted	20 Hrs per Week
Jauregui	Cassandra	Early Childhood Playground Asst. 2	\$14.00	8/16/2017	12/15/2017	Restricted	25 Hrs per Week
Kohn	Sandra	Early Childhood Playground Asst. 2	\$14.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week
Lampreda	Veronica	Early Childhood Playground Asst. 1	\$12.00	8/16/2017	12/15/2017	Restricted	20 Hrs per Week
Lopez	Margaret	Early Childhood Playground Asst. 1	\$12.00	8/16/2017	12/15/2017	Restricted	20 Hrs per Week
Morrow	Shenae	Early Childhood Playground Asst. 2	\$14.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week

Roque-Jimenez	Crystal	Early Childhood Playground Asst. 3	\$16.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week
Shrestha	Namrata	Early Childhood Playground Asst. 3	\$16.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week
Swanson	Cynthia	Early Childhood Playground Asst. 3	\$16.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week
Valdés Valdés	Melissa	Early Childhood Playground Asst. 1	\$12.00	8/16/2017	8/26/2017	Restricted	20 Hrs per Week
Werner	Kelly	Early Childhood Playground Asst. 3	\$16.00	8/16/2017	12/15/2017	Restricted	29 Hrs per Week