



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

**REGULAR MEETING
WEDNESDAY, NOVEMBER 29, 2017**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. A.1

Superintendent/President Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on September 27, 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.

[X] RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on September 27, 2017.

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

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

Agenda Approval: Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, SEPTEMBER 27, 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. **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. Marilynn Dunn Gustafson, Chair
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Trustee
Dr. Walter Tribley, Superintendent/President
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS**

A. Dr. Alan Haffa, MPCTA Vice President
4. **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. Steven L. CrowB. Conference with Labor Negotiators (Government Code Section 54957.6)
 - 1) Employee Organization: MPCTA/CTA
 - 3) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, and Dr. Steven L. CrowC. Public Employee Evaluation (Government Code Section 54957)
Title: Superintendent/President Quarterly Evaluation Report
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL** – Chair Dunn Gustafson asked for Roll Call at 1:30 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
Ms. Golnoush Pak, Student Trustee

7. PLEDGE OF ALLEGIANCE

The Board of Trustees recited the Pledge of Allegiance.

8. REPORT OF ACTION TAKEN IN CLOSED SESSION – Dunn Gustafson reported that no action was taken during Closed Session.

9. APPROVAL OF AGENDA

Motion Coppernoll / Second Brown / Carried.

2017-2018/21

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

10. RECOGNITION

A. Acknowledgement of Guests – None.

11. PUBLIC COMMENTS

The people listed below spoke in support of MPC faculty.

- A. Dr. Alan Haffa, MPCTA Vice President
- B. Judith Robinson, MPC Student
- C. Natalie Gray, MPC Instructor
- D. Dr. Dennis Van Dam, MPC Alumnus
- E. Cassandra Pimento, MPC Student
- F. Carlos, MPC Student
- G. Diane Cotton, Seaside Resident
- H. Georgia Van Dam, MPC Adjunct Instructor (Ms. Van Dam provided a [written comment](#))
- I. Judy Karas, Former MPC Student
- J. John, Former MPC Student
- K. Beverly Bean, Former MPC Student
- L. Kathleen Rozman, MPC Instructor
- M. Wes Wyatt, Salinas Resident
- N. Stephanie
- O. Jake Morrow, MPC Student Veteran
- P. Rebecca Lipson, MPC Student

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 August 10, 2017.

2. That the Governing Board accepts the gift donated to the College with appropriate acknowledgement to the donor.
3. That the August 31st regular payroll in the amount of \$1,941,533.62 and the September 8th supplemental payroll in the amount of \$20,848.93 be approved.
4. That Commercial Warrants: 12332922 through 12332963, 12333523 through 12333355, 12334193 through 12334247, 12334920 through 12334968, 12335477 through 12335519, 12336247 through 12336290, 12336883 through 12336901, 12338124 through 12338165, 12338759 through 12338774, in the amount of \$1,283,708.28 be approved.
5. That Purchase Orders B1800165 through B1800270 in the amount of \$2,407,182.15 be approved.

B. Management Personnel

1. That the Governing Board approves the following item(s):
 - a) Employment of Katy Wilson, Associate Researcher, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months per year, effective September 28, 2017.
 - b) Employment of Steve Napoleon, Director, Marketing and Communications, 40 hours per week, 12 months per year, effective January 2, 2018.
 - c) Resignation of Dr. Kim McGinnis, Vice President, Student Services, effective September 22, 2017.
 - d) The recruitment for the Vice President of Student Services.

C. Faculty Personnel

1. That the Governing Board ratifies the following item(s):
 - a) Grant Equivalency to Minimum Qualifications to Ana Garcia-Garcia to teach Chemistry, effective Fall 2017.
 - b) Grant Equivalency to Minimum Qualifications to Carolyn Meyer to teach Political Science, effective Fall 2017.
 - c) Grant Equivalency to Minimum Qualifications to Marcus Woods to teach Ballroom Dance, effective Fall 2017.
 - d) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.

D. Classified Personnel

1. That the Governing Board ratifies the following item(s):
 - a) Voluntary transfer of Jessica Cerritos, Categorical Services Coordinator, TRIO, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.
 - b) Employment of Ana Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.
 - c) Employment of Salvador Lopez, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.
 - d) Employment of Hugo Quiroz, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective September 28, 2017.
 - e) Employment of Juanita Vasquez, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective October 2, 2017.
 - f) Employment of Victor Gonzales, Categorical Services Coordinator, EOPS/CARE CalWORKs, Range 17, 40 hours per week, 12 months per year, effective September 28, 2017.
 - g) Resignation of Ruth Killens, Administrative Assistant III, Academic Affairs, effective September 27, 2017 for the purpose of retirement. Ms. Killens has served as a staff member since 1989.
 - h) Resignation of Juanita Vasquez, Admissions & Records Specialist, Student Services, Range 10, 40 hours per week, 12 months per year, effective September 29, 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.

F. Volunteers

1. That the Governing Board ratifies the individuals listed for volunteer assignments.

Motion Steck / Second Johnson / Carried.

2017-2018/22

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

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](#)

- B. BE IT RESOLVED, that the 2017-2018 Monthly Financial Report for the period ending August 31, 2017, be accepted.

Motion Johnson / Second Pak / Carried.

2017-2018/23

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

- C. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending June 30, 2017, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Steck / Second Coppernoll / Carried.

2017-2018/24

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. INFORMATION: County of Monterey Investment Report for the quarter ending June 30, 2017.

[County of Monterey Investment Report](#) (pages 31-44)

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

Motion Steck / Second Coppernoll / Carried.

2017-2018/25

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

- F. BE IT RESOLVED, that the Governing Board gives Steven L. Crow authority to negotiate a lease agreement with GTE Mobilnet of California Limited Partnership, d/b/a Verizon Wireless, for installation of a microwave transceiver.

Motion Coppernoll / Second Brown / Carried.

2017-2018/26

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

Public Comment

A. Loran Walsh

- G. 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 December 31, 2017.

Motion Steck / Second Johnson / Carried.

2017-2018/27

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 Comment

A. Kathleen Rozman

B. Loran Walsh

- H. BE IT RESOLVED, that the following new course be approved:

New Course

DANC 20D Dance Production-Ballet

Motion Johnson / Second Coppernoll / Carried.

2017-2018/28

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 second addendum to the employment agreement with Dr. Paul Long to continue serving as Interim Dean of Instruction for the period of November 1, 2017 through December 21, 2017.

Motion Steck / Second Johnson / Carried.

2017-2018/29

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 employment agreement with Dr. Vincent J. Van Joolen to serve as Dean of Instruction, effective November 1, 2017 through June 30, 2019.

Motion Steck / Second Coppernoll / Carried.

2017-2018/30

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

- K. INFORMATION: First Reading of Board Policies: 3430 – Prohibition of Harassment; 3510 – Workplace Violence; 3518 – Child Abuse Reporting; 3540 – Sexual and Other Assaults on Campus; 7130 – Compensation; 7240 – Confidential Employees; 7310 – Nepotism; 7330 – Communicable Disease; 7335 – Health Examinations; 7342 – Holidays; 7345 – Catastrophic Leave Program; 7350 – Resignations; 7370 – Political Activity; 7400 – Travel; 7440 – Whistleblower Protection; 7500 – Volunteers; 7510 – Domestic Partners; 7600 – Campus Security Officers

Chair Dunn Gustafson reviewed the Board Policy Subcommittee's review process and invited the Board to email their proposed changes, if any, to Dr. Tribley via Shawn Anderson. She noted that the policies would be recommended to the Board for adoption at the October Board meeting.

Trustee Steck suggested that personnel names be removed from Board Policy 3510 – Workplace Violence, due to routine changes in personnel.

Trustee Coppernoll commended the staff and participatory governance groups for their work on these policies.

- L. INFORMATION: Calendar of Events
Dr. Tribley announced the Banned Book event on Thursday, 9/28.

- M. BE IT RESOLVED, that the resolution in support of codifying the Deferred Action for Childhood Arrivals program into federal law, be approved.

Motion Johnson / Second Coppernoll / Carried.

2017-2018/31

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 Comment

- A. Dr. Alan Haffa, MPCTA Vice President
- B. Loran Walsh

Larry Walker, Dean of Student Services, and Beccie Michael, Vice President of Advancement, provided information regarding the DACA Renewal Clinic at MPC on September 27, 2017.

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: \$502,793.32

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

C. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin reported on CSEA and District negotiations, which have been finalized and will be voted on by CSEA membership. He expressed appreciation to the District for authorizing the use of interest-based bargaining. / Mr. Haskin also reported that a classified staff member may be facing disciplinary action and encouraged the Board to hear his/her account. / Chair Coppernoll thanked Mr. Haskin for modeling positive attitudes and helping the College to move forward.

D. MPCTA Report: Ms. Lauren Blanchard, President

The Board received a presentation, [Campus Culture and Trust](#), from Ms. Blanchard and Dr. Haffa. / Dr. Tribley thanked Ms. Blanchard and Dr. Haffa for their presentation. He agreed that faculty salaries (and the salaries of others on campus) need to be increased, but noted that our challenge is to do so in a manner that is sustainable. He reiterated that the District stands ready to work with the MPCTA to find a sustainable method for increasing faculty salaries.

E. ASMPC Report: ~~Mr. Stephen Lambert, ASMPC President~~ **Golnoush Pak**

Ms. Pak reported on the successful Lobo Day and Scavenger Hunt events. / She announced the Haunted Harvest Fest, scheduled for October 24th. / She also shared the ASMPC's intentions to be more involved in the MPC football homecoming games and to look into a food pantry for the Marina campus.

F. Academic Affairs Report: Ms. Kiran Kamath, Vice President of Academic Affairs

The Board received Ms. Kamath's [report](#).

G. Student Services Report: Mr. Laurence Walker, Dean of Student Services

The Board received the [Student Services report](#). / Mr. Walker announced that He Seon Ihn, MPC's articulation officer, received a commendation from the CSU system for her role in Sysdoc.org, a back-end database that matches equivalent classes, for the next generation roll-out. / He also announced a DACA clinic scheduled for the evening of September 27th.

H. Administrative Services Report: Dr. Steven Crow, Vice President of Administrative Services

Dr. Crow reported on the agenda for the Budget Committee's next meeting. / He also reported that representatives from Alliant, the third party administrator of MPC's health insurance, will give an informational presentation to the Health & Welfare Cost Containment Committee.

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

Dr. Tribley reported on MPC's marketing campaign. He noted that our marketing consultant, Nick Pasculli of TMD, recently gave a presentation to the President's Advisory Group on our marketing efforts. Dr. Tribley reported that our enrollment is improving and reiterated the importance of growing our enrollment in an efficient manner. / He reported on the efforts of the Planning, Research, and Institutional Effectiveness Office, which will be bringing forward to the campus information regarding student success. / He reported that a group of representatives from MPC will attend the California Community Colleges Change Leadership Summit October 5-6. / Dr. Tribley also reported that Ms. Kamath, MPC's Accreditation Liaison Officer (ALO), is focused on MPC's accreditation response and in coordinating the writing of our follow-up report to the Accrediting Commission for Community and Junior Colleges.

J. Governing Board Comments

- 1) Community Human Services (CHS) Report – Trustee Steck reported that Victoria Phillips attended the most recent Community Human Services meeting on his behalf.
- 2) Trustee Comments
 - a) Student Trustee Pak commended the Marina Labor Day Parade.
 - b) Trustee Johnson thanked Ms. Kamath for her work as MPC's ALO. / He also thanked Dr. Tribley and Dr. Crow for resolving MPC's stadium lighting issue, which, prior to its resolution, had resulted in complaints from some of MPC's neighbors. He noted that he reported on the resolution of this issue to the neighborhood association.
 - c) Trustee Steck reported on three issues addressed at the September meeting of the California Community College Trustee (CCCT) Board: Guided Pathways; Financial Aid (specifically, the California College Promise Assembly Bill, Student Federal Loans, and the effective cost for students to attend community colleges versus UCs and CSUs); and the request submitted to the state legislature to fund, during the next funding phase, twenty of the twenty-nine community college projects that did not receive funding from a recent state matching grant.
 - d) Trustee Coppernoll commended the Marina Labor Day Parade and thanked everyone who participated. / She reported that the CCLC's Veteran's Caucus has implemented a new caucus newsletter in which they hope to incorporate student veteran stories.
 - e) Vice Chair Brown suggested providing MPC marketing materials to the new housing developments in Marina. / He reported that he received a complaint about the Imjin Road crosswalk being too dangerous, particularly at night, due to the speed limit and lack of lighting. He suggested that an MPC representative speak with a representative from the City of Marina regarding that matter. (Trustee Coppernoll noted that the property may also be owned by the County of Monterey.)
 - f) Chair Dunn Gustafson noted the readiness of the District to work with our faculty to improve our productivity. / She also spoke of our many recent accomplishments to be celebrated, including our balanced budget, increased enrollments, a new agreement with CSEA, a fully-staffed Academic Affairs Office, the awarding of significant grants, and the significant donations that have been bestowed upon MPC via the MPC Foundation. / Chair Dunn Gustafson announced that she will miss the October Board meeting and reported that Vice Chair Brown will serve as the chair during her absence.

15. ADVANCE PLANNING

- A. Regular Board Meeting, October 25, 2017 at MPC's Public Safety Training Center
1. Closed Session: 11:00am, SPS-106
 2. Regular Meeting: 1:30pm, SPS-119

- B. Regular Board Meeting, November 29, 2017 at MPC Library & Technology Center
1. Closed Session: 11:00am, Stutzman Room
 2. Regular Meeting: 1:30pm, Sam Karas Room

16. **ADJOURNMENT** – Chair Dunn Gustafson adjourned the meeting at

17. **CLOSED SESSION** – Not required.

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.

Posted November 30, 2017

Monterey Peninsula Community College District
Governing Board Agenda

November 29, 2017

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- Alice Ann Glenn Slide projection equipment (with instructions and specs) and slide carousels to the Photography Department
- Annamaria Klein Five - 35mm SLR camera bodies, Twelve – 35mm camera lenses, four camera flashes, four antique cameras, and several various lenses and camera bags/cases to the Photography Department
- Joanne Shiffman, RN \$1,500 to the Maurine Church Coburn School of Nursing
- Barbara Wells` Four sculptures and one figurine to the Library & Technology Center

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

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

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

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

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

Background:

October 13, 2017	Manual Payroll	\$ 1,849.76
October 31, 2017	Regular Payroll	\$2,310,572.65
November 9, 2017	Supplemental Payroll	\$ 67,393.48
	Total	\$2,379,815.89


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

October 13th manual payroll in the amount of \$1,849.76, the October 31st regular payroll in the amount of \$2,310,572.65, and the November 9th supplemental payroll in the amount of \$67,393.48 be approved.

Recommended By:



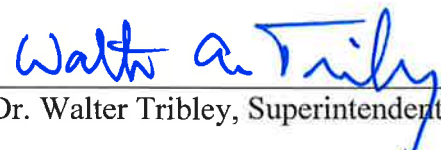
Steven L. Crow, Ed. D., Vice President of Administrative Services

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

November 29, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12345473 through 12345519 and a total of \$3,372,746.63.

Total..... \$ 3,372,746.63

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12345473 through 12345519, 12346173 through 12346208, 12347227 through 12347290, 12347907 through 12347922, 12348649 through 12348684, 12349530 through 12349562, 12350367 through 12350397, 12351845 through 12351874, 12352630 through 12352674, in the amount of \$ 3,372,746.63 be approved.

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

Prepared By: Veronica Garcia, Accounting Specialist; Rosemary Barrios, Controller

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

Checks Dated 10/03/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12345473	10/03/2017	Axiom Engineers	14-5100	Prop 39-Reencumber B1700176		950.00
12345474	10/03/2017	Ayala-Patlan, Selina	01-5200	PV 6451 MILEAGE REIMB FOR AUGUST 31 TO SEPTEMBER 26 2017	50.99	
				PV 6452 REIMB SANTA CLARA 9/26-27/17, ONTARIO 9/28-30/17	248.00	298.99
12345475	10/03/2017	Banda, Atisha	01-5800	PV 6462 REISSUE CHECK STATE DATED STUDENT PAYROLL		56.25
12345476	10/03/2017	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61
12345477	10/03/2017	Brown, David	01-5200	PV 6453 REIMB		460.54
12345478	10/03/2017	Cafe of Monterey	01-4700	PR 48411 PV 6454		126.15
12345479	10/03/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	2,120.04	
			47-5500	Gen Instit. Util-Open order	144.38	2,264.42
12345480	10/03/2017	Casa Munras Hotel	01-5200	PR 48210 PV 6442 acct 200154 summer institute		666.57
12345481	10/03/2017	CCLC/CCCAA	01-4500	PR 47564 PV 6451 DATABASE PACKAGES		36,104.20
12345482	10/03/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		4,559.73
12345483	10/03/2017	Chabot-Las Positas Comm Coll D	01-5200	PR 48340 PV 6452 REGISTRATION FEES	125.00	
				PR 48929 PV 6453 REGISTRATION FEES	125.00	250.00
12345484	10/03/2017	Cintas Corp #630	01-4500	Custodial-open order	307.28	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	349.77
12345485	10/03/2017	COADN	01-5300	PR 47477 PV 6454 COADN MEMBERSHIP 2017-2018		200.00
12345486	10/03/2017	COMPUTERLAND OF SILICON VALLEY	01-6300	IS-Microsoft campus agreement		40,280.50
12345487	10/03/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor Agreement		4,408.00
12345488	10/03/2017	Edges Electrical Group	01-4500	Maintenance-Open order		359.71
12345489	10/03/2017	Epico Systems Inc	48-5100	Bond-Change order for MT5		4,132.00
12345490	10/03/2017	Gamble, Grace	01-4700	PV 6444 reimb breakfast cyber camp 7-16-17		28.21
12345491	10/03/2017	Gonzalez, Elizabeth	01-5200	PV 6455 REIMB FOR REGISTRATION FEE		110.00
12345492	10/03/2017	Hartnell Cross Country	01-5800	PR 48542 PV 6456 ENTRY FEE TORO PARK INVITATIONAL		115.00
12345493	10/03/2017	HGHB	48-6200	Bond-DSA Printing & Fire Marshall review		713.47
12345494	10/03/2017	Johnson, LaRon	01-5200	PV 6445 REIMB ATTENDING CONFERENCE IN SANTA CLARA 9-27-17		194.10
12345495	10/03/2017	Kelley/FMC	01-4500	PV 6446		944.83
12345496	10/03/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12345497	10/03/2017	Kitagawa, Susan	01-4500	PR 48653 PV 6455 REIMB SEPT 2017	14.99	

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 10/03/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12345497	10/03/2017	Kitagawa, Susan	01-5800	PR 48653 PV 6455 REIMB SEPT 2017	11.00	25.99
12345498	10/03/2017	Kurvi, Tiina	01-5800	Health Services-Independent Contractor		40.00
12345499	10/03/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order		250.00
12345500	10/03/2017	Monterey Fire Extinguisher	01-5500	PV 6447		6,255.69
12345501	10/03/2017	Moore, Kit	01-5200	PR 48539 Cahs Advance 10-13-17	170.00	
				PR 48539 Cash Advance 10-11-17	170.00	340.00
12345502	10/03/2017	Office Depot	01-4500	3SP-Open order	137.62	
				ARC-Open order	20.18	157.80
12345503	10/03/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	24,344.01	
			47-5500	Gen Instit. Util.Open order	1,657.88	26,001.89
12345504	10/03/2017	Rasmussen, Mike	01-4300	PR 48905 PV 6456 REIMB		199.00
12345505	10/03/2017	Schneiderman, Dr Scott	01-5800	PR 48906 PV 6457 PHYSICAL ATHLETIC		820.00
12345506	10/03/2017	Shelling, Alison	01-5200	reimb 9-29-17		19.80
12345507	10/03/2017	SupplyWorks	01-4500	Custodial-open order		1,135.51
12345508	10/03/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	29.98	
			04-4700	Children's Center - Open order	577.47	607.45
12345509	10/03/2017	TBC Communications & Media	01-5800	PR 49037 PV 6458		13,276.64
12345510	10/03/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		20,450.00
12345511	10/03/2017	United States Treasury	35-5100	PR 49047 PV 6463 ADDITIONAL AMT		552.81
				OWED JUNE 30, 2016		
12345512	10/03/2017	US Bank Service Center	01-4500	PV 6449 STATEMENT DATED 9-22-17		63,415.17
12345513	10/03/2017	Voya Financial, Plan Admin	01-3400	Gen Instit. Insurance-Open order		1,971.53
12345514	10/03/2017	Washington, Sandra	01-5200	PV 6450 MILEAGE REIMB JUNE-JULY 2017		51.36
12345515	10/03/2017	WASSON'S CLEANING AND	48-6200	Bond-Construction cleaning MT2,3,4 and restrooms		655.00
12345516	10/03/2017	Webb, Catherine	01-5200	TR 04769 PV 6459 REIMB JULY 2017		346.40
12345517	10/03/2017	Wells Fargo Insurance Services	01-5400	PR 36495 PV 6460		24,451.08
12345518	10/03/2017	Wilder, Sierra	01-5800	PR 49063 Advance on payroll check that was lost in mail		100.00
12345519	10/03/2017	Wilson, Katy	01-5200	TR 04769 REIMB 9-28-17		89.35
Total Number of Checks					47	267,099.52

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	257,686.53

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 10/03/2017

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
04	Children Center	1	607.45
14	Capital Projects Fund (M)	1	950.00
35	Self Insurance Fund (M)	1	552.81
47	College Center (M)	2	1,802.26
48	Building Fund (M)	3	5,500.47
Total Number of Checks		47	267,099.52
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			267,099.52

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 10/05/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12346173	10/05/2017	ACHRO/EEO	01-5200	PR 48658 PV 6466 Conference attendance S.Kitagawa, K.Garcia		40.00	
12346174	10/05/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		525.00	
12346175	10/05/2017	CACCRAO TAX ID 48-1270430	01-5300	PR 45316 PV 6468		300.00	
12346176	10/05/2017	Cafe of Monterey	01-7600	CARE-Open order-meal plans		2,555.00	
12346177	10/05/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	23,191.45		
			47-5500	Gen Instit. Util-Open order	1,579.38		24,770.83
12346178	10/05/2017	Caughman, Jorge	01-4300	PV 6469 RCFR 10-4-17 reimb PV 6969 RCFR 10-3-17 REIMB	71.70 74.54		146.24
12346179	10/05/2017	CHEVRON USA INC	01-5500	PE-open order for gasoline Warehouse-Open order	1,452.14 834.25		2,286.39
12346180	10/05/2017	Cruz, Jeanette	01-5800	PR 48903 PV 6470 OFFICIAL SCOREKEEPER			30.00
12346181	10/05/2017	Cuesta College	01-5800	PR 48528 PV 6467 Entry fee November 2-December 2 2017			475.00
12346182	10/05/2017	Deen, Stephanie	01-4500	PV 6471 REIMB FOR SUPPLIES FOR "GIRLS WHO CODE"			10.98
12346183	10/05/2017	Edges Electrical Group	01-4500	Maintenance-Open order			73.43
12346184	10/05/2017	Finnell, JoRene	01-4700	PV 6472 REIMB 9-29-17 NEXUS PROGRAM REFRESHMENTS			59.72
12346185	10/05/2017	Geo H Wilson Inc	01-5500	Maintenance-Open order			1,339.50
12346186	10/05/2017	HOBART SALES AND SERVICE	47-5600	PR 49101 PV 6473			385.04
12346187	10/05/2017	Hubble, Josh	01-5800	PR 48773 PV 6474 OFFICIAL SCOREKEEPER			60.00
12346188	10/05/2017	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE			5,323.00
12346189	10/05/2017	Kurvi, Tiina	01-5800	Health Services-Independent Contractor			420.00
12346190	10/05/2017	McDonald Refrigeration Inc	47-5600	PR 49102 PV 6475			341.99
12346191	10/05/2017	McKesson Medical Surgical	01-4500	Health Services-Open order			106.01
12346192	10/05/2017	Moss, Denise	01-4700	PV 6476 REIMB FOR WATER FOR TRAINING ON 9-29-17			14.07
12346193	10/05/2017	Office Depot	01-4300	Marina Ed-Open order	169.91		
			01-4500	Creative Art-Open order	196.11		
				Health Services-Open order	56.01		
				International Students-Open order	103.98		
				Matriculation-Open order	389.12		
				Nursing-Open order	55.20		
				President's Office-Open order	104.85		
				PRIE-office supplies	91.33		

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Checks Dated 10/05/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12346193	10/05/2017	Office Depot	01-4500	Print Shop-Open order	177.66	1,344.17
12346194	10/05/2017	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12346195	10/05/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		376.00
12346196	10/05/2017	Rasmussen, Mike	01-5200	PR 48907 PV 6477 meals for football game @ Cabrillo College		469.00
12346197	10/05/2017	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		260.94
12346198	10/05/2017	Singh,Damanjit	01-4300	PR 47680 PV 6478 REIMB SUPPLIES		173.52
12346199	10/05/2017	Skyta, Jamie	01-5800	Health Services-Open order		560.00
12346200	10/05/2017	South Bay Regional Pub Safety	01-5800	PR 48156 PV 6482		25,000.00
12346201	10/05/2017	The College Board	01-5600	PR 48054 PV 6483		30,119.13
12346202	10/05/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		127.03
12346203	10/05/2017	US Postal Service	01-5800	PR 48134 PV 6479 BULK MAIL PERMIT ACCT # 444		12,000.00
12346204	10/05/2017	VAVRINEK TRINE DAY & CO	01-5700	PR 48240 PV 6480		6,300.00
12346205	10/05/2017	Voya Financial, Plan Admin	01-3400	Gen Instit. Insurance-Open order		1,971.53
12346206	10/05/2017	VWR	01-4300	Chemistry-Open order		27.66
12346207	10/05/2017	Walker, Davina	01-5200	PV 6481 Reimb for Travel to Santa Clara 9-27-17		83.46
12346208	10/05/2017	Waxie Sanitary	01-4500	Custodial-open order		350.40
Total Number of Checks					36	118,478.04

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	34	116,171.63
47	College Center (M)	3	2,306.41
Total Number of Checks		36	118,478.04
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			118,478.04

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 10/10/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12347227	10/10/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		18,364.17
12347228	10/10/2017	AdSpec	01-4500	PR 48554 PV 6484		1,618.49
12347229	10/10/2017	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		4,166.67
12347230	10/10/2017	American Lock & Key	01-5500	Maintenance-Open order		90.00
12347231	10/10/2017	AmeriPride Uniform Services	01-6200	Art-Open order		52.01
12347232	10/10/2017	AT&T	01-5500	Marina Ed Ctr-Open order		2,674.48
12347233	10/10/2017	Cafe of Monterey	01-7600	CARE-Open order-meal plans		5,370.00
12347234	10/10/2017	Campbell, Darby	01-5100	ARC-Independent Contractor		336.00
12347235	10/10/2017	Carroll, Marcus	01-5200	PR 48908 PV 6485 MEAL MONEY CASH ADVANCE		200.00
12347236	10/10/2017	Caughman, Jorge	01-4300	PV 6508 REIMB 10-9-17 AND 10-10-17		43.41
12347237	10/10/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		4,866.65
12347238	10/10/2017	CDW GOVERNMENT INC	01-6400	IS-4 computer and monitors for MT5		4,712.46
12347239	10/10/2017	Cintas Corp #630	01-4500	Custodial-open order	246.83	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	289.32
12347240	10/10/2017	COMEVO	01-5600	PR 48567 PV 6486		6,840.00
12347241	10/10/2017	Constellation New Energy	01-5500	Gen. Instit. Util.-Open order	20,011.86	
			47-5500	Gen. Instit. Util.-Open order	1,362.85	21,374.71
12347242	10/10/2017	Crouch, Perry	01-5100	Student Services-Independent Contractor		300.00
12347243	10/10/2017	Deere & Company	01-6400	Safety-John Deere Mower		9,422.88
12347244	10/10/2017	Edges Electrical Group	48-6200	Bond-LED lamps for SS	2,781.00	
				Bond-Social Science lighting	828.95	3,609.95
12347245	10/10/2017	Erickson, Christine	01-5200	PV 6487 MILEAGE REIMB SEPTEMBER 2017		97.69
12347246	10/10/2017	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor Agreement		390.00
12347247	10/10/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,292.00
12347248	10/10/2017	Geo H Wilson Inc	01-5500	Maintenance-Open order	3,509.00	
				PR 48837 PV 6488	5,673.66	9,182.66
12347249	10/10/2017	Giammanco, Kacey	01-4700	PV 6489 REIMB FOR FOOD PURCHASE FOR WORKSHOP		61.35
12347250	10/10/2017	GRAINGER INC-salina's	01-4500	Maintenance-Open order		9.24
12347251	10/10/2017	Gutierrez, Jennyfer	01-4700	PV 6490 REIMB STUDENT SERVICER MEETING		121.87
12347252	10/10/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		209.13
12347253	10/10/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		3,360.00
12347254	10/10/2017	Kasavan Architects	48-6200	Baseball Field-Reencumber B1700510		1,337.00
12347255	10/10/2017	Las Positas Women's Basketball	01-5800	PR 48527 PV 6491		475.00

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Checks Dated 10/10/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12347256	10/10/2017	Leone, Bill	01-5800	Health Services-Independent Contractor		870.00
12347257	10/10/2017	Marina Coast Water District	01-5500	Marina Ed Center-Open order	1,283.42	
				PSTC-open order	1,328.06	2,611.48
12347258	10/10/2017	McDonald, Erik	01-5200	PV 6492 MILEAGE REIMB SEPT-OCT 2017		64.20
12347259	10/10/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order		2,579.28
12347260	10/10/2017	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Util-Open order	6,955.25	
				Marina Ed Center-open order	224.64	7,179.89
12347261	10/10/2017	Moore, Kit	01-5200	PR 48538 PV 6495 REIMB		301.76
12347262	10/10/2017	MPC Federal Fund Account	01-5800	PR 48052 PV 6493 FALL 2017 R2T4	689.00	
				PR 48053 PV 6494 FALL 2017 R2T4	2,749.00	3,438.00
12347263	10/10/2017	National League for Nursing	01-5300	PR 47478 PV 6496 NLN ANNUAL MEMBERSHIP		1,177.00
12347264	10/10/2017	Office Depot	01-4300	PE-Open order	152.69	
				Physcial Science-Open order	148.11	
			01-4500	Academic Affairs-open order	241.03	
				TRIO-Open order	82.24	
				VPAS- Open order	59.89	683.96
12347265	10/10/2017	Otis Elevator Co	01-5500	PR 48838 PV 6497		594.00
12347266	10/10/2017	Overhead Door	01-5500	PR 48840 PV 6498		260.63
12347267	10/10/2017	Pacific College Testing	01-5600	PR 48306 PV 6499		1,293.00
12347268	10/10/2017	Pacific Grove Unified Sch Dist	01-5600	PR 49029 PV 6500	150.00	
			01-5800	PR 49029 PV 6500	18,375.00	18,525.00
12347269	10/10/2017	PACIFIC MONARCH LTD	01-5600	Men'a Athletics-Charters for 2017 football		1,425.00
12347270	10/10/2017	Peninsula Pool Service	01-4500	Custodial-open order		382.77
12347271	10/10/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12347272	10/10/2017	Pestana's Auto Center	01-5600	PR 48841 PV 6501		1,608.44
12347273	10/10/2017	Quesada Construction Inc	48-6200	Bond Contg-Relocate Portable T400 to Marina Ed		19,200.00
12347274	10/10/2017	RAPID PRINTERS	01-4500	Fiscal-PR forms		1,303.09
12347275	10/10/2017	Razorwire Design	01-4500	PIO-Spring 2018 Schedule Design		3,212.50
12347276	10/10/2017	Don Rodriguez	01-4700	PR 47479 PV 6502	105.17	
			01-5100	Nursing-Independent contractor	400.00	505.17
12347277	10/10/2017	The RP Group	01-5100	PR 48566 PV 6503		35,187.00
12347278	10/10/2017	Sarkar, Nandita	01-5100	MATE-Independent Contractor		883.75
12347279	10/10/2017	Sasaki, Linda	01-5200	MILEAGE SEPT 2017		17.12
12347280	10/10/2017	Shelling, Alison	01-5200	PV 6505 MILEAGE REIMB AUGUST-SEPTEMBER 2017	74.26	

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ESCAPE ONLINE

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Checks Dated 10/10/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12347280	10/10/2017	Shelling, Alison	01-5200	PV 6505 REIMB MEAL FOR JPA BOARD MEETING	20.00	94.26
12347281	10/10/2017	Siemens Industry Inc	01-4500	PR 48843 PV 6506		627.76
12347282	10/10/2017	Steelcase	48-6400	Bond Furn & Equip-Dean's office at Marina Ed		371.49
12347283	10/10/2017	SupplyWorks	01-4500	Custodial-Open order		4,392.85
12347284	10/10/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	22.09	
			04-4700	Children's Center - Open order	425.62	447.71
12347285	10/10/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		20,450.00
12347286	10/10/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Open order		261.25
12347287	10/10/2017	VERIZON WIRELESS	01-4500	IS-Open order for cell phones	33.99	
			01-5500	IS-Open order for cell phones	1,024.65	
			39-5500	IS-Open order for cell phones	64.05	1,122.69
12347288	10/10/2017	Weber, Mary	01-5200	PV 6507 REIMB		226.86
12347289	10/10/2017	Wecker, Sabine Grinstein	01-5100	ARC-Independent Contractor		2,206.00
12347290	10/10/2017	Weldon Williams & Lick, Inc	39-4500	Parking-Open order for direct fulfillment		2,670.80
Total Number of Checks					64	240,061.65

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	56	206,569.88
04	Children Center	1	447.71
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	3	2,996.10
47	College Center (M)	1	1,362.85
48	Building Fund (M)	4	24,518.44
Total Number of Checks		64	240,061.65
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			240,061.65

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

Checks Dated 10/12/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12347907	10/12/2017	Affordable Library Products	01-4500	Library-Double sided security strips		220.00
12347908	10/12/2017	Airgas USA	01-4300	Chemistry-Open order		5.15
12347909	10/12/2017	Copeland, Alexis	01-4300	PV 6509 REIMB for INSTRUCTIONAL SUPPLY FROM AMAZON		54.36
12347910	10/12/2017	Dental Planet	01-6400	Perkins-2 patient chairs - dental		15,127.50
12347911	10/12/2017	Department of Justice	01-5800	PR 48663 PV 6510		542.00
12347912	10/12/2017	Johnson, Edward	01-5100	Gen Instit. Cont-Independent Contractor		4,818.04
12347913	10/12/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		102.47
12347914	10/12/2017	Reinke, Georgina	01-4700	PV 6512 REIMB		54.35
12347915	10/12/2017	Sinclair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12347916	10/12/2017	SMART & FINAL	04-4500	Children's Center-Open order	38.91	
			04-4700	Children's Center-Open order	113.94	152.85
12347917	10/12/2017	ULINE	01-4500	A&R-Diploma Mailers		177.21
12347918	10/12/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		25.25
12347919	10/12/2017	Virtual VRI	01-5100	ARC-Independent Contractor Agreement		1,266.25
12347920	10/12/2017	Webb, Catherine	01-5200	PV 6513		527.99
12347921	10/12/2017	Webb, Laverne	01-4500	PR 48662 PV 6511 CHEST X-RAY		40.00
12347922	10/12/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00
Total Number of Checks					16	29,976.62

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	15	29,823.77
04	Children Center	1	152.85
Total Number of Checks		16	29,976.62
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			29,976.62

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 10/17/2017							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12348649	10/17/2017	Agostine, Royhon	01-5200	MATE-Summer Intern		1,953.57	
12348650	10/17/2017	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		1,065.38	
12348651	10/17/2017	Armstead, Stan	01-5200	PR 48412 PV 6514 REIMB FOR CSU COUNSELOR CONF		83.46	
12348652	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		47.81	
12348653	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		32.22	
12348654	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		229.36	
12348655	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		3,559.94	
12348656	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		1,052.98	
12348657	10/17/2017	AT&T	01-5500	IT-Open order for MPC phone bills		127.07	
12348658	10/17/2017	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61	
12348659	10/17/2017	Boardman, Robert	01-5100	PR 48738 PV 6534		300.00	
12348660	10/17/2017	Bookmark	01-4300	Music-Breath of Winter		51.39	
12348661	10/17/2017	Cavanaugh, Jill	01-5200	PV 6515 MILEAGE REIMB JULY-OCTOBER 2017		54.84	
12348662	10/17/2017	CCC Registry Job Fair	01-4500	PR 48664 PV 6531		1,000.00	
12348663	10/17/2017	CDW GOVERNMENT INC	48-6400	Bond FF&E-Podiums for Marina Ed Center		11,637.51	
12348664	10/17/2017	Clifton, Tom	01-5200	PR 47308		89.57	
12348665	10/17/2017	Crouch, Perry	01-5100	Student Services-Indpendent Contractor		300.00	
12348666	10/17/2017	Crutchfield, Eileen	01-5200	PR 45639 PV 6517 CASH ADV STAFF MEALS CONF OCT 22-27 2017		150.00	
12348667	10/17/2017	Cutting, Judith	01-5200	TR 05543 PV 6516 REIMB FOR MILEAGE SACRAMENTO 10-10-17		211.86	
12348668	10/17/2017	D'Acquisto, Renee	01-4300	PV 6530 REIMB		83.60	
12348669	10/17/2017	Discovery	01-5200	PR 47207 PV 6518		1,550.00	
12348670	10/17/2017	FHEG MPC BOOKSTORE	01-7600	PR 46670 PV 6519		50.00	
12348671	10/17/2017	Gardner, Matt	01-5200	PR 48214PV 6520 TRAVEL EXP TO ALASKA CONF SEPT 18-21 2017		1,593.88	
12348672	10/17/2017	Hanna, Susan	01-5200	TR 05675 PV 6521		1,310.55	
12348673	10/17/2017	Kary, Elias	01-5200	TR 05837 PV 6522 REIMB		262.90	
12348674	10/17/2017	Loomis, Kathryn	01-5100	MATE-Independent Contractor		795.00	
12348675	10/17/2017	LOOMIS	01-5800	Fiscal-open order		1,430.90	
12348676	10/17/2017	Mavricakis, Veronica	Cancelled	PR 45641 PV 6523 CASH ADV OCT 23-27 2017		125.00 *	
		Cancelled on 11/02/2017, Cancel Register # AP11022017					
12348677	10/17/2017	MPC District	04-3400	CDC H&W		16,491.48	
12348678	10/17/2017	MPC District	01-3400	Health and Welfare		208,097.17	
12348679	10/17/2017	MPC District	04-3400	OPED for CDC		2,250.00	

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Checks Dated 10/17/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12348680	10/17/2017	MPC District	01-3400	OPEB		19,500.00
12348681	10/17/2017	MPC District	39-3400	OPEB Security		4,500.00
12348682	10/17/2017	MPC District	39-3400	Securtiy H&W		34,138.50
12348683	10/17/2017	MPC District	01-3400	Self Insurance payments		1,916,872.00
12348684	10/17/2017	Office Depot	01-4300	PE-Open order	56.53	
				Phyiscal Science-Open order	164.48	
				PSTC-Open order	71.42	
			01-4500	Facilities- Open order	83.84	
				Fiscal - Open order	85.91	
				Health Services-Open order	58.68	
				International Students-Open order	66.42	
				Marina Ed-Open order	162.19	
				Print Shop-Open order	424.32	
				Storng Work Force-Open order	625.27	1,799.06
12348685	10/17/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	203.48	
			47-5500	Gen Instit. Util.Open order	13.86	217.34
12348686	10/17/2017	Peninsula Business Interiors	48-6400	Bond Furn & Equip-Furn. Dean's office		1,593.45
12348687	10/17/2017	Perez, Gloria	01-5200	PR 45640 PV 6524 CASH ADV CONF OCT 23-27 2017		125.00
12348688	10/17/2017	PHOENIX CERAMIC SUPPLY	01-4300	Art-supplies		860.21
12348689	10/17/2017	Pickford, Melissa	01-4300	PR 48629 PV 6525 REIMB SUPPLIES JULY-AUGUST 2017		156.99
12348690	10/17/2017	Ryan, Rosaleen	01-5200	TR 04769 PV 6526 REIMB OCT 2017		604.15
12348691	10/17/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	28.33	
			04-4700	Children's Center - Open order	545.70	574.03
12348692	10/17/2017	UC Regents	01-6300	PR 47535 PV 6528		145.00
12348693	10/17/2017	UC Regents/Conf Services	01-5200	PR 47271 PV 6527 2017 SUMMER ACADEMY		1,923.22
12348694	10/17/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		104.62
12348695	10/17/2017	Vasquez, Yulianna	01-5200	PR 48418 PV 6529 REIMB SEPT 2017		481.00
12348696	10/17/2017	Wallace Group	04-5100	CDC outdoor clsm-Rec. B1700703		11,100.50
12348697	10/17/2017	Webster, Patrick	01-5100	PR 48218 PV 6533		1,500.00
12348698	10/17/2017	Wheeler's Flooring	48-6200	Bond Contg. Marina Ed.-Carpet for MT5		5,275.00
Total Number of Checks					50	2,259,105.12

Includes checks for only Bank Account COUNTY

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Checks Dated 10/17/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Cancel	Count 1	Amount 125.00				
Net Issue		2,258,980.12				

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	40	2,171,405.79
04	Children Center	4	30,416.01
39	Parking Fund (M)	2	38,638.50
47	College Center (M)	1	13.86
48	Building Fund (M)	3	18,505.96
	Total Number of Checks	49	2,258,980.12
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		2,258,980.12

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Checks Dated 10/19/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12349530	10/19/2017	ACCCA	01-5200	PR 48013 PV 6536		445.00
12349531	10/19/2017	APPLE COMPUTER INC	01-6400	Foundation computer		119.00
12349532	10/19/2017	ASAP Sign & Printing	01-4500	PV 6535		72.99
12349533	10/19/2017	Cairel, Artie	01-5200	PR 47827 PV 6537		360.00
12349534	10/19/2017	California Acoustics	48-5100	Bond Infrastructure-Remove ceiling tile in SS		11,556.00
12349535	10/19/2017	Carroll, Marcus	01-5800	PR 48782 PV 6538		120.00
12349536	10/19/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		1,138.08
12349537	10/19/2017	CDW GOVERNMENT INC	01-4500	Instr.Tech Dept-27" monitor		355.12
12349538	10/19/2017	CIWEA Treasurer	01-5300	PR 39748 PV 6539		85.00
12349539	10/19/2017	Crutchfield, Eileen	01-4700	PR 45647 PV 6540		59.44
12349540	10/19/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor Agreement		3,000.00
12349541	10/19/2017	Do, Jasmine	01-5200	TR 05438 PV 6555 REIMB TRAVEL MENLO PARK OCT 12-15 2017		146.79
12349542	10/19/2017	Dynamic Press	01-4500	PR 45317 PV 6541		83.22
12349543	10/19/2017	Fitness Edge	01-5600	PR 48779 PV 6543		137.80
12349544	10/19/2017	Fletes, Kelly	01-4500	PV 6544 REIMB FOR EXPENSES FOR WORKSHOP		42.79
12349545	10/19/2017	Governmentjobs.com, Inc	01-5600	PR 48665 PV 6547		8,638.20
12349546	10/19/2017	Hartnell Cross Country	01-5800	PR 48909 PV 6545		130.00
12349547	10/19/2017	Ihn, He Seon	01-5200	TR 05111 PV 6546 REIMB CONF SACRAMENTO 10-13-17		394.19
12349548	10/19/2017	Jobelephantcom Inc	01-4500	PR 48657 PV 6548	30.00	
				PR 49174 PV 6556 INV 2251880, 2251926, 2251980	45.00	75.00
12349549	10/19/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		183.94
12349550	10/19/2017	MONTEREY COUNTY HERALD	01-4500	PR 48659 PV 6549		428.01
12349551	10/19/2017	Monterey County Weekly	01-4500	PR 48661 PV 6550		205.00
12349552	10/19/2017	MPC Federal Fund Account	01-5800	PR 48042 PV 6542		81.00
12349553	10/19/2017	Nelly Group, LLC	01-5100	MATE-Independent Contractor		1,836.66
12349554	10/19/2017	Noell, Joseph	01-5200	PR 39745 PV 6551 TRAVEL ADVANCE CONF/WORKSHOP		2,150.00
12349555	10/19/2017	OCLC INC	01-4500	PR 47531 PV 6553		2,979.24
12349556	10/19/2017	Office Depot	01-4500	Creative Art-Open order	9.78	
				International Students-Open order	10.10	19.88
12349557	10/19/2017	PACIFIC REPERTORY THEATRE	01-5100	PR 48159 PV 6554		3,518.66
12349558	10/19/2017	Peninsula Business Interiors	48-6200	Bond Contingency-Reconfigure MA101 and MA102		8,754.38

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ESCAPE ONLINE

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Checks Dated 10/19/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12349559	10/19/2017	The RP Group	01-5300	PR 48930 PV 6552		500.00
12349560	10/19/2017	SAN JOSE CITY COLLEGE	01-5800	PR 48776 PV 6557 ENTRY FEE		900.00
12349561	10/19/2017	Silke Communications	39-5100	BASKETBALL NOV 2-4 2017 Security- License renewal		770.00
12349562	10/19/2017	West Valley-Mssion Community	01-5800	PR 48777 PV 6558		500.00
Total Number of Checks					33	49,785.39

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	30	28,705.01
39	Parking Fund (M)	1	770.00
48	Building Fund (M)	2	20,310.38
Total Number of Checks		33	49,785.39
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			49,785.39

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Checks Dated 10/24/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12350367	10/24/2017	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		6,400.00
12350368	10/24/2017	American Reprographics Co	48-6200	Bond MEC-Printing services for DSA approval		121.94
12350369	10/24/2017	AmeriPride Uniform Services	01-6200	Art-Open order		53.02
12350370	10/24/2017	Anongchanya, Grace	01-4700	PR 47407 PV 6573	100.00	
			01-5200	PR 47411 PV 6572	84.10	184.10
12350371	10/24/2017	AnyPromo.com	01-4300	CDC-Promotional items		786.25
12350372	10/24/2017	Bates, Wendy	01-5200	PR 48526 PV 6559 MEAL MONEY 11-2-17	160.00	
				PR 48526 PV 6559 MEAL MONEY 11-4-17	160.00	320.00
12350373	10/24/2017	Don Chapin Company	48-6200	Bond MEC-install AC confirm ramp for MT5		1,889.53
12350374	10/24/2017	Epico Systems Inc	01-5600	PV 6560		11,684.00
12350375	10/24/2017	Fletes, Kelly	01-5200	PR 48417 PV 6561 CONFERENCE		100.00
12350376	10/24/2017	Galvan, Natalie	01-4700	PR 47406 PV 6573 CASH ADV WORKSHOP 10-31-17		100.00
12350377	10/24/2017	Giammanco, Kacey	01-5200	PR 48419 PV 6562 CONFERENCE	100.00	
				PV 6463 MILEAGE REIMB 10-9-17	22.47	122.47
12350378	10/24/2017	KBA Docusys	01-5600	Print Shop-Open order-Maintenance		6,277.61
12350379	10/24/2017	Mavricakis, Victoria	01-5200	PV 6564 ADVANCE MEALS		125.00
12350380	10/24/2017	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12350381	10/24/2017	Moore, Kit	01-5200	PR 48524 PV 6565 MEAL MONEY		190.00
12350382	10/24/2017	Nob Hill Foods -Sacto	04-4700	Children's Center-Open order		30.72
12350383	10/24/2017	Office Depot	01-4300	English Center-Open account	60.53	
				Phyiscal Science-Open order	426.07	
			01-4500	Financial Aid-open order	269.58	
				Fiscal - Open order	425.52	
				Health Services-Open order	5.43	
				Marina Ed-Open order	8.66	
				Matriculation-Open order	283.33	
				Nursing-Open order	71.56	
				PRIE-Office Supplies	260.64	1,811.32
12350384	10/24/2017	Ogata, Eric	01-5200	PR 48414 PV 6566 CONF NOV 6-9 2017		100.00
12350385	10/24/2017	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Center-open order	79.42	
				PSTC-open order	2,325.05	
				PV 6567	19.71	2,424.18
12350386	10/24/2017	Peninsula Business Interiors	48-6400	Bond FF&E- addl leg for Admin Asst VP office		112.28
12350387	10/24/2017	Stephanie Perkins	01-5200	PR 48413 PV 6568		511.95

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ESCAPE ONLINE

Checks Dated 10/24/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12350388	10/24/2017	Pocket Nurse	01-6400	Perkins-2Keri Complete Manikins		2,863.08
12350389	10/24/2017	Riddell/All American	01-4300	Men's Athletics-Open order		118.37
12350390	10/24/2017	Spiering, Blake	01-5200	PR 48774 PV 6569 NOV 2-4 SJCC COLLEGE MEALS	540.00	
				PR 48774 PV 6569 NOV 9-11 2017 OHLONE COLLEGE	540.00	1,080.00
12350391	10/24/2017	Swan, Kim	01-5100	MATE-Independent Contractor		470.00
12350392	10/24/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	104.00	
			04-4700	Children's Center - Open order	1,375.33	1,479.33
12350393	10/24/2017	Tostado, Francisco	01-5200	PR 49239 PV 6574		1,230.00
12350394	10/24/2017	United States Treasury	35-5100	PV 6575 TAX PERIOD 6-30-15		532.25
12350395	10/24/2017	Vasquez, Yulianna	01-5200	PR 48415 PV 6570 CONF NOV 6-9 2017		100.00
12350396	10/24/2017	Walker, Larry	01-5200	PR 48416 PV 6571 CONFERENCE NOV 6-9 2017		100.00
12350397	10/24/2017	Wheeler's Flooring	48-6200	Bond MEC-sub floor installation		250.00
Total Number of Checks					31	42,323.22

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	24	37,907.17
04	Children Center	2	1,510.05
35	Self Insurance Fund (M)	1	532.25
48	Building Fund (M)	4	2,373.75
Total Number of Checks		31	42,323.22
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			42,323.22

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Checks Dated 10/26/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12351845	10/26/2017	American Fidelity Admin Svc	35-5100	Self insurance-open order		786.50
12351846	10/26/2017	APPLE COMPUTER INC	01-6400	Foundation computer		2,484.41
12351847	10/26/2017	Applied Finishes	48-6200	Bond-Ed Center Portable relocation		7,156.00
12351848	10/26/2017	AT&T Yellow Pages	01-5800	President's Office -open order		767.56
12351849	10/26/2017	AT&T	01-5500	Marina Ed Ctr-Open order		2,372.64
12351850	10/26/2017	Boyd's Asphalt Services	48-6200	Bond Contingency-Seal coat and stripe		6,075.00
12351851	10/26/2017	CCCAA/SRJC Foundation	01-5200	PR 49152 PV 6576		150.00
12351852	10/26/2017	CDW GOVERNMENT INC	01-4500	Matriculation-27 Koss headphones	418.12	
			01-6400	Perkins-Cart for Medical Assisting	1,406.68	1,824.80
12351853	10/26/2017	Cintas Corp #630	01-4500	Custodial-open order	352.25	
				Grounds-Open order	96.03	
				Maintenance-Open order	31.44	479.72
12351854	10/26/2017	Crutchfield, Eileen	01-4700	PR 45648 PV 6577 CASH ADV 11-1-17 VETERANS DAY		200.00
12351855	10/26/2017	Edges Electrical Group	01-4500	Maintenance-Open order		339.13
12351856	10/26/2017	Epico Systems Inc	48-5100	Bond-MEC installation of Podiums/carts		2,720.00
12351857	10/26/2017	Fastenal Company	01-4500	Grounds-Open order		91.35
12351858	10/26/2017	FEDEX	01-5800	Warehouse-Open order		67.93
12351859	10/26/2017	GAVILAN PEST CONTROL	01-5500	Grounds-Open order		680.00
12351860	10/26/2017	Geo H Wilson Inc	01-5500	Maintenance-Open order		464.55
12351861	10/26/2017	Greenwaste Recovery, INC	01-5500	MPC Marina Ed Ctr-open order	294.25	
				PSTC-open order	663.17	957.42
12351862	10/26/2017	HGHB	48-6200	Bond-DSA Fire Alarm for MT5		2,850.00
12351863	10/26/2017	Hydro Turf	01-4500	Grounds-Open order		35.67
12351864	10/26/2017	LINCOLN Aquatics	01-4500	Custodial- Open order		1,746.19
12351865	10/26/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		129.72
12351866	10/26/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order	276.11	
			47-5500	College Center- Open order	228.37	504.48
12351867	10/26/2017	Office Depot	01-4300	Life Science-Open order	202.70	
			01-4500	ARC-Open order	274.60	
				dean of CTE-Open order	63.27	
				Financial Aid-open order	101.59	
				Health Services-Open order	53.47	
				Marina Ed-Open order	160.16	
			39-4500	Parking-Open order	142.78	998.57
12351868	10/26/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util-Open order	6,713.49	
			47-5500	Gen Instit Util-Open order	452.97	7,166.46
12351869	10/26/2017	PENINSULA WELDING SUPPLY	01-5500	Art-open order		127.58

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Checks Dated 10/26/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12351870	10/26/2017	CULLIGAN WATER CO	01-4300	Chemistry-Open order		88.00
12351871	10/26/2017	Remote-Learner US Inc	01-5600	Distance Ed-Software license		3,396.00
12351872	10/26/2017	School Services of CA-Sacto	01-4500	VP Admin Service-2017-2018 renewal		285.00
12351873	10/26/2017	Student Connections, LLC	01-5800	PR 49241 PV 6578		5,000.00
12351874	10/26/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		112.73
Total Number of Checks					30	50,057.41

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	25	29,645.79
35	Self Insurance Fund (M)	1	786.50
39	Parking Fund (M)	1	142.78
47	College Center (M)	2	681.34
48	Building Fund (M)	4	18,801.00
Total Number of Checks		30	50,057.41
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			50,057.41

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Checks Dated 10/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12352630	10/31/2017	AdSpec	01-4500	PR 49238 PV 6579	1,194.83	
				PR 49242 PV 6580	1,060.08	2,254.91
12352631	10/31/2017	Air Force Association	01-5300	PR 48668 PV 6581		820.00
12352632	10/31/2017	AITC INC	01-5600	PR 48790 PV 6591		94.03
12352633	10/31/2017	Allred, Bryan	01-5800	PR 48787 PV 6592		40.00
12352634	10/31/2017	Bates, Wendy	01-5200	PR 48526 PV 6582		480.00
12352635	10/31/2017	BetterMousepads.com	01-4500	PR 47536 PV 6593		557.64
12352636	10/31/2017	Burton, Maddison	01-5200	TR 05094 PV 6594		145.19
12352637	10/31/2017	Cairel, Artie	01-5200	PR 47828 PV 6583 MEALS	180.00	
				PR 47828 PV 6583 SKYLINE MEALS	180.00	360.00
12352638	10/31/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	2,092.89	
			47-5500	Gen Instit. Util-Open order	142.53	2,235.42
12352639	10/31/2017	CCCSAA	01-5300	PR 40225 PV 6595		75.00
12352640	10/31/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		3,305.25
12352641	10/31/2017	CHEVRON USA INC	01-5500	PE-open order for gasoline	1,112.46	
				Warehouse-Open order	683.40	1,795.86
12352642	10/31/2017	Clark, Kathleen	01-5200	TR 04834		142.70
12352643	10/31/2017	Cruz, Jeanette	01-5800	PR 48786 PV 6596		30.00
12352644	10/31/2017	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order		48.01
12352645	10/31/2017	Edges Electrical Group	01-4500	Maintenance-Open order	197.58	
			48-6200	Bond-Cont.-LED retrofit lamps for SS	1,120.13	1,317.71
12352646	10/31/2017	Evans, Jacquelynn	01-5200	TR 05254		490.91
12352647	10/31/2017	Fletes, Kelly	01-4700	PV 6597		55.32
12352648	10/31/2017	Garcia, Kayla	01-5200	TR 05015 PV 6601		423.95
12352649	10/31/2017	Hubble, Josh	01-5800	PR 48783 PV 6598		30.00
12352650	10/31/2017	ITC Systems	01-5600	PR 47537 PV 6599		8,143.63
12352651	10/31/2017	Jansen, Molly	01-4300	PR 48503 PV 6586		470.53
12352652	10/31/2017	Jobelephantcom Inc	01-4500	PR 49177 PV 6600		15.00
12352653	10/31/2017	Kelly, Patrick	01-5800	PR 48784 PV 6602		125.00
12352654	10/31/2017	KI INC	48-6400	Bond FF&E-Filing cabinets for new office at MA101		724.02
12352655	10/31/2017	Media Systems Group	01-6400	IS-TV and installation for Student Serv		1,875.54
12352656	10/31/2017	Miller, Justin	01-5800	PR 48785 PV 6603 9-30-17 AND 10-21-17		60.00
12352657	10/31/2017	Monterey Bay Systems	01-5600	CARE: Open order		2,421.71
12352658	10/31/2017	Monterey Pen College Trust	01-7500	PR 49240 PV 6588		145,500.00
12352659	10/31/2017	Monterey Signs Inc	01-5600	Grounds-Open order		217.50
12352660	10/31/2017	MPC District	01-7500	PR 48422 PV 6587		20,000.00
12352661	10/31/2017	MPC Federal Fund Account	01-5800	PR 48043 PV 6589		772.00

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 2

Checks Dated 10/31/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12352662	10/31/2017	Mty Cty Hospitality Assoc	01-5300	PR 46720 PV 6604		50.00
12352663	10/31/2017	Office Depot	01-4500	Financial Aid-open order	8.69	
				Print Shop-Open order	119.63	
				Storgng Work Force-Open order	70.59	
			39-4500	Parking-Open order	105.76	304.67
12352664	10/31/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	24,334.11	
			47-5500	Gen Instit. Util.Open order	1,657.21	25,991.32
12352665	10/31/2017	Patterson Dental Supply	01-4300	PR 49066-49069		530.51
12352666	10/31/2017	Rasmussen, Mike	01-5200	PR 48791 PV 6606		469.00
12352667	10/31/2017	Ryan, Rosaleen	01-5200	TR 05205 PV 6607		93.09
12352668	10/31/2017	SENTRY ALARM SYSTEMS	48-6200	Bond Infra-Alarm in MT 5		7,599.12
12352669	10/31/2017	SupplyWorks	01-4500	Custodial-Open order		6,281.54
12352670	10/31/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	94.56	
			04-4700	Children's Center - Open order	399.46	494.02
12352671	10/31/2017	The Wall Street Journal	01-4300	PR 47686 PV 6608		477.17
12352672	10/31/2017	US Bank Service Center	01-4500	PV 6590		78,427.14
12352673	10/31/2017	Winn, Susie	01-5800	Helath Services-Independent Contractor		150.00
12352674	10/31/2017	Zande,Jill	01-5200	TR 05457 PV 6609		90.25
Total Number of Checks					45	315,984.66

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	42	304,141.87
04	Children Center	1	494.02
39	Parking Fund (M)	1	105.76
47	College Center (M)	2	1,799.74
48	Building Fund (M)	3	9,443.27
Total Number of Checks		45	315,984.66
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			315,984.66

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

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2017 Purchase Orders, Numbers B1800356 through B1800424.

Background:

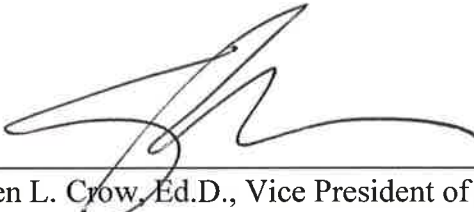
Purchase Orders B1800356 through B1800424 were produced in October 2017. These orders totaled \$7,593,302.72 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.



RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800356 through B1800424 in the amount of \$7,593,302.72 be approved.

Recommended By:



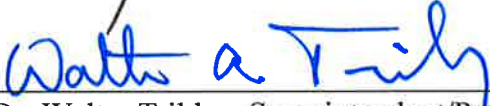
Steven L. Crow, Ed.D., Vice President of Administrative Services

Prepared By:

Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

(See Last Page) ***			Board Meeting Date November 29, 2017			
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00356	BayCare Behavioral Health	057	Health Services-Independent Contractor	01-5100	19,771.32	
B18-00357	Tiina Kurvi	038	Health Services-Independent Contractor	01-5800	5,000.00	
B18-00358	Patania, Ashley	038	Health Services-Independent Contractor	01-5800	5,000.00	
B18-00359	ULINE	023	A&R-Diploma Mailers	01-4500	177.21	
B18-00360	Office Depot	021	Strong Work Force-Open order	01-4500	1,500.00	
B18-00361	Office Depot	058	PRIE-Office Supplies	01-4500	260.64	
B18-00362	VWR	053	Chemistry-open order	01-4300	1,500.00	
B18-00363	Steris Corporation	045	Biology-Maintenance Agreement	01-5600	3,906.98	
B18-00364	Fitzpatrick, Jacquelynn	059	ARC-Independent Contractor Agreement	01-5100	3,000.00	
B18-00365	Virtual VRI	059	ARC-Independent Contractor Agreement	01-5100	10,000.00	
B18-00366	J.W. Pepper & Son, Inc	031	Music-Folders for Jazz Band	01-4300	540.45	
B18-00367	SupplyWorks	052	Custodial-Open order	01-4500	25,000.00	
B18-00368	Remote-Learner US Inc	021	Distance Ed-Software license	01-5600	3,396.00	
B18-00369	Mann,Candiya	047	MATE-Independent Contractor Agreement	01-5100	14,000.00	
B18-00370	AdSpec	038	Health Services-tablecloth with SHS logo	01-4500	334.29	
B18-00371	Affordable Library Products	044	Library-Double sided security strips	01-4500	239.25	
B18-00372	Bookmark	031	Music-Breath of Winter	01-4300	51.39	
B18-00373	Razorwire Design	021	PIO-Spring 2018 Schedule Design	01-4500	6,425.00	
B18-00374	SPORT & CYCLE	051	Women's Athletics-Basketball uniforms	01-4500	700.72	
B18-00375	APPLE COMPUTER INC	080	Foundation computer	01-6400	2,603.41	
B18-00376	Bio Corporation	045	Anatomy-Cats	01-4300	2,673.00	
B18-00377	Office Depot	022	Parking-Open order	39-4500	500.00	
B18-00378	McKesson Medical Surgical	038	Health Services-Open order	01-4500	2,000.00	
B18-00379	LAB Corp	053	Engineering - Handling systems	01-6400	15,798.11	
B18-00380	CDW GOVERNMENT INC	057	Matriculation-27 Koss headphones	01-4500	418.12	
B18-00381	CDW GOVERNMENT INC	021	Instr.Tech Dept-27" monitor	01-4500	355.12	
B18-00382	Edges Electrical Group	150	Bond-Cont.-LED retrofit lamps for SS	48-6200	1,120.13	
B18-00383	HGHB	150	Bond-DSA Fire Alarm for MT5	48-6200	2,850.00	
B18-00384	Swan, Kim	047	MATE-Independent Contractor	01-5100	1,800.00	
B18-00385	Fraser, Scott	047	MATE-Independent Contractor	01-5100	22,000.00	
B18-00386	Pocket Nurse	047	Perkins-2Keri Complete Manikins	01-6400	2,863.08	
B18-00387	Lang Dental Equipment	045	Perkins-Labor for Dental Chairs	01-6400	1,080.00	
B18-00388	Masco Sweepers	052	Grounds-Service on Sweeper	01-5600	1,453.05	
B18-00389	California Janitorial Supply	052	Custodial-Open order	01-4500	1,000.00	
B18-00390	Johnson, Edward	022	Gen Inst. Cont.-Independent Contractor	01-5100	34,712.50	
B18-00391	MPC District	080	OPEB	01-3400	81,000.00	
B18-00392	MPC District	080	Health and Welfare	01-3400	822,111.00	

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

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

ESCAPE ONLINE

Page 1 of 3

(See Last Page) ***

Board Meeting Date November 29, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00393	MPC District	080	Self Insurance payments	01-3400	5,750,627.00	
B18-00394	MPC District	080	CDC H&W	04-3400	65,966.00	
B18-00395	MPC District	080	Securtiy H&W	39-3400	136,554.00	
B18-00396	MPC District	080	OPEd for CDC	04-3400	9,000.00	
B18-00397	MPC District	080	OPEB Security	39-3400	18,000.00	
B18-00398	MPC District	080	Board of Trustees H&W payments	01-3400	123,735.00	
B18-00399	MPC District	080	MPD Ed Center H&W payments	01-3400	18,631.00	
B18-00400	MPC District	080	Marina Ed Ctr H&W payments	01-3400	21,919.00	
B18-00401	MPC District	080	Supportive Serv H&W payments	01-3400	7,307.00	
B18-00402	MPC District	080	Supportive Serv H&W payments	01-3400	79,369.00	
B18-00403	MPC District	080	Student Financial Aid H&W payments	01-3400	123,846.00	
B18-00404	MPC District	080	School of Nursing H&W payments	01-3400	45,518.00	
B18-00405	KI INC	041	IT-Furniture for MT5	01-4500	2,740.83	
B18-00406	CDW GOVERNMENT INC	021	Perkins-Cart for Medical Assisting	01-6400	1,406.68	
B18-00407	CDW GOVERNMENT INC	021	SWP& Perkins-24 ThinkPads	01-6400	19,329.60	
B18-00408	Bibliotheca, LLC	044	Library-Annual support contract	01-5600	2,534.65	
B18-00409	Epico Systems Inc	041	Bond-MEC installation of Podiums/carts	48-5100	2,720.00	
B18-00410	Monterey Structural Steel	150	Bond MEC-Install metal handrail MT5	48-6200	500.00	
B18-00411	Wheeler's Flooring	150	Bond MEC-sub floor installation	48-6200	250.00	
B18-00412	American Reprographics Co	150	Bond MEC-Printing services for DSA approval	48-6200	121.94	
B18-00413	Don Chapin Company	150	Bond MEC-install AC confirm ramp for MT5	48-6200	1,889.53	
B18-00414	AT&T Yellow Pages	058	President's Office -open order	01-5800	2,400.00	
B18-00415	Eastbay Team Sales	051	Men & Women's PE-uniforms	01-4500	2,823.45	
B18-00416	VS Athletics	051	Men & Women's PE-Uniforms	01-4500	1,263.06	
B18-00417	Epico Systems Inc	150	Bond-MEC IT change order	48-5100	872.00	
B18-00418	Peninsula Business Interiors	150	Bond FF&E- IT space in MT5	48-5100	12,081.29	
B18-00419	Winn, Susie	038	Helath Services-Independent Contractor	01-5800	3,000.00	
B18-00420	Peninsula Business Interiors	080	Gen Instit Contg-Furniture for PRIE offices	01-6400	12,837.59	
B18-00421	Dimension Data	041	IT-Discovery for Storage Migration	01-5100	3,760.00	
B18-00422	CDW GOVERNMENT INC	150	Bond-Reencumber B1700356	48-5100	23,500.00	
B18-00423	Peninsula Business Interiors	057	TRIO-filing cabinets	01-4500	1,613.65	
B18-00424	Central Coast Media Enterprise	057	TRIO- 6 nametags	01-4500	45.68	
Total Number of POs				69	Total	7,593,302.72

Fund Recap

Fund	Description	PO Count	Amount
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*** See the last page for criteria limiting the report detail.

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

ESCAPE ONLINE

(See Last Page) ***

Board Meeting Date November 29, 2017

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	54	7,317,377.83
04	Children Center	2	74,966.00
39	Parking Fund (M)	3	155,054.00
48	Building Fund (M)	10	45,904.89
		Total	7,593,302.72

Information is further limited to: Purchase Orders starting with text between b18-00356 and b18-00424

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of September 1, 2017 through September 30, 2017.
(Fiscal Year 2017-2018).

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 5000 (Other/Services) Object expense category	\$ 15,240
Net decrease in the 6000 (Capital Equip) Object expense category	\$ 15,240

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

Net increase in the 5000 (Other/Services) Object expense category	\$ 15,240
Net decrease in the 6000 (Capital Equip) Object expense category	\$ 15,240

Recommended By:



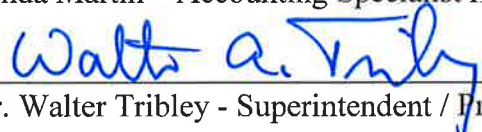
Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By:

Linda Martin – Accounting Specialist III Rosemary Barrios – Controller

Agenda Approval:



Dr. Walter Tribley - Superintendent / President

BUDGET REVISIONS
 September 1, 2017 -September 30, 2017
 Fund 01 (Restricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
				15,240.00	(15,240.00)		Transfer funds from the MPC Fire Training department, instructional equipment budget to rental/renewal budget. To cover the budget overages.
							Reduction to: 01-0090-1-2100-1111-6400-000-98-6405
							Addition to: 01-0090-1-2100-1111-5600-000-98-5602
0.00	0.00	0.00	0.00	15,240.00	(15,240.00)	0.00	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of September 1, 2017 through September 30, 2017. (Fiscal Year 2017-2018).

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$ 488
Net decrease in the 2000 (Classified Salary) Object expense category	\$ 14,907
Net increase in the 4000 (Supplies) Object expense category	\$ 11,718
Net increase in the 5000 (Other/Services) Object expense category	\$ 3,677

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

Net decrease in the 1000 (Certificated Salary) Object expense category	\$ 488
Net decrease in the 2000 (Classified Salary) Object expense category	\$ 14,907
Net increase in the 4000 (Supplies) Object expense category	\$ 11,718
Net increase in the 5000 (Other/Services) Object expense category	\$ 3,677

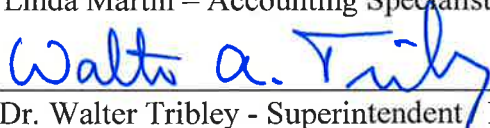
Recommended By:


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
 September 1, 2017 - September 30, 2017
 Fund 01 (Unrestricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	(810.00)			810.00			Transfer funds from the Contingency non-instructional classified budget to Chemistry department, equipment repair budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1900-0505-5600-000-00-5630
	(1,400.00)		400.00	1,000.00			Transfer funds from the Contingency non-instructional classified budget to Dean of Instruction department, office supply, food and general institutional contingency budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0065-0-6010-1551-4500-000-00-4525 01-0065-0-6010-1551-4700-000-00-4706 01-0065-0-6010-1551-5800-000-00-5840
	(500.00)		500.00				Transfer funds from the Contingency non-instructional classified budget to the Humanities Division department, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1500-0301-4300-000-00-4312
	(4,000.00)		4,000.00				Transfer funds from the Contingency non-instructional classified budget to the Physical Science Division, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1900-0501-4300-000-00-4312
	(300.00)		300.00				Transfer funds from the Contingency non-instructional classified budget to the Social Science Division, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-2200-0601-4300-000-00-4312
	(1,000.00)			1,000.00			Transfer funds from the Contingency non-instructional classified budget to the Earth Science department, field trip budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1900-0515-5200-000-00-5203

BUDGET REVISIONS
 September 1, 2017 - September 30, 2017
 Fund 01 (Unrestricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	(1,100.00)		1,100.00				Transfer funds from the Contingency non-instructional classified budget to the English as a Second Language department, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1500-0320-4300-000-00-4312
	(500.00)		500.00				Transfer funds from the Contingency non-instructional classified budget to the Hospitality department, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0040-0-1300-0431-4300-000-00-4312
	(3,000.00)			3,000.00			Transfer funds from the Contingency non-instructional classified budget to the Physical Fitness department, license fee, permit, and certification budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-0800-0721-5600-000-00-5645
	(180.00)		180.00				Transfer funds from the Contingency non-instructional classified budget to the Sociology department, instructional program material budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-2200-0627-4300-000-00-4312
	(5,550.00)		4,550.00	1,000.00			Transfer funds from the Contingency non-instructional classified budget to the English department, subscription, office supply and program consultant budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0030-0-1500-0310-4300-000-00-4331 01-0030-0-1500-0310-4500-000-00-4525 01-0030-0-1500-0310-5100-000-00-5124
	(500.00)			500.00			Transfer funds from the Contingency non-instructional classified budget to the Physical Education Division, facility rental/lease budget. To adjust final budget. Reduction to: 01-0030-0-1500-0916-2100-000-00-2101 Addition to: 01-0060-0-0800-0701-5600-000-00-5616
	3,932.61			(3,932.61)			Transfer funds from the Distance Education department, computer software license budget to the classified instructional aid budget. To cover budget overages. Reduction to: 01-0020-0-6130-1130-5600-000-00-5643 Addition to: 01-0020-0-6020-1130-2200-000-00-2201

MPC
 Monterey Peninsula College

BUDGET REVISIONS
 September 1, 2017 - September 30, 2017
 Fund 01 (Unrestricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
(488.07)			488.07				Transfer funds from the International Student department, non-teaching salary budget to the food budget. To cover budget overages. Reduction to: 01-0050-0-6499-1320-1400-000-00-1401
			(300.00)	300.00			Addition to: 01-0050-0-6499-1320-4700-000-00-4706 Transfer funds from the Admission and Record department, office supplies budget to membership due budget. To cover budget overages. Reduction to: 01-0050-0-6200-1310-4500-000-00-4525
(488.07)	(14907.39)	0.00	11718.07	3677.39	0.00	0.00	Addition to: 01-0050-0-6200-1310-5300-000-00-5306 TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Board Meeting Date

Consent Agenda Item No. A.8

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of October 1, 2017 through October 31, 2017.
(Fiscal Year 2017-2018).

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$ 9,830
Net increase in the 3000 (Benefits) Object expense category	\$ 170
Net increase in the 4000 (Supplies) Object expense category	\$ 700
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 3,500
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 14,200

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

Net increase in the 2000 (Classified Salary) Object expense category	\$ 9,830
Net increase in the 3000 (Benefits) Object expense category	\$ 170
Net increase in the 4000 (Supplies) Object expense category	\$ 700
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 3,500
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 14,200

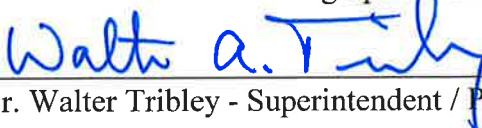
Recommended By:


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
 October 1, 2017 -October 31, 2017
 Fund 01 (Restricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	9,830.00	170.00				(10,000.00)	Transfer funds from the Extended Opportunity Programs & Service (EOPS) department, textbooks budget to hourly student salary & benefit budget. To cover budget overages. Reduction to: 01-0007-1-6430-1464-7600-000-50-7602 Addition to: 01-0007-1-6430-1464-2300-000-50-2302 01-0007-1-6430-1464-3620-000-50-2302
			700.00		3,500.00	(4,200.00)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to instructional & non instructional equipment, and printing budget. To cover budget overages. Reduction to: 01-0007-1-6420-1462-7600-000-51-7602 Addition to: 01-0007-1-0800-1462-6400-000-51-6410 01-0007-1-6420-1462-6400-000-51-6425 01-0007-1-6420-1462-6400-000-51-6405 01-0007-1-6420-1462-4500-000-51-4511 01-0007-1-6420-1462-4500-000-51-4509
0.00	9,830.00	170.00	700.00	0.00	3,500.00	(14,200.00)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017
Board Meeting Date

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of October 1, 2017 through October 31, 2017.
(Fiscal Year 2017-2018).

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$ 2,904
Net increase in the 3000 (Benefits) Object expense category	\$ 96
Net increase in the 4000 (Supplies) Object expense category	\$ 1,355
Net decrease in the 5000 (Other/Services) Object expense category	\$ 4,355

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

Net increase in the 2000 (Classified Salary) Object expense category	\$ 2,904
Net increase in the 3000 (Benefits) Object expense category	\$ 96
Net increase in the 4000 (Supplies) Object expense category	\$ 1,355
Net decrease in the 5000 (Other/Services) Object expense category	\$ 4,355


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
 October 1, 2017 - October 31, 2017
 Fund 01 (Unrestricted General Fund) Fiscal Year 2017-18

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	2,904.00	96.00	(3,000.00)				Transfer funds from the Theatre Arts department, instructional supplies budget to Professional Expert salary & benefit budget. To cover budget overages. Reduction to: 01-0030-0-1000-0210-4300-000-00-4312 Addition to: 01-0030-0-1000-0210-2400-000-00-2403 01-0030-0-1000-0210-3330-000-00-2403 01-0030-0-1000-0210-3510-000-00-2403 01-0030-0-1000-0210-3610-000-00-2403
			355.12	(355.12)			Transfer funds from the Dean of Instruction Library, Learning Resources, Online Education department, contingency budget to office supplies budget. To cover budget overages. Reduction to: 01-0065-0-6010-1551-5800-000-00-5840 Addition to: 01-0020-0-6010-1551-4500-000-00-4525
			4,000.00	(4,000.00)			Transfer funds from the Office of VP of Student Service department, contract services to food budget. To cover budget overages. Reduction to: 01-0007-0-6960-2001-5100-000-00-5180 Addition to: 01-0007-0-6960-2001-4700-000-00-4706
0.00	2904.00	96.00	1355.12	(4355.12)	0.00	0.00	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.	Included in budget

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

- a) 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:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College

Part-time, substitute, and/or overload

November 29, 2017

B-1 Teaching With Benefits

Kerchner	Amber	PERS
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B-2 Teaching Without Benefits

Farley	Pamela	DNTL
Hasslinger	John	FPTC
Lee	Rebecca	MASS
Gamiere	Constance	THEA
Garcia Garcia	Ana	BIOL
Gleason	Angela	MUSI
Johnson	Seth	FPTC
Jones	David	EMMS
Kelley	Harald	FPTC
Khadra	Tarick	ENGL
Kirk	Faith	ENGL
Knapp	Christopher	FPTC
Lamp	Robert	THEA
Lara	Celia	THEA
Lehmkuhl	Thomas	MUSI
Little	Michelle	PSYC
Lundgren	John	FPTC
Manning	Marc	EMMS
McCarthy	Michael	CHEM
Mendoza	James	FPTC
Meyer	Carolyn	POLS
O'Dell	Kristine	BUSI
Orzel	John	MUSI
Prado	Anthony	FPTC
Reed	Roger	FPTC
Rettenwender	Thomas	DRAF
Rivera	Ramon	FPTC
Roberts	Craig	BUSI
Rodriguez	Edmond	EMMS
Roesser	Douglas	BUSI
Smith	Christopher	FPTC
Smith	Christopher	EMMS
Sobotka	David	BUSI
Stewart	Michael	CSIS
Stoykov	Alexandre	CSIS
Thomas	Michael	EMMS
Tsudama	Keith	FPTC

Vincent	Renee	LIBR
Watkins	Shannan	ECED
Williams	Sheila	ENSL
Wilson	Nicole	ANTH
Wisneski	David	CSIS
Woltman	John	FPTC
Wong	Randall	FPTC
Woods	Marcus	DANC
Young	John	EMMS

C-1 Non-Teaching With Benefits

Seagal	David	CSIS
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C-2 Non-Teaching Without Benefits

Figueroa	Guadalupe	PERS
Torres	Joel	PERS
Koch	Jenna	PERS

Coaching

Kit	Elliott	PHED
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Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. C

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 Benefits and Retirement Coordinator, Human Resources, 40 hours per week, 12 months per year, effective November 30, 2017.	Included in budget
b)	Resignation for the purpose of Retirement	Resignation of Susan Kitagawa, Associate Dean, Human Resources, effective June 30, 2018 for the purpose of retirement.	N/A
c)	Recruitment	Approve the recruitment for the Associate Dean, Human Resources.	Included in budget

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

- a) Employment of Maddison Burton, Human Resources Benefits and Retirement Coordinator, Human Resources, 40 hours per week, 12 months per year, effective November 30, 2017.
- b) Resignation of Susan Kitagawa, Associate Dean, Human Resources, effective June 30, 2018 for the purpose of retirement.
- c) Approve the recruitment for the Associate Dean, Human Resources.


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

November 29, 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 Alicia Rocha, Administrative Assistant III, Academic Affairs, Range 18, 40 hours per week, 12 months per year, effective November 30, 2017.	Included in budget
b)	Employment	Employment of Jennifer Taylor, Administrative Assistant III, Planning, Research & Institutional Effectiveness, Range 18, 40 hours per week, 12 months per year, effective November 30, 2017.	Included in budget
c)	Resignation	Resignation of Hugo Quiroz, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective October 20, 2017.	Included in budget
d)	Resignation	Resignation of Curtis Harrison, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective November 22, 2017.	N/A
e)	Resignation for the purpose of Retirement	Resignation of Carolyn Lake, Instructional Specialist, English & Study Skills Center, Range 14, 18 hours per week, 7 months and 19 days, effective January 2, 2018 for the purpose of retirement.	N/A
f)	Establishment of new position	Establish new position, Categorical Services Coordinator, TRIO, 29 hours per week, 9 months per year, effective November 30, 2017. Placement on the salary schedule at Range 17.	Categorically funded

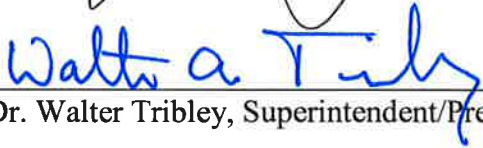
RESOLUTION: BE IT RESOLVED, that the Governing Board ratify the following item(s):

- a) Employment of Alicia Rocha, Administrative Assistant III, Academic Affairs, Range 18, 40 hours per week, 12 months per year, effective November 30, 2017.
- b) Employment of Jennifer Taylor, Administrative Assistant III, Planning, Research & Institutional Effectiveness, Range 18, 40 hours per week, 12 months per year, effective November 30, 2017.
- c) Resignation of Hugo Quiroz, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective October 20, 2017.
- d) Resignation of Curtis Harrison, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective November 22, 2017.

- e) Resignation of Carolyn Lake, Instructional Specialist, English & Study Skills Center, effective January 2, 2018 for the purpose of retirement.
- f) Establish new position, Categorical Services Coordinator, TRIO, 29 hours per week, 9 months per year, effective November 30, 2017. Placement on the salary schedule at Range 17.

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

November 29, 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 A. Tribley
Dr. Walter Tribley, Superintendent/President

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

**BOARD AGENDA:
November 29, 2017**

ACADEMIC AFFAIRS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Rocha	Alicia	Administrative Assistant III – Academic Affairs	\$19.06	11/27/2017	11/29/2017	Unrestricted	40 Hrs per Week
ATHLETICS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
O’Hare	Erin M.	Assistant Coach, Women’s Basketball	\$4,714.00	11/1/2017	03/11/2018	Unrestricted	20 Hrs per Week
Todd III	Harvey E.	Assistant Coach, Men’s Basketball	\$1,208.00	11/1/2017	03/11/2018	Unrestricted	7 Hrs per Week
Vaughn	Adisa K.	Assistant Coach, Men’s Basketball	\$1,208.00	11/1/2017	03/11/2018	Unrestricted	7 Hrs per Week
Villagrana	Michael	Assistant Coach, Men’s Basketball	\$1,208.00	11/1/2017	03/11/2018	Unrestricted	7 Hrs per Week
CTE PROGRAMS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Hishan	Nawar	Substitute – Automotive Laboratory Manager	\$19.06	11/08/2017	1/15/2018	Unrestricted	29 Hrs per Week
FACILITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Nannie	David G.	Substitute - Groundskeeper	\$14.89	10/17/2017	11/30/2017	Unrestricted	29 Hrs per Week
Tapia	Rosa M.	Substitute - Custodian	\$14.17	11/08/2017	1/15/2018	Unrestricted	29 Hrs per Week
THEATRE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Lojkovic	Michael	Substitute – Instructional Specialist – Theater – Master Carpenter	\$20.02	10/26/2017	12/15/2017	Unrestricted	29 Hrs per Week
STUDENT SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Burnett	Riley H.	Early Childhood Playground Asst. 1	\$12.00	11/08/2017	12/15/2017	Restricted	20 Hrs per Week

Monterey Peninsula Community College District

Governing Board Agenda

November 29, 2017

Consent Agenda Item No. F

Human Resources
College Area

Proposal:

To ratify the individuals listed for volunteer assignments.

Background:

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

Last Name	First Name	Department/Event	Service From:	Service To:
Hardy	Nigel J.	Computer Science	9/22/2017	12/10/2017
Kirn	Jason G.	Computer Science	9/22/2017	12/10/2017
Pham	Phuc V.	Computer Science	9/22/2017	12/10/2017
Vileta	Cyrus A.	School of Nursing	11/9/2017	5/18/2018

Budgetary Implications:

N/A

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

Recommended By: 
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: 
Kayla Garcia, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President