

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

**REGULAR MEETING
WEDNESDAY, JANUARY 24, 2018**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Consent Agenda Item No. A.1

Superintendent/President
College Area

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:

- Valerie Moule \$500 for the Maurine Church Coburn School of Nursing's Doris Etzcorn Prewitt Scholarship Fund
- Dr. Patrick and Annette Welton \$2,000 to fund two \$1,000 scholarships for the Maurine Church Coburn School of Nursing's Welton Scholars Scholarship Program
- Marilyn Zirkle \$100.00 to the Maurine Church Coburn School of Nursing

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 Governing Board

Agenda Approval:

Walter Tribley

Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Consent Agenda Item No. A.2

Fiscal Services
College Area

Proposal:

Approve the December regular, the January manual, and the January supplemental payrolls.

Background:

December 22, 2017	Regular Payroll	\$2,400,862.36
January 5, 2018	Manual Payroll	\$ 2,137.12
January 10, 2018	Supplemental Payroll	\$ 40,462.10
	Total	\$2,443,461.58

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

December 22nd regular payroll in the amount of \$2,400,862.36, the January 5th manual payroll in the amount of \$2,137.12, and the January 10th supplemental payroll in the amount of \$40,462.10 be approved.

Recommended By:



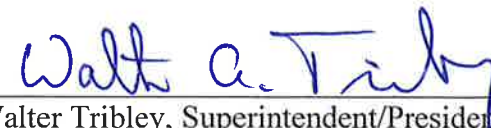
David J. Martin, Vice President of Administrative Services

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

January 24, 2018

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for December 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Total: \$ 1,282,901.06

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12360312 through 12360345, 12361129 through 12361227, 12362140 through 12362186, 12363201 through 12363258, in the amount of \$ 1,282,901.06 be approved.

Recommended By: [Signature] David J. Martin, Vice President for Administrative Services

Prepared By: [Signatures] Veronica Garcia, Accounting Specialist Rosemary Barrios, Controller

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

Checks Dated 12/05/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12360312	12/05/2017	AT&T	01-5500	IT-Open order for MPC phone bills		9.84
12360313	12/05/2017	Cafe of Monterey	01-7600	CARE-Open order-meal plans		4,980.00
12360314	12/05/2017	Calima, Chris	01-4700	PV 6745 REIMB OCT 2017 FOOD PURCHASE FOR SAT PREP AND CAMPUS		108.39
12360315	12/05/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		5,517.78
12360316	12/05/2017	CDW GOVERNMENT INC	01-4500	IS-Netsol Vistapoint License	2,289.00	
			01-6400	TRIO-computer monitor	260.92	2,549.92
12360317	12/05/2017	CHEVRON USA INC	01-5500	PE-open order for gasoline	1,952.43	
				Warehouse-Open order	924.81	2,877.24
12360318	12/05/2017	CHOMP	01-5100	Nursing- Encumber salaries	15,000.00	
				Nursing-Encumber salaries	45,968.00	60,968.00
12360319	12/05/2017	Contapay, Leann	01-4500	PV 6746 REIMB PURCHASE MADE FOR SELF DAY MARKETING MATERIALS		154.75
12360320	12/05/2017	Criste, Steven	01-5100	PV 6747 GUEST LECTURER FALL 2017		120.00
12360321	12/05/2017	Crutchfield, Eileen	01-4700	PV 6755 REIMB FOOR & DRINKS		58.80
12360322	12/05/2017	Edges Electrical Group	01-4500	VETERAN COLLABORATIVE MEETING Maintenance-Open order		409.04
12360323	12/05/2017	Diane Eisenbach	01-4500	PV 6759 REIMB 11-30-17		40.27
12360324	12/05/2017	Elsevier	01-4300	PV 6748		104.50
12360325	12/05/2017	Facilities Planning Consulting	01-5100	PV 6749		1,615.00
12360326	12/05/2017	Fletes, Kelly	01-5200	PV 6750 MILEAGE REIMB SEPT 27 AND NOV 12 2017		298.53
12360327	12/05/2017	Foundation of CA Comm Colleges	01-5300	PV 6751		7,829.34
12360328	12/05/2017	Grasmuck, Karoline	01-5200	PV 6756 REIMB FOR REGISTRATION FOR HEALTH EDUCATIONAL SERV		300.00
12360329	12/05/2017	Johnson, Edward	01-5100	Gen Inst. Cont.-Independent Contractor		15,835.94
12360330	12/05/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12360331	12/05/2017	Kitchell CEM	48-5100	Gen. Instit. Bond-Construction management		50,000.00
12360332	12/05/2017	Klemek, Robert	01-6400	PV 6752 MOBILE RADIO		300.00
12360333	12/05/2017	Kurvi, Tiina	01-5800	Health Services-Independent Contractor		640.00
12360334	12/05/2017	Leone, Bill	01-5800	Health Services-Independent Contractor		710.00
12360335	12/05/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		150.57
12360336	12/05/2017	MPC District	01-7500	PV 6757 DREAM ACT STUDENT EMERGENCY FUNDS		35,304.00
12360337	12/05/2017	Nyznyk, Cathy	04-5600	PV 6753 REIMB ANNUAL CENTER LICENSE FEE		968.00
12360338	12/05/2017	Office Depot	01-4300	Marina Ed-Open order	249.33	

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

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Checks Dated 12/05/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12360338	12/05/2017	Office Depot	01-4300	PE-Open order	602.58	
			01-4500	Academic Affairs-open order	234.66	
				EOPS: Open order	65.21	
				Fiscal - Open order	203.56	
				IT-Open order	777.62	
				Matriculation-Open order	280.52	
				Print Shop-Open order	365.29	
				Storgm Work Force-Open order	276.63	3,055.40
12360339	12/05/2017	OHLONE COLLEGE MEN'S BASKETBAL	01-5800	PV 6754 OHLONE COLLEGE BASKETBALL		350.00
				ENTRY FEE		
12360340	12/05/2017	San Francisco Chronicle	01-4500	PV 6760 ANNUAL SUBSCRIPTION 2017		772.79
				AND PASS DUE FEE		
12360341	12/05/2017	Singletery, Cynthia	01-4300	PV 6758 REIMB FOR SUPPLIES		36.58
12360342	12/05/2017	Skyta, Jamie	01-5800	Health Services-Open order		540.00
12360343	12/05/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		40,900.00
12360344	12/05/2017	Virtual VRI	01-5100	ARC-Independent Contractor Agreement		1,335.00
12360345	12/05/2017	Wood, Christine	01-4300	PV 6761 REIMB 12-4-17		71.07
Total Number of Checks					34	245,577.75

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	32	194,609.75
04	Children Center	1	968.00
48	Building Fund (M)	1	50,000.00
Total Number of Checks		34	245,577.75
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			245,577.75

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Checks Dated 12/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12361129	12/07/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		22,616.11
12361130	12/07/2017	AIT5 INC	01-5600	PV 6831		211.78
12361131	12/07/2017	Allen, Skyler	01-5800	PV 6764 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361132	12/07/2017	Bayley, Bernardo	01-5800	PV 6765 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361133	12/07/2017	Botkin, Cody	01-5800	PV 6766 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361134	12/07/2017	Boughton, Jennifer	01-5800	PV 6767 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361135	12/07/2017	Bravo, Ahlani	01-5800	PV 6768 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361136	12/07/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		400.00
12361137	12/07/2017	Byrd, Stephen	01-5800	PV 6769 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361138	12/07/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	12,103.39	
			47-5500	Gen Instit. Util-Open order	824.27	12,927.66
12361139	12/07/2017	California Janitorial Supply	01-4500	Custodial-Open order		276.60
12361140	12/07/2017	Chang, Jeff	01-5800	PV 6770 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361141	12/07/2017	Chavez, Nicolas	01-5800	PV 6771 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361142	12/07/2017	Chong, Andy	01-5800	PV 6772 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361143	12/07/2017	COAST COUNTIES GLASS INC	01-5500	Maintenance-Open order		72.50
12361144	12/07/2017	Crockett, Thomas	01-5800	PV 6766 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361145	12/07/2017	Cruz, Evelyn	01-5800	PV 6774 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361146	12/07/2017	Day, Matthew	01-5800	PV 6775 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361147	12/07/2017	Disilva, Dominic	01-5800	PV 6776 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361148	12/07/2017	Doll, Brenan	01-5800	PV 6777 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361149	12/07/2017	Dulay, Kevyn	01-5800	PV 6778 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361150	12/07/2017	Edges Electrical Group	01-4500	Maintenance-Open order		202.48

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Checks Dated 12/07/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12361151	12/07/2017	Erickson, Christine	01-5200	PV 6832 REIMB FOR MILEAGE NOVEMBER 2017		93.25
12361152	12/07/2017	Ewing Irrigation	01-4500	Grounds-Open order		188.41
12361153	12/07/2017	Ferguson, Tyler	01-5800	PV 6779 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361154	12/07/2017	Figueroa, Julieanne	01-5800	PV 6780 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361155	12/07/2017	Fittro, Steven	01-5800	PV 6781 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361156	12/07/2017	Flores, Alexis	01-5800	PV 6782 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361157	12/07/2017	Furey, David	01-5100	PV 6830 Assistant Instructor for FPTC 101		240.00
12361158	12/07/2017	Gavin, Jake	01-5800	PV 6783 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361159	12/07/2017	Giammanco, Kacey	01-5800	PV 6829 REIMB FOR DECEMBER 2017 SUPPLIES FOR WORKSHOP		317.21
12361160	12/07/2017	Gilbert, Natalie	01-5800	PV 6784 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361161	12/07/2017	Gonzalez, Abraham	01-5800	PV 6785 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361162	12/07/2017	Gonzalez, Armand	01-5800	PV 6786 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361163	12/07/2017	Grima, Christen	01-5800	PV 6787 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361164	12/07/2017	Hawkins, Tyrone	01-5800	PV 6788 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361165	12/07/2017	Hernandez, Ricardo	01-5800	PV 6789 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361166	12/07/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		371.93
12361167	12/07/2017	Houghton Mifflin Harcourt	01-4300	ARC-Tests		423.52
12361168	12/07/2017	Hubenthal, Ryan	01-5800	PV 6790 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361169	12/07/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		5,088.00
12361170	12/07/2017	Jassowski, Mackenzie	01-5800	PV 6791 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361171	12/07/2017	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00
12361172	12/07/2017	Krechuniak, James	01-5800	PV 6792 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361173	12/07/2017	Leith, Andrea	01-5800	PV 6793 REIMB STUDENT CHARGED TWICE IN ERROR		129.00

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Checks Dated 12/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12361174	12/07/2017	Martinez, Mayra	01-5800	PV 6794 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361175	12/07/2017	Masuen, Sydnee	01-5800	PV 6795 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361176	12/07/2017	McDonald, Erik	01-5200	PV 6833 REIMB FOR MILEAGE NOVEMBER 2017		81.32
12361177	12/07/2017	McSorley, Sydnee	01-5800	PV 6796 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361178	12/07/2017	Moulton, Benjamin	01-5800	PV 6797 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361179	12/07/2017	MPC District	04-3400	CDC H&W		10,997.32
12361180	12/07/2017	MPC District	01-3400	Health and Welfare		129,570.10
12361181	12/07/2017	MPC District	04-3400	OPEB for CDC		1,500.00
12361182	12/07/2017	MPC District	01-3400	OPEB		13,500.00
12361183	12/07/2017	MPC District	39-3400	OPEB Security		3,000.00
12361184	12/07/2017	MPC District	39-3400	Securitiy H&W		22,759.00
12361185	12/07/2017	Mulhern, Trevor	01-5800	PV 6798 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361186	12/07/2017	Niven, Margaret	01-4300	PV 6762 REIMB SUPPLIES FOR PAINTING CLASSES		42.23
12361187	12/07/2017	Noon, Richard	01-5800	PV 6799 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361188	12/07/2017	Norlund, Korinne	01-5800	PV 6800 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361189	12/07/2017	Office Depot	01-4500	Library-Open order	807.73	
				Matriculation-Open order	8.69	816.42
12361190	12/07/2017	Ojeda, Jesus	01-5800	PV 6801 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361191	12/07/2017	Okerson, Tanner	01-5800	PV 6802 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361192	12/07/2017	Ornelas, Jose	01-5800	PV 6803 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361193	12/07/2017	Otherson, Kelly	01-5800	PV 6804 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361194	12/07/2017	Padilla, Javier	01-5800	PV 6805 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361195	12/07/2017	Patel, Jay	01-5800	PV 6806 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361196	12/07/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		376.00

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Checks Dated 12/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12361197	12/07/2017	Peninsula Pool Service	01-4500	Custodial-open order		373.10
12361198	12/07/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12361199	12/07/2017	Perkins, Stephanie	01-5200	PV 6828 REIMB FOR MILEAGE SEPT-NOVEMBER 2017		29.96
12361200	12/07/2017	Prather, Savanna	01-5800	PV 6807 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361201	12/07/2017	Preti, Isabelle	01-5800	PV 6808 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361202	12/07/2017	Ramirez-Ochoa, Chris	01-5800	PV 6809 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361203	12/07/2017	Raskoff, Kevin	01-5200	PV 6763 REIMB PARKING FEES FIELD TRIP		9.00
12361204	12/07/2017	Reyestiscareno, Anis	01-5800	PV 6810 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361205	12/07/2017	Romero, Yuriko	01-5800	PV 6811 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361206	12/07/2017	Schrammel, Charles	01-5800	PV 6812 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361207	12/07/2017	Shay, Carmen	01-5800	PV 6813 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361208	12/07/2017	Shell, Brock	01-5800	PV 6814 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361209	12/07/2017	Sherman, Donald	01-5800	PV 6815 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361210	12/07/2017	SIERRA PACIFIC TURF SUPPLY	01-4500	Ground-Open order		651.62
12361211	12/07/2017	Sims, Griffin	01-5800	PV 6816 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361212	12/07/2017	Smith, Douglas	01-5800	PV 6817 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361213	12/07/2017	Smith, Erin	01-5800	PV 6818 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361214	12/07/2017	Smith, Tyler	01-5800	PV 6819 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361215	12/07/2017	Spence, Thomas	01-5800	PV 6820 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361216	12/07/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	25.53	
			04-4700	Children's Center - Open order	643.62	669.15
12361217	12/07/2017	Thomas, Jonathan	01-5800	PV 6821 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361218	12/07/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		20.13

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

Checks Dated 12/07/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12361219	12/07/2017	Velasquez, Ricardo	01-5800	PV 6822 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361220	12/07/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Open order		261.25
12361221	12/07/2017	Villagrana, Michael	01-5800	PV 6834 SCOREKEEPER WOMENS BASKETBALL 11-14-17		30.00
12361222	12/07/2017	Wallace, Kyle	01-5800	PV 6823 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361223	12/07/2017	Waters, Wendy	01-5800	PV 6824 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361224	12/07/2017	Weisfuss, Michael	01-5800	PV 6825 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361225	12/07/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00
12361226	12/07/2017	Woodfin, Scott	01-5800	PV 6826 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12361227	12/07/2017	Yoro, Gary	01-5800	PV 6827 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
Total Number of Checks					99	246,994.85

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	93	206,983.86
04	Children Center	3	13,166.47
39	Parking Fund (M)	3	26,020.25
47	College Center (M)	1	824.27
Total Number of Checks		99	246,994.85
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			246,994.85

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 12/12/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12362140	12/12/2017	AdSpec	01-7600	PV 6835		757.98
12362141	12/12/2017	Airgas USA	01-4300	Chemistry-Open order		5.15
12362142	12/12/2017	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61
12362143	12/12/2017	Bradley, Lakisha	01-5200	PV 6836 TRAVEL REIMB CONFERENCE IN SANTA ROSA DEC 6&7 2017		234.58
12362144	12/12/2017	Brown, Charles	01-5200	PV 6857 MILEAGE REIMB NOV 16-18 2017		74.69
12362145	12/12/2017	Cafe of Monterey	01-4700	PV 6837	1,231.59	
				PV 6861	1,631.25	2,862.84
12362146	12/12/2017	Cavanaugh, Jill	01-5200	PV 6838 MILEAGE REIMB OCT 20-NOV 17 2017		46.34
12362147	12/12/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		5,342.13
12362148	12/12/2017	CDW GOVERNMENT INC	48-5100	PV 6856		23,500.00
12362149	12/12/2017	Central Coast Media Enterprise	01-4500	PV 6839		15.23
12362150	12/12/2017	Cintas Corp #630	01-4500	Custodial-open order	90.13	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	132.62
12362151	12/12/2017	Collaborative Brain Trust Cons	01-5100	President's Office-HR staffing plan		10,800.00
12362152	12/12/2017	Coppernoll, Margaret-Anne	01-5200	PV 6858 MILEAGE REIMB NOV 16-18 2017		67.52
12362153	12/12/2017	Dunn Gustafson, Marilyn	01-5200	PV 6859 MILEAGE REIMB NOV 16-18 2017		78.48
12362154	12/12/2017	FHEG MPC BOOKSTORE	01-7600	PV 6840 INVOICES ACCT# 18136, 18138, 18137		187,066.25
12362155	12/12/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,292.00
12362156	12/12/2017	Giammanco, Kacey	01-5200	PV 6841 REIMB FOR CAR RENTAL CONF 11/6-9/17		54.38
12362157	12/12/2017	Gonzalez, Elizabeth	01-5200	PV 6842 MILEAGE REIMB 12-4-17		75.97
				COMMUNITY COLLEGE PARTNERS		
12362158	12/12/2017	Gunter, Scott	01-4300	PV 6851 REIMB	17.98	
			01-5200	PV 6843 TRAVEL REIMB TO CONF IN RIVERSIDE 11-11-17	58.94	76.92
12362159	12/12/2017	Ihn, He Seon	01-5200	PV 6844 MILEAGE REIMB TRAVEL GAVILAN COLLEGE MEETING 10-6-17		33.17
12362160	12/12/2017	Jansen, Molly	01-4300	PV 6845 REIMB FOR MATERIAL FEES 12-7-17	70.52	
			01-4700	PV 6844 REIMB FOR FOOD ADVISORY BOARD AUTO & HOSPITALITY	76.20	146.72
12362161	12/12/2017	Jobelephantcom Inc	01-4500	PV 6855		30.00
12362162	12/12/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order		19,248.12
12362163	12/12/2017	Jim McDonnell	01-4500	PV 6845 REIMB FOR SEA MATE STORE SUPPLIES FOR GUAM		381.47

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

ESCAPE ONLINE

Page 1 of 3

Checks Dated 12/12/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12362164	12/12/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		26.86
12362165	12/12/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order	553.72	
			47-5500	College Center- Open order	224.98	778.70
12362166	12/12/2017	Monterey County Business Counc	01-5300	PV 6854		500.00
12362167	12/12/2017	Monterey County Elections	01-5700	PV 6850		8,384.06
12362168	12/12/2017	Northern CA Comm College Pool	01-3600	VPAS-Worker Comp for NCCCP JPA		152,369.00
12362169	12/12/2017	Office Depot	01-4300	Bus & Tech-Open order	91.58	
				Humanities-Open order	146.12	
				Life Science-Open order	97.88	
				PSTC-Open order	61.85	
			01-4500	Fiscal - Open order	105.94	
				International Students-Open order	203.80	
				IT-Open order	192.15	
				Print Shop-Open order	226.90	1,126.22
12362170	12/12/2017	Ramirez, Jesus	01-5100	PV 6846 GUEST LECTURER FALL 2017		240.00
12362171	12/12/2017	Reinke, Georgina	01-5200	PV 6853 MILEAGE REIMB AUG 14 - NOV 22 2017		55.64
12362172	12/12/2017	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open order		495.97
12362173	12/12/2017	Sarkar, Nandita	01-5100	MATE-Independent Contractor		1,106.00
12362174	12/12/2017	Shelling, Allison	01-5200	PV 6849 MILEAGE REIMB OCT12-NOV 28 2017		88.83
12362175	12/12/2017	Sinclair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12362176	12/12/2017	SMART & FINAL	04-4500	Children's Center-Open order	114.48	
			04-4700	Children's Center-Open order	398.08	512.56
12362177	12/12/2017	Southwell, Matthew	01-5200	MATE-2017 Summer Intern		2,142.86
12362178	12/12/2017	Steck, Loren	01-5200	PV 6860 MILEAGE REIMB NOV 16-18 2017		85.60
12362179	12/12/2017	SupplyWorks	01-4500	Custodial-Open order		7,873.10
12362180	12/12/2017	Swan, Kim	01-5200	PV 6847 REIMB EXPENSES MATE, FOOD FOR VOLUNTEERS AND PARKING		118.53
12362181	12/12/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	48.18	
			04-4700	Children's Center - Open order	22.82	71.00
12362182	12/12/2017	TBC Communications & Media	01-5800	PV 6848		3,000.00
12362183	12/12/2017	Tribley, Walter	01-5200	PV 6852 MILEAGE REIMB NOV 16-18 2017		82.39
12362184	12/12/2017	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	836.45	1,895.09
12362185	12/12/2017	Waxie Sanitary	01-4500	Custodial-open order		1,080.93
12362186	12/12/2017	Wecker, Sabine Grinstein	01-5100	ARC-Independent Contractor		1,954.50

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 12/12/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					47	442,541.21

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	44	417,396.22
04	Children Center	2	583.56
39	Parking Fund (M)	1	836.45
47	College Center (M)	1	224.98
48	Building Fund (M)	1	23,500.00
Total Number of Checks		47	442,541.21
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			442,541.21

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

Checks Dated 12/14/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12363201	12/14/2017	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		6,400.00
12363202	12/14/2017	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		3,585.02
12363203	12/14/2017	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		4,166.67
12363204	12/14/2017	Andrade, Javier	01-5200	PV 6870 MILEAGE REIMB JULY-SEPT 2017, SEPT-NOV 2017		247.71
12363205	12/14/2017	Anthem Blue Cross	01-3400	Gen. Instit. Support/Ins-Open order		1,567.47
12363206	12/14/2017	Ayala-Patlan, Selina	01-5200	PV 6862 REIMB FOR MILEAGE NOV 15-DEC 8 2017		55.96
12363207	12/14/2017	Bates, Wendy	01-5200	PV 6863 Meal Money DeAnza 1-5-18		160.00
12363208	12/14/2017	Benjamin, Judy	01-5800	PV 6877 BASKETBALL GAMES NOV 30-DEC 2 2017		80.00
12363209	12/14/2017	Buggs, Latrice	01-5800	PV 6876 BASKETBALL GAMES NOV 14-DEC 2 2017		370.00
12363210	12/14/2017	Cafe of Monterey	01-7600	CARE-Open order-meal plans		5,773.00
12363211	12/14/2017	Carrasco, Angela	01-5200	PV 6874 REIMB TRAVEL CONF IN SANTA ROSA DEC 6-7 2017		231.55
12363212	12/14/2017	Cintas Corp #630	01-4500	Custodial-open order	90.13	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	132.62
12363213	12/14/2017	Dimension Data	01-5600	IT-Web EX route		366.30
12363214	12/14/2017	Downtown Ford Sales	01-6400	Safety Trust-2 vans		62,059.58
12363215	12/14/2017	Edges Electrical Group	01-4500	Maintenance-Open order		81.71
12363216	12/14/2017	Ewing Irrigation	01-4500	Grounds-Open order		856.69
12363217	12/14/2017	FEDEX	01-5800	Warehouse-Open order		68.09
12363218	12/14/2017	Finegan & Harrington	01-5700	President's office-open order for Legal		2,212.50
12363219	12/14/2017	Flanary, Alyssa	01-5800	PV 6879 BASKETBALL GAMES NOV 30-DEC 2 2017		120.75
12363220	12/14/2017	Fraser, Scott	01-5100	MATE-Independent Contractor		11,375.00
12363221	12/14/2017	Greenwaste Recovery, INC	01-5500	PSTC-open order	663.17	
				PV 6872	294.25	957.42
12363222	12/14/2017	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 6887 ART CLASS SPRING 2018		540.00
				PV 6888 ART CLASS IN SPRING 2018	1,080.00	1,620.00
12363223	12/14/2017	ISAA Inc	01-5200	PV 6871 2017-2018 ITEST SUPPORT PENNSYLVANIA MATE REG PRG		4,255.00
12363224	12/14/2017	ITC Systems	01-4500	Library-Go Print cards		375.44
12363225	12/14/2017	Johnson, Rick	01-5200	PV 6864 MILEAGE REIMB NOV 16-18 2017		75.54
12363226	12/14/2017	Junk King	01-6200	PV 6882		500.00
12363227	12/14/2017	Kurvi, Tiina	01-5800	Health Services-Independent Contractor		260.00

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

Checks Dated 12/14/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12363228	12/14/2017	LAB Corp	01-6400	PV 6866 RE-ISSUE INV 1323		14,527.00
12363229	12/14/2017	Leone, Bill	01-5800	Health Services-Independent Contractor		300.00
12363230	12/14/2017	Loomis, Kathryn	01-5100	MATE-Independent Contractor	2,280.00	
			01-5200	PV 6875 REIMB TRAVEL 2017 MATE INTERNATIONAL COMPETITION	1,281.94	3,561.94
12363231	12/14/2017	Marina Coast Water District	01-5500	Marina Ed Center-Open order	1,145.01	
				PSTC-open order	1,071.73	2,216.74
12363232	12/14/2017	McSorley, Travis	01-5800	PV 6873 REIMB STUDENT CHARGED TWICE IN ERROR		129.00
12363233	12/14/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order		1,791.16
12363234	12/14/2017	Monterey Fire Extinguisher	01-4500	PV 6883		111.13
12363235	12/14/2017	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Util-Open order		125.48
12363236	12/14/2017	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Util-Open order	6,955.25	
				Marina Ed Center-open order	224.64	7,179.89
12363237	12/14/2017	Nelly Group, LLC	01-5100	MATE-Independent Contractor		1,666.66
12363238	12/14/2017	Office Depot	01-4300	English Center-Open account	72.61	
				Marina Ed-Open order	101.04	
				Physical Science-Open order	433.71	
			01-4500	Academic Affairs-open order	57.47	
				International Students-Open order	64.86	
				Library-Open order	298.13	
				Matriculation-Open order	134.60	1,162.42
12363239	12/14/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	153.01	
			47-5500	Gen Instit. Util.Open order	10.42	163.43
12363240	12/14/2017	PACIFIC REPERTORY THEATRE	01-5100	PV 6886 FALL 2017 SECT 0542		2,754.36
12363241	12/14/2017	Pak, Golnoush	01-5200	PV 6865 MILEAGE REIMB NOV 16-18 2017		45.12
12363242	12/14/2017	Patania, Ashley	01-5800	Health Services-Independent Contractor		820.00
12363243	12/14/2017	Peninsula Pool Service	01-4500	Custodial-open order		286.32
12363244	12/14/2017	Rackspace	01-5600	IT- Open PO for Rackspace		720.39
12363245	12/14/2017	Seaside Chamber of Commerce	01-5300	PV 6867		100.00
12363246	12/14/2017	SENTRY ALARM SYSTEMS	01-5500	PV 6884 INV 81660, 82791		613.08
12363247	12/14/2017	Singletary, Cynthia	01-4300	PV 6868 REIMB FOR INSTRUCTIONAL SUPPLIES.		162.36
12363248	12/14/2017	Skyta, Jamie	01-5800	Health Services-Open order		160.00
12363249	12/14/2017	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12363250	12/14/2017	Spiering, Blake	01-5200	PV 6869 MEAL MONEY DEANZA 1-5-18		180.00
12363251	12/14/2017	SupplyWorks	01-4500	Custodial-open order		103.03
12363252	12/14/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	28.31	

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 12/14/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12363252	12/14/2017	Sysco Food Service of SF	04-4700	Children's Center - Open order	924.82	953.13
12363253	12/14/2017	Thomson Reuters	01-4500	PV 6885 CCRT5 CA COMMUNITY COLLEGES AND MARTIME		176.18
12363254	12/14/2017	Tucker, Tifani	01-5800	PV 6880 BASKETBALL GAMES NOV 30-DEC 2 2017		68.25
12363255	12/14/2017	Tuman, Michael	01-5800	PV 6881 BASKETBALL GAMES NOV 14-DEC 2 2017		90.00
12363256	12/14/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		26.06
12363257	12/14/2017	Villagrana, Michael	01-5800	PV 6878 BASKETBALL GAMES NOV 30 - DEC 2 2017		80.00
12363258	12/14/2017	Weldon Williams & Lick, Inc	39-4500	Parking-Open order for direct fulfillment		138.60
Total Number of Checks					58	347,787.25

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	342,518.43
04	Children Center	1	953.13
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	1	138.60
47	College Center (M)	1	10.42
Total Number of Checks		58	347,787.25
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			347,787.25

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

January 24, 2018

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the December 2017 Purchase Orders, Numbers B1800459 through B1800480.

Background:

Purchase Orders B1800459 through B1800480 were produced in December 2017. These orders totaled \$249,986.09 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

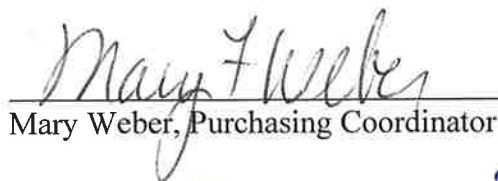
RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800459 through B1800480 in the amount of \$249,986.09 be approved.

Recommended By:



David J Martin, Vice President of Administrative Services

Prepared By:

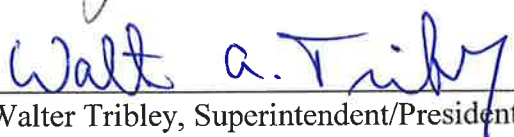


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

(See Last Page) *** Board Meeting Date January 24, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00459	Office Depot	031	Grpahic Arts-open order	01-4300	450.00	
B18-00460	Office Depot	053	Physical Science-Open order	01-4300	1,999.00	
B18-00461	Office Depot	086	PSTC-Open order	01-6400	1,999.00	
B18-00462	Field Turf	051	Capital Equipment-Softball turf	01-6400	96,666.00	
B18-00463	Edges Electrical Group	052	Maintenance-light bulbs	01-4500	1,356.35	
B18-00464	CHEVRON USA INC	051	PE-Open order	01-5500	3,500.00	
B18-00465	Office Depot	051	PE-open order	01-4300	1,500.00	
B18-00466	Deaf & Hard of Hearing Srv Ctr	059	ARC-Open order for ASL Interpreting	01-5100	25,000.00	
B18-00467	Peninsula Business Interiors	041	IT-Reissued B1800405 to PBI	01-4500	2,740.83	
B18-00468	MPC Bookstore	057	ARC-Bookstore vouchers	01-7600	40.00	
B18-00469	Pocket Nurse	045	Medical Assisting-MEDA supplies	01-4300	293.75	
B18-00470	Finegan & Harrington	058	President's office-open order for Legal	01-5700	10,000.00	
B18-00471	Valerie Fern	051	Men's Athletics-Independent Contractor	01-5800	440.00	
B18-00472	Lofgren, Kenneth	041	Gen Instit. Contg-Independent Contractor	01-5100	10,851.34	
B18-00473	AT&T	041	Marina Ed-Open order for phone & internet	01-5500	28,000.00	
B18-00474	Hull, Chelsea	059	ARC-Independent Contractor Agreement	01-5100	25,000.00	
B18-00475	Peninsula Business Interiors	080	Instit Contg. Keyboard tray	01-6400	248.26	
B18-00476	Peninsula Business Interiors	080	Instit. Contg. 3 Amia task chairs	01-6400	1,330.40	
B18-00477	Esna Technologies Inc	041	IS-Cloudlink annual software maint.	01-5600	5,250.00	
B18-00478	CDW GOVERNMENT INC	026	Block Grant-22 PCs & monitors	01-6400	24,788.88	
B18-00479	CDW GOVERNMENT INC	023	A&R- plantronics headset	01-4500	310.78	
B18-00480	B & H PHOTO/VIDEO	031	Block Grant-Musical Equip	01-6400	8,221.50	
Total Number of POs				22	Total	249,986.09

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	22	249,986.09

Information is further limited to: Purchase Orders starting with text between B18-00459 and B18-00480

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

January 24, 2018
Board Meeting Date

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

Approve budget adjustment for the period of December 31, 2017.
(Fiscal Year 2017-2018).

Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of
increases to the total Fiscal Year budget.

Budgetary Implications:

Fund 01 (Restricted Fund)

Table with 2 columns: Description of budget increase and Amount. Rows include categories like 1000 (Certificated Salary), 2000 (Classified Salary), 3000 (Benefits), 4000 (Supplies), 5000 (Other/Services), 6000 (Capital Outlay), 7000 (Other Outgo), and Total increase in expense lines budgeted.

RESOLUTION: BE IT RESOLVED, that the following budget increases in the Restricted
Fund be approved:

Increase of \$669,385.00 in funds received for FY 2017-2018.

Recommended By: [Signature]
David J. Martin, Vice President for Administrative Services

Prepared By: [Signatures]
Linda Martin - Accounting Specialist III Rosemary Barrios - Controller

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

MPC
Monterey Peninsula College

BUDGET INCREASES
December 1, 2017-December 31, 2017
Fund 01 (Restricted Budget) Fiscal Year 2017-18

	AMOUNTS	AMOUNTS
EXPLANTIONS		
To setup revenue and expense for Student Success noncredit deferred revenue carryover funds from 2016-2017		
Total Revenue:	22,402.47	
Total Expenses:		22,402.47
To setup revenue and expense for Student Equity deferred revenue carryover funds from 2016-2017		
Total Revenue:	89,836.72	
Total Expenses:		89,836.72
To setup revenue and expense for Student Success credit deferred revenue carryover funds from 2016-2017		
Total Revenue:	557,145.48	
Total Expenses:		557,145.48
TOTAL INCREASES	669,384.67	669,384.67

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018
Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

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

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Table with 2 columns: Description and Amount. Rows include Net decrease in the 1000 (Certificated Salary) Object expense category (\$1,500), Net increase in the 2000 (Classified Salary) Object expense category (\$1,000), Net decrease in the 5000 (Other/Services) Object expense category (\$1,953), Net increase in the 6000 (Capital Outlay) Object expense category (\$ 407), and Net increase in the 7000 (Other Outgo) Object expense category (\$2,046).

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

Table with 2 columns: Description and Amount. Rows include Net decrease in the 1000 (Certificated Salary) Object expense category (\$1,500), Net increase in the 2000 (Classified Salary) Object expense category (\$1,000), Net decrease in the 5000 (Other/Services) Object expense category (\$1,953), Net increase in the 6000 (Capital Outlay) Object expense category (\$ 407), and Net increase in the 7000 (Other Outgo) Object expense category (\$2,046).

Recommended By: [Signature] David J. Martin, Vice President for Administrative Services

Prepared By: [Signature] Linda Martin - Accounting Specialist III [Signature] Rosemary Barrios - Controller

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

BUDGET REVISIONS
 December 1, 2017 -December 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	
				(406.66)	406.66		Transfer funds from the Distance Education department, computer software budget to non-instructional equipment budget. To cover budget overages. Reduction to: 01-0020-0-6130-1130-5600-000-00-5643 Addition to: 01-0020-0-6130-1130-6400-000-00-6425
(1,500.00)				1,500.00			Transfer funds from the Older Adult Program department, hourly teaching budget to rent, leases budget. To cover budget overages. Reduction to: 01-0090-0-1500-1040-1300-000-00-1301 Addition to: 01-0030-0-6010-1040-5600-000-00-5616
	1,000.00			(3,046.24)		2,046.24	Transfer funds from the Office of VP of Student Service department, contract services to student supplies budget and Athletics-Mens department, classified overtime budget. To cover budget overages. Reduction to: 01-0007-0-6960-2001-5100-000-00-5180 Addition to: 01-0007-0-6960-2001-7600-000-00-7602 01-0007-0-6960-1405-2300-000-00-2303
(1500.00)	1000.00	0.00	0.00	(1952.90)	406.66	2046.24	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget increase to the Capital Outlay Fund for the period of December 2017.

Background:

Board policy 2120 requires Board Approval of increase to the Fiscal Year budget. Please see attached budget increases.

Budgetary Implications:

Capital Outlay Fund

Revenue Increase of: \$592,828

Expense Increase of: \$167,376

- Resolution: BE IT RESOLVED, that the following budget increase in the Capital Outlay Fund be approved: Increase of \$592,828 in revenue and Increase of \$167,376 in expense.

Recommended By:

David J. Martin - Vice President of Administrative Services

Prepared By:

Rosemary Barrios - Controller

Agenda Approval:

Dr. Walter Tribely - Superintendent/President

Monterey Peninsula College
BUDGET INCREASES
December 1, 2017 - December 31, 2017

EXPLANATIONS	Amounts	Amounts
To setup revenue and expense for Scheduled Maintenance carryover funds from 2016-2017.		
Total Revenue	443,488.00	
Total Expense		121,674.00
To setup revenue and expense for Prop 39 carryover funds from 2016-2017.		
Total Revenue	149,340.00	
Total Expense		0.00
To setup revenue and expense for Redevelopment carryover funds from 2016-2017.		
Total Revenue	0.00	
Total Expense		45,702.00
TOTAL INCREASES	<u>592,828.00</u>	<u>167,376.00</u>

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Shawn Anderson, Assistant to the Superintendent/President, President's Office, 40 hours per week, 12 months per year, effective January 25, 2018.	Included in budget

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

- a) Employment of Shawn Anderson, Assistant to the Superintendent/President, President's Office, 40 hours per week, 12 months per year, effective January 25, 2018.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Laura Cote, full-time, temporary, non-tenure track Theatre Instructor, Column and Step placement pending verification of education and experience, for Spring 2018, effective January 18, 2018.	Included in budget
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for spring.	Included in budget



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

- a) Employment of Laura Cote, full-time, temporary, non-tenure track Theatre Instructor, Column and Step placement pending verification of education and experience, for Spring 2018, effective January 18, 2018.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2018.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

Walt a. Tribby
Dr. Walter Tribbley, Superintendent/President

Monterey Peninsula College
 Part-time, substitute, and/or overload
 January 24, 2018

B-1 Teaching With Benefits

Abend	Richard	ETNC
Ambaw	Abeje	PHSO
Anderson	John	MUSI
Barrie	Bruce	BUSI
Bates	Wendy	PHED
Bates	Wendy	PFIT
Bell	Monika	MEDA
Blanchard	Lauren	POLS
Boynton	Diane	SPCH
Carroll	Marcus	PHED
Carroll	Marcus	PFIT
Castillo	Leandro	BUSI
Craig	Heather	ANAT
Crutchfield	Eileen	HUMS
Dagdikian	James	ARTG
Davis	Dawn	GWOS
Dennehy	Merry	ENGL
Dorsch	Francisco de Borja	SPAN
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Eubanks	Sidney	ENGL
Faust	Heather	ANAT
Gilbert	Paola	ENGL
Gonzales	Lisa	FREN
Grasmuck	Karoline	DNTL
Haffa	Alan	GENT
Jansen	Molly	HOSP
Johnson	Anita	ENGL
Lawrence	James	AUTO
May	Molly	ENGL
Mikkelsen	Jon	BUSI
Nyznyk	Catherine	ECED
Osburg	Jonathan	ENGL
Partch	Penny	ENSL
Penney	Beth	ENGL
Phillips	Daniel	PHED
Quinonez	Gary	ARTD
Rasmussen	Michael	PFIT
Schutzler	Lyndon	PFIT
Seagal	David	CSIS
Singh	Damanjit	CSIS
Smith	Robynn	ARTS
Spiering	Charles	PHED
Spiering	Charles	PFIT

B-2 Teaching Without Benefits

Adam	Andre	HOSP
Aguilar	Robert	MUSI

Ahmed	Osman	ANAT
Albert	Mary	ETNC
Albert	Mary	THEA
Allison	Melanie	ECED
Alonas-Kodl	Margaret	ARCE
Avant	Sharon	DNTL
Bachman	Erik	ENGL
Banks	Sonia	POLS
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Benavente	Emilia	PFIT
Berg	William	PHED
Berteaux	John	GENT
Berti	Lisa	ENSL
Brady	Brian	ENSL
Bryant	Richard	MUSC
Burns	Susanne	THEA
Byrom	Debra	MEDA
Cairrel	Arturo	PHED
Carlson	Susan	MEDA
Carney	Caroline	PSYC
Caughman	Jorge	HOSP
Chap	Marilyn	SOCI
Cisneros	Sara	SPAN
Collins	Philip	MUSI
Connett	Dana	FASH
Converse	Joshua	ENGL
Cortes	Ariana	SOCI
Cote	Laura	THEA
Cristi Michael	Barbara	FREN
Dally	David	MUSI
Daniels	Alexandra	PFIT
Deaconoff	Cyril	MUSI
Deal	Sarah	PSYC
Del Pozo	Judith	SPAN
Dietrich-Hart	Christine	ENSL
Drezner	Robert	PSYC
Drown-Delfino	Dawn	ADMJ
Ducote	Keith	GEOG
Duong	Thu	LIBR
Edison	Katherine	MUSI
Elliott	Kit	PHED
Eriksen	Dave	HOSP
Evans	Marcus	AUTO
Farley	Daniel	POLS
Fetler	Erik	ENGL
Fisher	Amber	SIGN
Forte	Kimberlyn	ENGL
Fujimoto	Susan	SPCH
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Galer	Kari	ECED
Gamble	Erin	PFIT
Garry	Jody	EDUC
Genauer	Rebecca	SPCH

Gensel	Gordon	MEDA
George	Garrett	HIST
Gordon	Justin	THEA
Gorman	David	ENSL
Grohol	Jennifer	HIST
Grych	Margot	ORNH
Haro	Paula	PFIT
Hartzel	Barry	AUTO
Headley	Laura	ENGL
Hopkins Carpenetti	Maia	DNTL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL
Jacinto	Janet	MASS
Jeffrey	Caitlin	HIST
Jensen	Katrina	ENGL
Jonker	Kevin	ENGL
Keindl	Pamela	DANC
Kern	John	ORNH
Kim	Jeannie	ENGL
Klein	Evelyn	ARTS
Lachman	Larry	PSYC
Lamp	Robert	ARTB
Lara	Celia	ARTP
Lee	Rebecca	MASS
Lehmkuhl	Thomas	MUSI
Lemoine	Sunny	ENGL
Leni	Edith	SPAN
Leonard	Denese	ARTS
Little	Michelle	PSYC
Logan	Thomas	HIST
Lord	Vanessa	NUTF
Marquez	Maria	SPAN
McDrew	Megan	SOCI
McGuirk	Ryan	ADMJ
McMillen	Jennifer	ENGL
McNamara	Michael	ADMJ
Medrano	Francisco	SPAN
Mettler	Gregory	ARTP
Michaels	Gina	ANTH
Millovich	June	ECED
Moore	Kit	PFIT
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Moses	Inga	ENGL
Namniek	Rebecca	ENGL
Navaille	Grace	THEA
Niven	Margaret	ARTS
Noel	Megan	ANAT
Ogaki	Tomoko	JPNS
O'Hare	Erin	PFIT
O'Hare	Erin	PHED
Okelberry	Maryellen	ART
Omstead	Charles	AUTO
Parker	Aletha	HLTH

Pirani	Ayaz	ENGL
Preston	Christina	BIOL
Price	Leslie	PSYC
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Roach	Angela	DNTL
Robbins	John	ARTV
Rodger	Blake	ENGL
Rose	Scott	ITAL
Roth	Morgan	ANAT
Russo	Justin	PHED
Ryer	Kerri	POLS
Ryuno	Mai	ARTS
Sanders	Craig	ENSL
Savukinas	Robert	SPAN
Schnepf	Kenneth	PHSO
Serena	David	ETNC
Shapiro	Gary	THEA
Shields-Bispo	Melissa	ART
Shirley	Kimberly	HLTH
Singer	Susan	NUTF
Singletary	Cynthia	FASH
Smith	Christopher	HLTH
Stewart	James	SPCH
Sturt	Deborah	SPCH
Tarantino	Arleen	ENGL
Thompson	Jamel	ECED
Thorson	Claire	ARTS
Topper	Melissa	DNTL
Tran	Thanh	PHED
Triplett	Ronald	PSYC
Van Zwaluwenburg	Pamela	POLS
Vincent	Renee	LIBR
Vitanza	Elizabeth	PFIT
Warren	Nanda	ENSL
Watkins	Shannan	ECED
Watson	Lisa	ENGL
Wecker	Sabine	SIGN
Wehner	Kristin	ENGL
Welch	Alicia	THEA
Weston	Dana	PSYC
Williams	Sheila	ENSL
Wilson	Nicole	ANTH
Wilson	Abraham	HOSP
Wolf	Jonathan	ARTG
Yoshida	Daisuke	NUTF
Young	Daphne	ENGL

C-1 Non-Teaching With Benefits

Easton	William	LIBR
Muszala	Susanne	PERS
Ruiz	Deborah	LIBR

C-2 Non-Teaching With Benefits

Armstead	Stanford	PERS
Boes	Susan	PERS
Carbajal	Austreberta	PERS
Do	Jasmine	PERS
Doughty	Thomas	LIBR
Duong	Thu	LIBR
Good	Wendy	LIBR
Koch	Jenna	PERS
Luke	Jessica	ECED
Manor	Layla	PERS
Pastore	Ellen	LIBR
Rothal	Jeffrey	LIBR
Sargent	Matthew	LIBR
Switzer	Sandra	LIBR
Tuff	Paul	MASS
Vasquez	Yuliana	PERS

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

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 Lynn Anderson, Accounting Specialist, Fiscal Services, Range 12, 40 hours per week, 12 months per year, effective January 25, 2018.	Included in budget
b)	Employment	Employment of Edy Ortega Velasco, Custodian-Lead, Facilities, Range 8, 40 hours per week, 12 months per year, effective January 25, 2018.	Included in budget
c)	Change in assignment	Change in assignment Christine Ramsey-Wood, Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 12 months per year, to Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 11 months per year, effective August 18, 2017.	Included in budget
d)	Change in assignment	Change in assignment Timothy McKnew, Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 10 months per year, to Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 11 months per year, effective August 18, 2017.	Included in budget

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

- a) Employment of Lynn Anderson, Accounting Specialist, Fiscal Services, Range 12, 40 hours per week, 12 months per year, effective January 25, 2018.
- b) Employment of Edy Ortega Velasco, Custodian-Lead, Facilities, Range 8, 40 hours per week, 12 months per year, effective January 25, 2018.
- c) Change in assignment Christine Ramsey-Wood, Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 12 months per year, to Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 11 months per year, effective August 18, 2017.
- d) Change in assignment Timothy McKnew, Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 10 months per year, to Sciences Laboratory Manager, Physical Science, Range 23, 40 hours per week, 11 months per year, effective August 18, 2017.

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

Prepared By: Kayla Garcia
Kayla Garcia, Human Resources Analyst

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

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2018

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

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

**BOARD AGENDA:
January 24, 2018**

AUTOMOTIVE TECHNOLOGY DEPARTMENT							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Hishan	Nawar	Substitute – Automotive Laboratory Manager	\$19.06	1/16/2018	3/15/2018	Unrestricted	29 Hrs per Week
CHILD DEVELOPMENT CENTER							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Gooder	Stacey L.	Early Childhood Playground Asst. 1	\$12.00	1/18/2018	5/25/2018	Restricted	20 Hrs per Week
FISCAL SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Anderson	Lynn E.	Substitute - Accounting Specialist	\$16.42	1/16/2018	1/24/2018	Unrestricted	40 Hrs per Week
INFORMATION TECHNOLOGY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Garza	Paul	Substitute – Information Technology Support Technician	\$21.56	1/01/2018	3/31/2018	Unrestricted	40 Hrs per Week
PHYSICAL SCIENCE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Kobaly	Leanna	Substitute – Division Office Manager	\$19.06	1/02/2018	02/21/2018	Unrestricted	40 Hrs per Week
SECURITY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Presley	Benjamin J.	Substitute – Campus Security Officer	\$15.64	1/02/2018	3/15/2018	Unrestricted	29 Hrs per Week
STEM							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Aguilar	Carlos	College Assistant X	\$17.00	1/22/2018	05/25/2018	Restricted	9.5 Hrs per Week
Deen	Stephanie	College Assistant XIV	\$25.00	1/16/2018	3/15/2018	Restricted	29 Hrs per Week
Scott	Stephanie	College Assistant X	\$17.00	1/11/2018	05/25/2018	Restricted	9.5 Hrs per Week

STUDENT HEALTH SERVICES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Allen	Samara	College Assistant XIV	\$25.00	1/25/2018	5/25/2018	Restricted	10 Hrs per Week
Kurvi	Tiina	College Assistant XIV	\$25.00	1/25/2018	5/25/2018	Restricted	10 Hrs per Week
Patania	Ashley G.	College Assistant XIV	\$25.00	1/25/2018	5/25/2018	Restricted	10 Hrs per Week