



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

**REGULAR MEETING  
WEDNESDAY, MAY 23, 2018**

**CONSENTS**

# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018

Consent Agenda Item No. A.1

Superintendent/President  
Office

**Proposal:**

To consider and approve the minutes of the Regular Board meeting on April 25, 2018.

**Background:**

The Governing Board meeting minutes are prepared by the Executive Assistant to the Superintendent/President and the Governing Board, reviewed by the Superintendent/President, and submitted to the Trustees for their review and approval under the Consent Agenda. If there is an error in the meeting minutes, and the Chair and the Governing Board approve of the change, the minutes may be amended.

**Budgetary Implications:**

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approves the minutes of the Regular Board meeting on April 25, 2018.

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

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

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

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

**REGULAR BOARD MEETING**

**WEDNESDAY, APRIL 25, 2018**

1:30 p.m., Regular Meeting, Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey, CA 93940

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

**MINUTES**

**1. CALL TO ORDER** – Vice Chair Brown called the meeting to order at 1:30 p.m.

**2. ROLL CALL**

Present:

Mr. Charles Brown, Vice Chair

Dr. Margaret-Anne Coppernoll, Trustee

Mr. Rick Johnson, Trustee

Dr. Walter Tribley, Superintendent/President

Absent:

Ms. Marilyn Dunn Gustafson, Chair

Dr. Loren Steck, Trustee

**3. PLEDGE OF ALLEGIANCE**

The Board of Trustees recited the Pledge of Allegiance.

**4. APPROVAL OF AGENDA**

Motion Johnson / Second Coppernoll / Carried.

2017-2018/118

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES:	3	MEMBERS: Brown, Coppernoll, Johnson
NOES:	0	MEMBERS: None
ABSENT:	2	MEMBERS: Dunn Gustafson, Steck
ABSTAIN:	0	MEMBERS: None

**5. RECOGNITION**

A. Acknowledgement of Guests – None.

B. Celebrating Success – MPC’s TRIO Programs: Grace Anongchanya-Calima, Heather Bowers, Chris Calima, and Sandra Washington

Mr. Walker introduced the presenters and provided background information regarding MPC’s TRIO programs. The Board received the [TRIO Programs presentation](#).

Dr. Tribley and the trustees commended the TRIO staff and students.

**6. PUBLIC COMMENTS**

- A. Kim Anh Trinh, Member of Asian Student Association reported on the success of the ASA Culture Show, which was held on Saturday, April 14, 2018.

**7. 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 Regular Board meeting on March 28, 2018.
2. That the Governing Board accepts the gifts donated to the College with appropriate acknowledgement to the donors.
3. That the March 30<sup>th</sup> regular payroll in the amount of \$2,291,246.27 and the April 10<sup>th</sup> supplemental payroll in the amount of \$52,515.24 be approved.
4. That Commercial Warrants 12378712 through 12378723, 12379582 through 12379611, 12380237 through 12380268, 12381177 through 12381200, 12381955 through 12382017, 12382873 through 12382904, 12383630 through 12383657, 12385129 through 12385173, 12385719 through 12385730 in the amount of \$3,098,719.23 be approved.
5. That Purchase Orders B1800552 through B1800600 in the amount of \$217,462.25 be approved.
6. That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 32,549.00
Net decrease in the 2000 (Classified Salary) Object expense category	\$ 21,172.67
Net increase in the 3000 (Benefits) Object expense category	\$ 1,146.19
Net increase in the 4000 (Supplies) Object expense category	\$ 55,854.07
Net decrease in the 5000 (Other/Services) Object expense category	\$ 31,812.51
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 10,595.07
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 25,969.01
7. That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 (Classified Salary) Object expense category	\$ 610.00
Net increase in the 3000 (Benefits) Object expense category	\$ 10.00
Net decrease in the 4000 (Supplies) Object expense category	\$ 8,872.84
Net increase in the 5000 (Other/Services) Object expense category	\$ 4,472.84
Net increase in the 6000 (Capital Equip) Object expense category	\$ 5,000.00
8. That the following budget increase in the Restricted Fund be approved:  
Increase of \$58,397.00 in funds received for FY 2017-2018.

- B. Management, Supervisor, Confidential Personnel

1. That the Governing Board approves the following item(s):
  - a) Employment of Antoine Andari, Systems and Programming Manager, Information Systems, effective April 26, 2018.

- C. Faculty Personnel

1. That the Governing Board ratifies the following item(s):
  - a) Employment of tenure-track Math Instructor, Eric Lake, under faculty service area Math, effective August 16, 2018.

- b) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring 2018.

D. Classified Personnel

- 1. That the Governing Board ratifies the following item(s):
  - a) Employment of Amanda Gazga De Ortega, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective April 26, 2018.
  - b) Employment of Rosa M. Tapia, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective April 26, 2018.
  - c) Establish new position, Categorical Services Coordinator, Veterans Center, 29 hours per week, 11 months per year, effective April 26, 2018. Placement on the salary schedule at Range 17.

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 Johnson / Second Coppernoll / Carried.

2017-2018/119

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES:	3	MEMBERS: Brown, Coppernoll, Johnson
NOES:	0	MEMBERS: None
ABSENT:	2	MEMBERS: Dunn Gustafson, Steck
ABSTAIN:	0	MEMBERS: None

**8. NEW BUSINESS**

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

Motion Coppernoll / Second Johnson / Carried.

2017-2018/120

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES:	3	MEMBERS: Brown, Coppernoll, Johnson
NOES:	0	MEMBERS: None
ABSENT:	2	MEMBERS: Dunn Gustafson, Steck
ABSTAIN:	0	MEMBERS: None

- B. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter Ending March 31, 2018, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Johnson / Second Coppernoll / Carried.

2017-2018/121

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES:	3	MEMBERS: Brown, Coppernoll, Johnson
NOES:	0	MEMBERS: None
ABSENT:	2	MEMBERS: Dunn Gustafson, Steck
ABSTAIN:	0	MEMBERS: None

- C. BE IT RESOLVED, that the following new programs be approved:

New "A.S." Programs:

Chemistry – Associate in Science – *previously existed as an Associate in Arts program*

Engineering – Associate in Science – *previously existed as an Associate in Arts program*

Motion Coppernoll / Second Johnson / Carried.

2017-2018/122

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES: 3	MEMBERS:	Brown, Coppernoll, Johnson
NOES: 0	MEMBERS:	None
ABSENT: 2	MEMBERS:	Dunn Gustafson, Steck
ABSTAIN: 0	MEMBERS:	None

- D. INFORMATION: First Reading: The Equal Employment Opportunity Fund Multiple Measures Allocation Model Certification Form, for fiscal year 2017-2018 to receive EEO restricted funds.

Ms. Kitagawa explained that this is our third year of filing the [report](#). The Chancellor’s Office changed the funding formula so it’s based on the achievement of these multiple measures. We are applying for funds for 18-19 currently. This year, they’re asking for one more measure to be accomplished than they had asked for previously.

- E. BE IT RESOLVED, that the Governing Board adopt the following resolution recognizing the contributions of the classified employees of Monterey Peninsula College and designating May 20 through May 26, 2018 as Classified School Employee Week.

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
Classified School Employee Week**

WHEREAS, classified professionals provide valuable services to the students of Monterey Peninsula Community College District and contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified professionals serve a vital role in the efficient and productive operations of Monterey Peninsula College; and

WHEREAS, classified professionals employed by Monterey Peninsula Community College District strive for excellence in the performance of their duties; and

WHEREAS, the Monterey Peninsula Community College District wishes to acknowledge and thank the classified employees for their dedication and hard work;

THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and honors the contributions of the classified professionals to the quality education of the students at Monterey Peninsula College and declares the week of May 20 through May 26, 2018, as Classified School Employee Week in the Monterey Peninsula Community College District.

Motion Coppernoll / Second Johnson / Carried.

2017-2018/123

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES: 3	MEMBERS:	Brown, Coppernoll, Johnson
NOES: 0	MEMBERS:	None
ABSENT: 2	MEMBERS:	Dunn Gustafson, Steck
ABSTAIN: 0	MEMBERS:	None

- F. BE IT RESOLVED, that the 2018-2019 allocation of \$2,600.00 to Community Human Services, be approved.

Motion Johnson / Second Coppernoll / Carried.

2017-2018/124

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES: 3	MEMBERS:	Brown, Coppernoll, Johnson
NOES: 0	MEMBERS:	None
ABSENT: 2	MEMBERS:	Dunn Gustafson, Steck
ABSTAIN: 0	MEMBERS:	None

Dr. Tribley mentioned that CHS is requesting \$2,600.00 and we're meeting their full request.

- G. BE IT RESOLVED, that the annual authorization for the student trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2019, be approved.

Motion Coppernoll / Second Johnson / Carried.

2017-2018/125

Student Advisory Vote:	AYE:	Student Trustee Pak
AYES: 3	MEMBERS:	Brown, Coppernoll, Johnson
NOES: 0	MEMBERS:	None
ABSENT: 2	MEMBERS:	Dunn Gustafson, Steck
ABSTAIN: 0	MEMBERS:	None

- H. INFORMATION: Calendar of Events.

Mr. Walker noted that the Kente Ceremony will be held at the MPC Theatre.

**BREAK: 2:30-2:41 PM**

## 9. REPORTS AND PRESENTATIONS

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

Dr. Tribley reported on the April 20<sup>th</sup> visit to MPC by Kathy Booth, Associate Director of Guided Pathways in the California Community College Chancellor's Office. Ms. Booth led three sessions on Guided Pathways, including an all campus forum and two breakouts, during which she presented data from MPC and other colleges to us. She shared with us that only 10% of our students get to college level math within the first year and only 27% get to college level English within the first year. He noted that Guided Pathways implementation is going to take at least five years and is going to require an all hands on deck effort, from which our students will benefit. / He reported that that we just received news that our 2017 Title V Developing Hispanic Serving Institutions Grant proposal will be funded this year. The amount of the original request was for \$3.75 million. / He also presented to the Board, along with Mr. David Martin, Vice President for Administrative Services, the [2018-19 Proposed Budget Assumptions](#). Mr. Martin reported that key members of constituent groups, including the Budget Committee and PAG, were engaged in discussion and refinement of the budget assumptions, which will be used to develop the tentative budget in accordance with Board Policy 6200. Dr. Tribley noted that the College needs to have a tentative budget passed by June; the final budget needs to be adopted by no later than September 15<sup>th</sup>. The College currently has approximately 18% in reserves—10% that is board mandated. Reserves can be used for any purpose within our mission that the Board approves. He noted, however, that MPC needs to be careful in order to cover the increase in STRS and PERS. The governor communicated that districts will be responsible for funding those increases. However, the governor also included the 2.51 percent COLA in the January budget to help address that. / Dr. Tribley also announced that

JoRene Finnell has been selected as the Executive Assistant to the Superintendent/President and the Governing Board. She will start her new position, pending Board approval, on June 1, 2018.

B. MPC Foundation

1) Report: Ms. Beccie Michael, Vice President of Advancement  
The Board received Ms. Michael's [report](#) in their packet.

2) Monthly Donations: \$34,059.00

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

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

D. MPCEA Report: Mr. Kevin Haskin, President – None.

E. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard's report was heard following Ms. Kamath's report. Ms. Blanchard addressed Dual Enrollment as it relates to MPC faculty who will be working in high schools. Specifically, the MPCTA is interested in addressing their working conditions, the evaluation process, and the grievance process through an annual MOU. The MPCTA also wants to ensure that MPC faculty who work in high schools do so on a volunteer basis. / Ms. Blanchard also noted that step increases are not cost of living adjustments for faculty; they are an increase in pay based on greater experience.

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

Mr. Lambert reported on recent ASMPC events, including Student Appreciation Day, which coincided with the visit by the accreditors on April 9, and Earth Day, which was held on April 19. He reported on upcoming events, which include a Faculty and Staff Breakfast on May 1 and Food Share on May 9. He also reported that Student Trustee elections will be held in May. / He noted that this is his last semester at MPC. He was congratulated by the Board for his achievements.

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

The Board received Ms. Kamath's [report](#). / Ms. Kamath also reported on her attendance, along with the deans of instruction, at the CIO Conference the week of April 9. / She also spoke about Guided Pathways, which is a five-year funded project for which MPC is getting approximately \$700,000. She spoke about the good work MPC has accomplished since October 2017, when a number of MPC cross-functional teams attended a conference on Guided Pathways. She thanked everyone involved in the preparation and submission of our Guided Pathways report, as well as those who participated in Guided Pathways meetings, including Dr. Jon Knolle, Ms. LaKisha Bradley, Dr. Heather Craig, Ms. Diane Boynton, Academic Senate members and counselors. / Ms. Kamath also reported on the work our faculty and administration have done with regards to AB 705. She noted that we have a team of 20+ members, including administration and faculty (which includes Academic Senate members), who have attended conferences to assist us in complying with AB 705. She reported that English and Math acceleration have to be in place for Fall 2019 and that we will be working with our faculty to get our curriculum in place by the end of the year. She noted that ESL will be implemented in Fall 2020 and reported that we are still awaiting guidance on this implementation. She reported that the deans are working with the people in their areas to communicate this information.

H. Student Services Report: Mr. Laurence Walker, Interim Vice President of Student Services

The Board received Mr. Walker's [report](#).

I. Administrative Services Report: Mr. David J. Martin, Vice President for Administrative Services

The Board received Mr. Martin's [report](#).

J. Governing Board Comments

1) Community Human Services (CHS) Report – No report.



- 2) Trustee Comments
  - a) Student Trustee Pak – No report.
  - b) Trustee Coppernoll commended the luncheon at the Child Development Center (CDC). She noted that Michael Armstead went to the CDC as a child. / She congratulated Ms. Michael and her staff on their review of over 200 scholarship applications. She also commended the students who applied, noting that they attributed to their growth to their experience at MPC.
  - c) Trustee Johnson commended the luncheon at the CDC. / He also commended the Guided Pathways forum. / He reported on International Day at the NPS this coming weekend. / He also noted that our students' achievements is due their hard work, as well as that of our faculty and administration, which helps our students to succeed.
  - d) Vice Chair Brown reminded everyone that the President's Address is on Friday, April 27. / He thanked everyone for doing what they do so well and commented that it takes faculty, classified, and administration working together to help our students succeed and we'll see the culmination of this hard work at commencement.

**10. ADVANCE PLANNING**

- A. Regular Board Meeting, May 23, 2018 at MPC Library & Technology Center
  1. Closed Session: 11:00am, Stutzman Room
  2. Regular Meeting: 1:30pm, Sam Karas Room
- B. Regular Board Meeting, June 27, 2018 at MPC Library & Technology Center
  1. Closed Session: 11:00am, Stutzman Room
  2. Regular Meeting: 1:30pm, Sam Karas Room
- C. Special Board Meeting: Board Study Session – Roles and Responsibilities of the Board, date to be determined

**11. ADJOURNMENT** – Chair Brown adjourned the meeting at 3:54 p.m.

**12. CLOSED SESSION** – Not required.

Respectfully Submitted,



Dr. Walter Tribley  
Superintendent/President

*Posted May 28, 2018*

# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018

Consent Agenda Item No. A.2

Fiscal Services  
College Area

### Proposal:

Approve the April regular and the May supplemental payrolls.

### Background:

April 30, 2018	Regular Payroll	\$2,304,992.82
May 4, 2018	Manual Payroll	4,772.75
May 10, 2018	Supplemental Payroll	<u>\$ 49,729.09</u>
	Total	\$2,359,494.66

### Budgetary Implications:

Budgeted.

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

April 30<sup>th</sup> regular payroll in the amount of \$2,304,992.82, the May 4<sup>th</sup> manual payroll in the amount of 4,772.75 and the May 10<sup>th</sup> supplemental payroll in the amount of \$49,729.09 be approved.

Recommended By: 

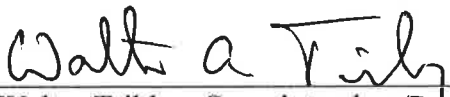
David J. Martin, Vice President of Administrative Services

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

May 23, 2018

Consent Agenda Item No. A.3

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for April 2018.

Background:

Number 12386405 through Number 12386468.....	\$ 330,040.51
Number 12387708 through Number 12387792.....	\$ 462,054.16
Number 12388548 through Number 12388559.....	\$ 415,292.07
Number 12389356 through Number 12389389.....	\$ 95,395.64
Number 12390328 through Number 12390340.....	\$ 15,487.24
Number 12392120 through Number 12392224.....	\$ 206,691.75
<b>Total.....</b>	<b>\$ 1,524,964.37</b>

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12386405 through 12386468, 12387708 through 12387792, 12388548 through 12388559, 12389356 through 12389389, 12390328 through 12390340, 12392120 through 12392224, in the amount of \$ 1,524,964.37 be approved.

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

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

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

## Checks Dated 04/03/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12386405	04/03/2018	Academic Senate for CA	01-5200	PV 7296 PR 48961 CONF JULY 11-14 2018		540.00
12386406	04/03/2018	Alpha Gamma Sigma	01-5300	PV 7295 PR 40228		70.00
12386407	04/03/2018	American Lock & Key	14-6200	Schedule Maint-Installing Primus@IC		12,090.01
12386408	04/03/2018	AmeriPride Uniform Services	01-6200	Art-Open order		53.02
12386409	04/03/2018	Anderson, Shawn	01-5200	PV 7282 TR 04923		215.55
12386410	04/03/2018	AT&T	01-5500	Marina Ed-Open order for phone & internet		2,373.32
12386411	04/03/2018	Ayala-Pattan, Selina	01-5200	PV 7283 MILEAGE REIMB FEB 2-MARCH 19 2018		42.40
12386412	04/03/2018	Berg, Keith	01-5200	PV 7260 PR 49724 MEAL MONEY SAN JOSE 4-12-18	180.00	
12386413	04/03/2018	Boardman, Robert	01-5200	PV 7260 PR 49724 MEAL MONEY WEST VALLEY 4-17-18	180.00	
12386414	04/03/2018	Bookmark	01-4300	PV 7284 PR 49726	178.71	538.71
12386415	04/03/2018	Boyd's Asphalt Services	01-4300	PV 7259 TR 05094 REIMB MARCH 18-21 2018 CISOA CONF		100.00
12386416	04/03/2018	Bransfield, Kevin	39-5600	Music-scores		441.53
12386417	04/03/2018	Cambium Learning Group	01-4300	PV 7261 PR 50216		20,000.00
12386418	04/03/2018	CDW GOVERNMENT INC	01-4300	PV 7285 PR 44261		2,306.57
12386419	04/03/2018	Cervantes, Cielo	01-4300	ARC-Kurzweil 3000 Web Site License		3,000.00
12386420	04/03/2018	Cintas Corp #630	01-5200	Theater-Printer		249.12
12386421	04/03/2018	Constellation New Energy	01-4500	PV 7286 TR05259 REIMB MEALS CONF IN SAN DIEGO MAR 20-24 2018	90.13	125.00
12386422	04/03/2018	Deaf & Hard of Hearing Srv Ctr	01-5500	Custodial-open order	42.49	132.62
12386423	04/03/2018	Dimension Data	47-5500	Grounds-Open order	20,123.41	
12386424	04/03/2018	Eastbay Team Sales	01-5100	Gen. Instit. Util.-Open order	1,370.45	21,493.86
12386425	04/03/2018	Diane Eisenbach	01-5600	ARC-Open order for ASL Interpreting		828.00
12386426	04/03/2018	EMC PLANNING GROUP INC	01-4500	PV 7262 PR 48100		366.30
12386427	04/03/2018	Epico Systems Inc	01-4300	Block Grant-Women's basketball uniforms		1,529.05
12386428	04/03/2018	Ex Libris (USA) Inc	01-5100	PV 7287 PR 48621		130.63
12386429	04/03/2018	Finnell, JoRene	01-5600	Office of President-Independent Contractor	4,752.00	2,077.07
12386430	04/03/2018	Jobephantcom Inc	01-6400	IT-PS207 classroom upgrade	8,170.00	
				IELM-Installation of B1800510 & wiring	8,750.00	21,672.00
				IT-BMC 106 upgrade		26,945.19
				PV 7263 PR 47554		39.01
				PV 7288 REIMB 3-30-18		15.00
				PV 7264 PR 49864		

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.)

040 - Monterey Peninsula College

Generated for Veronica Garcia (VGARCIA), May 7 2018 2:58PM

## Checks Dated 04/03/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12386431	04/03/2018	Kaehler, John	01-5200	PV 7265 PR 04899		50.00
12386432	04/03/2018	Kuang, Xiao	01-5800	PV 7289 PR 49890 STALE DATED PAYROLL CHECK 6-30-17		650.87
12386433	04/03/2018	LOZANO SMITH, LLP	01-5700	President's Office-Open order		2,841.13
12386434	04/03/2018	Media Systems Group	01-5600	PV 7266 PR 48099		624.93
12386435	04/03/2018	Mickiff, Michael	01-5200	PV 7267 TR 04900		50.00
12386436	04/03/2018	Mission Linen Supply	01-4300	Auto Tech-Open order		150.66
12386437	04/03/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		572.41
12386438	04/03/2018	MONTEREY COUNTY HERALD	01-4500	PV 7268 PR 49863		425.49
12386439	04/03/2018	Monterey County Weekly	01-4500	PV 7269 PR 49862		205.00
12386440	04/03/2018	MPC Bookstore	01-7600	ARC-Bookstore vouchers		40.00
12386441	04/03/2018	MPC District	01-7500	PV 7290 PR 39365		23,000.00
12386442	04/03/2018	MPC District	01-5100	PV 7291 PR 49488		28,060.00
12386443	04/03/2018	MPC Federal Student Financial	01-5800	PV 7272 PR 49261		884.00
12386444	04/03/2018	MPC Federal Student Financial	01-5800	PV 7273 PR 49262		271.00
12386445	04/03/2018	MPC Federal Student Financial	01-5800	PV 7270 PR 49263		963.00
12386446	04/03/2018	MPC Federal Student Financial	01-5800	PV 7271 PR 49264		284.00
12386447	04/03/2018	MPC Revolving Fund	01-5800	PV 7274 PR 47739		5,560.25
12386448	04/03/2018	Nand, Sudeshna	01-5800	PV 7294 PR 50101		800.00
12386449	04/03/2018	National Aquatic Services, Inc	01-5500	Grounds-Replace VFD @ Pool		1,850.00
12386450	04/03/2018	National Student Clearinghouse	01-5300	PV 7275 PR 45687		413.85
12386451	04/03/2018	Office Depot	01-4300	Life Science-Open order	9.78	
				Physical Science-Open order	418.62	
			01-4500	IT-Open order	120.01	
				Marina Ed-Open order	163.76	
				Print Shop-Open order	367.44	
				TRIO-Open order	123.84	
			01-6400	PSTC-Open order	135.68	1,339.13
12386452	04/03/2018	Pacific Telemanagement Service	01-5500	Telecommunication-Open order		53.00
12386453	04/03/2018	Peninsula Pool Service	01-4500	Custodial-Open Order for pool chemicals		90.20
12386454	04/03/2018	Pocket Nurse	01-4300	Nursing-Demo Dose Sodium Chlorid		146.10
12386455	04/03/2018	CULLIGAN WATER CO	01-4300	Chemistry-Open order		44.00
12386456	04/03/2018	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		250.00
12386457	04/03/2018	SIERRA PACIFIC TURF SUPPLY	01-4500	Ground-Open order		661.62
12386458	04/03/2018	Skip's Auto Parts	01-4300	Auto Tech-open order		21.73
12386459	04/03/2018	Smith, Joan	01-4300	PV 7276 REIMB 3-28-18		27.50
12386460	04/03/2018	Steck, Loren	01-5200	PV 7292 TR 04924	448.35	
				PV 7292 TR 04925	252.40	

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 04/03/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12386460	04/03/2018	Steck, Loren	01-5200	PV 7293 TR 04926	44.95	745.70
12386461	04/03/2018	Stern, Jack H.	01-5100	PV 7277 PR 49861		90.00
12386462	04/03/2018	Topes Tree Service	01-5500	PV 7278 PR 50208		3,037.50
12386463	04/03/2018	US Bank Service Center	01-4500	PV 7279		115,383.58
12386464	04/03/2018	US Postal Service	01-5800	PV 7280 PR 50035		12,000.00
12386465	04/03/2018	VERIZON WIRELESS	01-4500	IS-Open order for cell phones	33.99	
			01-5500	IS-Open order for cell phones	715.10	
			39-5500	IS-Open order for cell phones	209.32	958.41
12386466	04/03/2018	VWR	01-4300	Chemistry-Open order	362.74	
				Earth Science-Instructional supplies	2.13	
			01-6400	Block Grant-Goggle, Burets, Hot Plates	4,906.93	5,271.80
12386467	04/03/2018	Washington State University	01-5100	MATE MOV:WSU competition survey dev. 2018 MATE ROV		4,828.50
12386468	04/03/2018	Wolf, Jonathan	01-4300	PV 7281 REIMB 1-24-18		31.19
<b>Total Number of Checks</b>					<b>64</b>	<b>330,040.51</b>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	62	296,370.73
14	Capital Projects Fund (M)	1	12,090.01
39	Parking Fund (M)	2	20,209.32
47	College Center (M)	1	1,370.45
Total Number of Checks		<b>64</b>	<b>330,040.51</b>
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>330,040.51</b>

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

ReqPay12c

Board Report

Checks Dated 04/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12387708	04/10/2018	Academic Senate for CA	01-5200	PV 7309 PR 48963		540.00
12387709	04/10/2018	ACBO	01-5200	PV 7310 PR 49823 ACBO CONF		385.00
12387710	04/10/2018	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		33,548.01
12387711	04/10/2018	AITS INC	01-5600	PV 7297	164.76	
12387712	04/10/2018	Alliant Insurance Services Inc	35-5100	PV 7311 PR 50106	164.76	329.52
12387713	04/10/2018	American Lock & Key	01-5500	Self Insurance-open order		4,166.67
12387714	04/10/2018	Anderson, Shawn	01-5200	Maintenance-Open order		90.00
12387715	04/10/2018	Anongchanya, Grace	01-4700	PV 7312 TR 05260		72.71
12387716	04/10/2018	Anthem Blue Cross	01-3400	PV 7313 PR 49291	200.00	
12387717	04/10/2018	Apperson CLT_FG	01-4300	PV 7314 PR 49295 CASH ADV TRIO END	200.00	400.00
12387718	04/10/2018	ASAP Sign & Printing	01-4300	SEMESTER PROGRAM MEETING		1,558.61
12387719	04/10/2018	AT&T	01-4500	Gen. Instit. Support/Ins-Open order		155.74
12387720	04/10/2018	Beecher, Kelly	01-5500	Life Science-Test sheets		25.14
12387721	04/10/2018	Brown Dr., Deborah	01-5100	PV 7315		39.08
12387722	04/10/2018	Brown, Charles	01-5200	IT-Open order for MPC phone bills		225.00
12387723	04/10/2018	Brumley, Amber	01-5200	PV 7298 PR 49902		400.00
12387724	04/10/2018	CALIFORNIA AMERICAN WATER CO	01-5200	Health Services-Independent Contractor		196.01
12387725	04/10/2018	California Dept of Pub Health	01-5800	PV 7316 TR 04927 CCLC CONF		78.48
12387726	04/10/2018	California Jamitorial Supply	01-4500	PV 7317 MILEAGE REIMB MARCH 1-28 2018		
12387727	04/10/2018	Carroll, Marcus	01-5200	Gen Instit. Util-Open order	8,494.51	
12387728	04/10/2018	CDW GOVERNMENT INC	47-5500	Gen Instit. Util-Open order	2,090.61	10,585.12
12387729	04/10/2018	CHEVRON USA INC	01-5800	PV 7304 PR 49801		1,533.00
12387730	04/10/2018	Cintas Corp #630	01-4500	Custodial-Open order		3,872.09
12387731	04/10/2018	COMMUNITY COLLEGE LEAGUE	01-5200	PV 7318 PR 49690 CASH ADV 4-20-18	200.00	
12387732	04/10/2018	Crutchfield, Eileen	01-4700	SAN MATEO		280.00
				PV 7318 PR 49690 CASH ADV APRIL 17-18 2018	80.00	
				PRIE-Think Pad & Powerlite		1,229.47
				PV 7299	1,284.91	
				Warehouse-Open order	584.27	1,869.18
				Custodial-open order	90.13	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	132.62
				PV 7319 PR 50145		3,945.00
				PV 7320 REIMB 3-29-18 FOOD FOR MEETING		32.99

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ReqPay12c

Board Report

Checks Dated 04/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12387733	04/10/2018	De Soto, Alethea	01-5200	PV 7322 TR 05080 REIMB TRAVEL EXP		614.37
12387734	04/10/2018	Diablo Valley College Com Edu	01-5800	CONF MARINA DEL REY		300.00
12387735	04/10/2018	Facilities Planning Consulting	01-5100	PV 7323 PR 49821		1,785.00
12387736	04/10/2018	FHEG MPC BOOKSTORE	01-7600	PV 7326 PR 49521		819.15
12387737	04/10/2018	FHEG MPC BOOKSTORE	01-4300	PV 7325 PR 50165		60.00
12387738	04/10/2018	FHEG MPC BOOKSTORE	01-7600	PV 7300 PR 49637		97,537.69
12387739	04/10/2018	FHEG MPC BOOKSTORE	01-7600	PV 7326 PR 49521		1,184.40
12387740	04/10/2018	FHEG MPC BOOKSTORE	01-7600	PV 7324 PR 49290		1,183.74
12387741	04/10/2018	Field Turf	01-6400	Capital Equipment-Softball turf	25.47	96,666.00
12387742	04/10/2018	Finnell, JoRene	01-4500	PV 7327 PR 48964 ACCREDITATION SITE		
			01-4700	VISIT REFRESHMENTS	56.13	
				PV 7327 PR 48964 ACCREDITATION SITE		
				VISIT REFRESHMENTS	102.30	183.90
12387743	04/10/2018	Fitzpatrick, Jacquelynn	01-5100	REFRESHMENTS 4-9-18		351.00
12387744	04/10/2018	Galvan, Natalie	01-4700	ARC-Independent Contractor Agreement	100.00	
				PV 7301 PR 50057	100.00	200.00
				PV 7302 PR 50056		
12387745	04/10/2018	GRAINGER INC-salinas	01-5600	PV 7303 PR 49906		16.90
12387746	04/10/2018	Hartnell College Track Trust	01-5800	PV 7329 PR 49696 ENTRY FEE 4-14-18		250.00
12387747	04/10/2018	Henry Schein	01-4500	Block Grant-Medical supplies		32.04
12387748	04/10/2018	HOBART SALES AND SERVICE	01-6400	swp-local-work tables and chairs for HOSP		15,409.31
12387749	04/10/2018	Home Depot Credit Services	01-4500	Maintenance-Open order		240.38
12387750	04/10/2018	Jobelephantcom Inc	01-4500	PV 7330 PR 49869		1,995.00
12387751	04/10/2018	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00
12387752	04/10/2018	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12387753	04/10/2018	Kim, Man Kyu	01-4500	PV 7331 PR 49907		552.70
12387754	04/10/2018	Kitagawa, Susan	01-4500	PV 7332 PR 49867 REIMB 3-16-18 MPCEA		32.50
				NEGOTIATIONS		
12387755	04/10/2018	Kitchell CEM	48-5100	Gen. Instit. Bond-Construction management	5,000.00	
				Gen. Instit. Bond-Program management	6,105.00	
12387756	04/10/2018	Leone, Bill	01-5800	Gen. Instit. Bond-Program Mngmt Serv	10,730.00	21,835.00
12387757	04/10/2018	Liebert Cassidy Whitmore	01-5700	Health Services-Independent Contractor		570.00
				PV 7333 PR 48769		576.00

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040 - Monterey Peninsula College

Generated for Veronica Garcia (VGARCIA), May 7 2018 2:59PM



## Checks Dated 04/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12387758	04/10/2018	Lovering-Brown, Theresa	01-4300	PV 7334 PR 49199 REIMB JAN-MARCH 2018 MATERIALS		874.47
12387759	04/10/2018	Mac and Ava Motion Pictures	01-5800	PV 7335 PR 48768		6,691.00
12387760	04/10/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		506.60
12387761	04/10/2018	MONTEREY COUNTY HERALD	01-4500	PV 7338 PR 49870		1,267.72
12387762	04/10/2018	Monterey County Office of Ed	01-5200	PV 7337 PR 50136 REGIST ANNUAL DINNER & MEETING		200.00
12387763	04/10/2018	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Util-Open order	6,955.25	
12387764	04/10/2018	MPC District	04-3400	Marina Ed Center-open order	224.64	7,179.89
12387765	04/10/2018	MPC District	01-3400	CDC H&W		5,498.66
12387766	04/10/2018	MPC District	01-3400	Health and Welfare		63,983.22
12387767	04/10/2018	MPC District	39-3400	OPEB Security		1,500.00
12387768	04/10/2018	MPC District	01-3400	OPEB		6,500.00
12387769	04/10/2018	MPC District	04-3400	OPEB for CDC		750.00
12387770	04/10/2018	Nelly Group, LLC	39-3400	Security H&W		11,379.50
12387771	04/10/2018	Nob Hill Foods -Sacto	01-5100	MATE-Independent Contractor		3,683.32
12387772	04/10/2018	Office Depot	04-4500	Children's Center-Open order	40.37	
			04-4700	Children's Center-Open order	90.62	130.99
			01-4300	Humanities-Open order	220.22	
			01-4500	Life Science-Open order	210.14	
				ARC-Open order	34.26	
				Financial Aid-open order	272.36	
				Fiscal-Open order	37.19	
				HR-Open order	230.92	
				Matriculation-Open order	641.61	
				Print Shop-Open order	320.06	
				Social Science-Open order	795.45	
12387773	04/10/2018	PACIFIC REPERTORY THEATRE	01-5100	VP Student Services-open order	61.44	2,823.65
12387774	04/10/2018	PENINSULA MESSENGER SERVICE	01-5800	PV 7339 PR 49500 THEA65 SPRING 2018 SECT 0569		1,682.84
12387775	04/10/2018	Peninsula Pool Service	01-4500	Fiscal-open order		383.00
12387776	04/10/2018	PENINSULA WELDING SUPPLY	01-4500	Custodial-Open Order for pool chemicals		124.28
12387777	04/10/2018	R.J. Leahy	01-4300	Maintenance-Open order		19.80
12387778	04/10/2018	ReliaStar Life Insurance Co	01-3400	Art-Open order		401.69
12387779	04/10/2018	Ross, Carl	01-5200	Gen Instit-Ins. - Open order		2,048.53
				PV 7305 TRAVEL REIMB MARCH 18-22 2018		400.00

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Checks Dated 04/10/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12387780	04/10/2018	Silke Communications	01-6400	Gen Instit Sup, Insurance-Radios for BRT group		4,894.66
12387781	04/10/2018	Simpson, Dylan	01-5200	MATE-Spring Internship		1,962.50
12387782	04/10/2018	Singletary, Cynthia	01-4300	PV 7306 REIMB 3-26-18 MATERIALS FOR FASHION CLASSROOM		21.26
12387783	04/10/2018	Skip's Auto Parts	01-4300	PV 7307 PR 43083		363.13
12387784	04/10/2018	SMART & FINAL	04-4700	Children's Center-Open order		324.12
12387785	04/10/2018	Smith, Joan	01-4300	PV 7341 REIMB 4-9-18		46.25
12387786	04/10/2018	SPORT & CYCLE	01-4300	Men's Athletics-Football supplies & uniforms	3,536.86	
12387787	04/10/2018	Sysco Food Service of SF	01-4500	Men's Athletics-Football supplies & uniforms	2,100.00	5,636.86
12387788	04/10/2018	Total Imaging Solutions, LLC	04-4500	PV 7343	577.47	
12387789	04/10/2018	Tribley, Walter	04-4700	PV 7343	2,473.61	3,051.08
12387790	04/10/2018	VENTEK INTERNATIONAL INC	01-4500	A&R-ST View Scan 4		4,824.97
12387791	04/10/2018	VWR	01-5200	PV 7342 TR 04922	209.18	
12387792	04/10/2018	Washington, Sandra	39-5800	PV 7343 TR 05233	39.43	248.61
			01-4300	Parking-Open order		261.25
			01-6400	Chemistry-open order	49.59	
			01-4700	Block Grant-Goggle, Burets, Hot Plates	1,796.20	1,845.79
				PV 7308 PR 50067		470.00
				<b>Total Number of Checks</b>	<b>85</b>	<b>462,054.16</b>

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	75	411,066.28
04	Children Center	5	9,754.85
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	3	13,140.75
47	College Center (M)	1	2,090.61
48	Building Fund (M)	1	21,835.00
	<b>Total Number of Checks</b>	<b>85</b>	<b>462,054.16</b>
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>462,054.16</b>

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**Checks Dated 04/12/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12388548	04/12/2018	Campbell, Darby	01-5100	ARC-Independent Contractor Agreement		774.00
12388549	04/12/2018	CPP, Inc	01-4300	PV 7345 PR 49529		195.00
12388550	04/12/2018	GRAINGER INC-salinas	01-4500	Maintenance-Open order		207.50
12388551	04/12/2018	Hull, Chelsea	01-5100	ARC-Independent Contractor Agreement		2,088.00
12388552	04/12/2018	Marina Coast Water District	01-5500	Marina Ed Center-Open order	1,121.11	
				PSTC- Open order	1,343.50	2,464.61
12388553	04/12/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		695.41
12388554	04/12/2018	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order	2,067.27	
			47-5500	College Center- Open order	224.26	2,291.53
12388555	04/12/2018	Same Day Shred	01-5100	Fiscal Services-Open order		45.00
12388556	04/12/2018	Sindair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12388557	04/12/2018	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12388558	04/12/2018	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12388559	04/12/2018	Weldon Williams & Lick, Inc	39-4500	Parking-Open order for direct fulfillment		6,104.82
<b>Total Number of Checks</b>					<b>12</b>	<b>415,292.07</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	11	408,962.99
39	Parking Fund (M)	1	6,104.82
47	College Center (M)	1	224.26
Total Number of Checks		<b>12</b>	<b>415,292.07</b>
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>415,292.07</b>

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Checks Dated 04/17/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12389356	04/17/2018	AdSpec	01-4500	PIO-MPC pins		1,873.53
12389357	04/17/2018	Airgas USA	01-4300	Chemistry-Open order		5.15
12389358	04/17/2018	ASMPc	01-7600	PV 7350 PR 49641		420.00
12389359	04/17/2018	Athletics Unlimited	01-4500	Men's & Women's Athletics-Uniforms		3,278.19
12389360	04/17/2018	BayCare Behavioral Health	01-5100	Health Services-Independent Contractor		1,647.61
12389361	04/17/2018	Bowers, Heather	01-5200	PV 7351 REIMB 3-8-18		50.00
12389362	04/17/2018	Cafe of Monterey	01-4700	PV 7351 REIMB FOR TRAVEL EXPENSES		734.06
12389363	04/17/2018	Carrasco, Angela	01-5200	PV 7353 MILEAGE REIMB JAN 29 - APR 3 2018		88.18
12389364	04/17/2018	CDW GOVERNMENT INC	01-4300	ESSC-Scanner	285.34	
12389365	04/17/2018	Central Coast Media Enterprise	01-6400	3SP-Lenovo Thinkpad E570	675.98	961.32
12389366	04/17/2018	Chabot Track & Field	01-4500	HR-name tag		7.61
12389367	04/17/2018	Cintas Corp #630	01-5800	PV 7346 ENTRY FEE APRIL 25-28 2018		350.00
12389368	04/17/2018	Crutchfield, Eileen	01-4500	Custodial-open order	90.13	
12389369	04/17/2018	FHEG MPC BOOKSTORE	01-6400	Grounds-Open order	32.01	
12389370	04/17/2018	Fitness Edge	01-5200	Maintenance-Open order	10.48	
12389371	04/17/2018	Kelly Fletes	01-6400	PV 7354 PR 45658 CASH ADV BASIC		132.62
12389372	04/17/2018	FLINN SCIENTIFIC	01-7600	NEED SUMMIT APRIL 26-27 2018		75.00
12389373	04/17/2018	Gardner, Matt	01-4500	PV 7355 PR 49652		12,153.38
12389374	04/17/2018	Georgia Tech Research AMAC	01-6400	Block Grant-Replacement Equip		23,987.82
12389375	04/17/2018	JH Technologies	01-4500	PV 7356 REIMB 3-27-18 OFFICE SUPPLIES		32.76
12389376	04/17/2018	Johnson, Edward	01-4300	Chemistry-Open order		26.58
12389377	04/17/2018	Khan-Bernier	01-5200	PV 7357 PR 49435 TRAVEL EXPENSES		208.39
12389378	04/17/2018	LDR	01-5100	APRIL 2018 CAL MARITIME		4,200.00
12389379	04/17/2018	MPC District	01-6400	PV 7358 PR 48714		12,160.00
12389380	04/17/2018	MPC District	01-5100	Block Grant-PM visit for 139 microscopes in LS		21,268.70
12389381	04/17/2018	Nand, Sudeshna	01-4500	Gen Instit Cont-Independent Contractor		11.91
12389382	04/17/2018	Office Depot	01-4500	PV 7359 REIMB 4-4-18 PRINTING FEDEX		345.00
			01-5800	ARC-Double take paper		1,000.00
			01-5800	PV 7361 PR 49643 MULTI CULTURAL EVENT 5-24-18		1,000.00
			01-5800	PV 7360 PR 49642 THE RITES OF PASSAGE		800.00
			39-4500	PV 7347 PR 50377 Parking-Open order		60.74

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**Checks Dated 04/17/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12389383	04/17/2018	Phillips, Daniel	01-5200	PV 7348 PR 49333 MEAL MONEY APRIL 24 2018 OHLONE COLLEGE	300.00	
12389384	04/17/2018	Riddell/All American	01-4300	PV 7348 PR 49333 MEAL MONEY APRIL 27 2018 OHLONE COLLEGE Block Grant-Reconditioning Helmets & Pads	300.00	600.00
12389385	04/17/2018	SARS Software Products Inc	01-5600	Matriculation-eSARS programming		250.00
12389386	04/17/2018	School Services of CA-Sacto	01-4500	VP Admin Service-2017-2018 renewal		285.00
12389387	04/17/2018	TBC Communications & Media	01-5800	PV 7362 PV 50196		2,000.00
12389388	04/17/2018	US POSTMASTER	01-5800	PV 7349 PR 50229 PERMIT #64		225.00
12389389	04/17/2018	VWR	01-4300	Chemistry-Open order		218.80
<b>Total Number of Checks</b>					<b>34</b>	<b>95,395.64</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	33	95,334.90
39	Parking Fund (M)	1	60.74
Total Number of Checks		<b>34</b>	<b>95,395.64</b>
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>95,395.64</b>

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Checks Dated 04/19/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12390328	04/19/2018	Carroll, Marcus	01-5200	PV 7363 PR 49690		500.00
12390329	04/19/2018	Don Chapin Company	48-6200	Bond-ADA Compliance work on Ed Ctr trailers		596.20
12390330	04/19/2018	Edwards, Kalen	01-4300	PV 7071 PR 50346 REIMB PURCHASE 3-11-18		96.93
12390331	04/19/2018	Joolen, Vincent	01-5200	PV 7066 TR 05655		1,289.90
12390332	04/19/2018	Knolle, Jon	01-5200	PV 7068 TR 04907 REIM APRIL 10-13 2018		2,053.18
12390333	04/19/2018	LOOMIS	01-5800	SAN FRANCISCO SPRING Fiscal-Open order		1,562.81
12390334	04/19/2018	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center-Open order	197.25	
12390335	04/19/2018	Phillips, Daniel	01-5200	MPC Ed Center-Open order	19.06	
12390336	04/19/2018	SupplyWorks	01-4500	PV 7064 PV 50519 APRIL 25 SAN FRANCISCO		216.31
12390337	04/19/2018	US Postal Service	Cancelled	Custodia- Open order		300.00
12390338	04/19/2018	Webb, Catherine	01-5200	PV 7065 PR 50231 POSTAGE		7,628.02
12390339	04/19/2018	Wilson, Katy	01-5200	POC-5412013 TMS 203527		20,000.00 *
12390340	04/19/2018	Wood, Christine	01-4300	PV 7070 TR 04769 APRIL 11-12 2018		637.61
				PV 7069 TR 04769 REIMB APRIL 11-12 2018 RP GROUP CONF		568.74
				PV 7067 REIMB SUPPLIES		37.54
<b>Total Number of Checks</b>					<b>13</b>	<b>35,487.24</b>

Includes checks for only Bank Account COUNTY

Cancel	Count	Amount
	1	20,000.00
Net Issue		15,487.24

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	11	14,891.04
48	Building Fund (M)	1	596.20
Total Number of Checks		12	15,487.24
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>15,487.24</b>

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

Checks Dated 04/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12392120	04/26/2018	A TO Z RENTAL CENTER	01-5600	Tech prep-Tent rental		1,135.13
12392121	04/26/2018	AdSpec	01-4500	PV 7364		462.17
12392122	04/26/2018	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		7,040.00
12392123	04/26/2018	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		1,445.66
12392124	04/26/2018	American Fidelity Admin Svc	35-5100	Self Ins.-Open order		786.50
12392125	04/26/2018	AmeriPride Uniform Services	01-6200	Art-Open order		106.04
12392126	04/26/2018	AT&T	01-5500	IT-Open order for MPC phone bills		48.08
12392127	04/26/2018	AT&T	01-5500	IS-Open order for Marina Campus		5,378.50
12392128	04/26/2018	AT&T	01-5500	IT-Open order for MPC phone bills		40.18
12392129	04/26/2018	AT&T	01-5500	IT-Open order for MPC phone bills		314.75
12392130	04/26/2018	AT&T	01-5500	IT-Open order for MPC phone bills		1,976.79
12392131	04/26/2018	Bibliotheca, LLC	01-5600	Library-Annual support contract		2,534.65
12392132	04/26/2018	Buddy's All Star Inc	01-4500	Block Grant-Men's Soccer Game Warm-ups		102.41
12392133	04/26/2018	Cafe of Monterey	01-4700	PV 7366 PR 49523	681.32	
12392134	04/26/2018	California Janitorial Supply	01-7600	CARE-Open order-meal plans	4,135.00	4,816.32
12392135	04/26/2018	Callima, Chris	01-4500	Custodial-Open order		9,113.68
12392136	04/26/2018	CASEY PRINTING	01-7500	PV 7367 PR 49301		500.00
12392137	04/26/2018	CDW GOVERNMENT INC	01-4500	PIO-Printing Summer Class Schedules		6,763.25
12392138	04/26/2018	Cintas Corp #630	01-4300	English Center-Computers and monitors	472.80	
12392139	04/26/2018	COAST COUNTIES GLASS INC	01-6400	ARC-Printer and toner	339.15	811.95
12392140	04/26/2018	College of San Mateo Track	01-4500	Custodial-open order	242.44	
12392141	04/26/2018	Community Initiatives	01-5800	Grounds-Open order	32.01	
12392142	04/26/2018	Coronel, Jessica	01-5500	Maintenance-Open order	10.48	284.93
12392143	04/26/2018	Cutting, Judith	01-5800	Maintenance-replace operator on window -		237.50
12392144	04/26/2018	Dawn Rae Davis	01-5800	Libaray		205.00
12392145	04/26/2018	Deaf & Hard of Hearing Srv Ctr	01-5800	PV 7420 PR 50113		150.00
12392146	04/26/2018	DENOYER GEPPERT SCIENCE CO	01-4500	PV 7399 PR 49658		18.26
12392147	04/26/2018	DEPT OF JUSTICE-fingerprint	01-5200	PV 7406 REIMB FOR STAMPS FOR THE JOB FAIR		
12392148	04/26/2018	Dimension Data	01-5200	PV 7368 TR 05535		77.39
12392149	04/26/2018	Discovery	01-5800	PV 7369 INTEREST FALL 2016 STEP/ C/M DIFFERENCE		36.69
12392150	04/26/2018	Dynamic Press	01-5100	ARC-Open order for ASL Interpreting		3,607.50
			01-6400	Block Grant-Life Science Anatomy parts		7,494.00
			01-5800	PV 7407 PR 49874		192.00
			01-5600	IT-Web EX quote		366.30
			01-5200	PV 7370 PR 50496		1,335.25
			01-4500	PV 7371 PR 50001		297.44

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## Checks Dated 04/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12392151	04/26/2018	Edynamic Inc dba Tonex	01-5100	PV 7395 PR 50379		5,000.00
12392152	04/26/2018	Erickson, Christine	01-5200	PV 7408 MILEAGE REIMB MARCH 2018		31.66
12392153	04/26/2018	FHEG MPC BOOKSTORE	01-7600	PV 7400 PR 49660		626.56
12392154	04/26/2018	FHEG MPC BOOKSTORE	01-4300	PV 7372 PR 49755		333.21
12392155	04/26/2018	FHEG MPC BOOKSTORE	01-4300	PV 7372 PR 49755		1,059.69
12392156	04/26/2018	FHEG MPC BOOKSTORE	01-7600	PV 7401 PR 49659		7,798.30
12392157	04/26/2018	FHEG MPC BOOKSTORE	01-7600	PV 7373 PR 50482		715.43
12392158	04/26/2018	Fisher Scientific	01-4300	Chemistry-Open order		115.56
12392159	04/26/2018	Fitness Edge	01-6400	PV 7374 PR 50121		229.74
12392160	04/26/2018	Fletes, Kelly	01-5200	PV 7409 MILEAGE REIMB MARCH 3-5 2018		285.37
12392161	04/26/2018	Flynn, Elizabeth	01-5200	PV 7375 TRAVEL REIMB FOR CANDIDATE JOB INTERVIEW 4-5-18		43.93
12392162	04/26/2018	Fujimoto, Susan	01-5800	PV 7376 INTEREST FALL 2015 STEP/C/M DIFFERENCE		158.02
12392163	04/26/2018	GAVILAN PEST CONTROL	01-5500	Grounds-Open order		680.00
12392164	04/26/2018	Greenwaste Recovery, INC	01-5500	Marina Ed Center-open order	294.25	
				PSTC-open order	663.17	957.42
12392165	04/26/2018	Hernandez, Yesenia	01-5100	Student Equity-Independent Contractor		960.00
12392166	04/26/2018	Inman, Paige	01-4700	PV 7378 PR 50005 REIMB SNACKS FOR STEM CELL TUTORIAL		81.53
12392167	04/26/2018	Jansen, Molly	01-4700	PV 7379 PR 50002 CASH ADV "JOIN THE PACK" 4-28-18		300.00
12392168	04/26/2018	Jewell, Leila	01-4700	PV 7380 PR 50004 REIMB SNACKS FOR STEM CELL TUTORIAL		176.59
12392169	04/26/2018	KBA DocuSYS	01-5600	Print Shop-Open order-Maintenance		4,501.38
12392170	04/26/2018	Eileen LaMothe	01-5200	PV 7421 TR 05670 REIMB TRAVEL APRIL 3-8 2018		1,840.69
12392171	04/26/2018	LexisNexis	01-4300	Nursing-2018 CA Nursing Practice with CD		89.50
12392172	04/26/2018	Lofgren, Kenneth	01-5100	Gen Instit. Contig-Independent Contractor		218.99
12392173	04/26/2018	Loomis, Kathryn	01-5100	MATE-Independent Contractor		570.00
12392174	04/26/2018	LOZANO SMITH, LLP	01-5700	President's Office-Open order		34,350.05
12392175	04/26/2018	McKesson Medical Surgical	01-4500	Health Services-Open order		179.13
12392176	04/26/2018	Mission College Men's Tennis	01-5800	PV 7422 PR 50122 ENTRY FEE APRIL 5-7 2018 WS TENNIS		65.00
12392177	04/26/2018	Mission Linen Supply	01-4300	Auto Tech-Open order		200.88
12392178	04/26/2018	MONTEREY AUTO SUPPLY INC	01-4300	Auto Tech-Open order		17.41
12392179	04/26/2018	Mount Hermon Teambuilding	01-5200	PV 7377 PR 50063		2,250.00
12392180	04/26/2018	MPC Bookstore	01-7600	PV 7402 PR 49655		6,844.70

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## Checks Dated 04/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12392181	04/26/2018	MPC Federal Student Financial	01-5800	PV 7381 PR 49259		446.00
12392182	04/26/2018	MPC Federal Student Financial	01-5800	PV 7411 PR 49270		1,470.00
12392183	04/26/2018	MPC Federal Student Financial	01-5800	PV 7383 PR 49257		903.00
12392184	04/26/2018	MPC Federal Student Financial	01-5800	PV 7405 PR 49268		179.00
12392185	04/26/2018	MPC Federal Student Financial	01-5800	PV 7410 PR 49269		1,128.00
12392186	04/26/2018	MPC Federal Student Financial	01-5800	PV 7382 PR 49258		444.00
12392187	04/26/2018	Musson	01-5100	Theater-Repair technician		420.00
12392188	04/26/2018	Nand, Sudeshna	01-4700	PV 7385 REIMB SUPPLIES PURCHASE FOR JOB FAIR	12.50	
			01-5200	PV 7384 TR 05438 TRAVEL REIMB MARCH 4-6 2018	494.65	507.15
12392189	04/26/2018	Northern Ca Golf Coaches Assoc	01-5800	PV 7386 PR 50127		840.00
12392190	04/26/2018	Office Depot	01-4300	English Center-Open account	293.22	
				Life Science-Open order	82.52	
				Marina Ed-open order	57.83	
				A&R- Open order	602.38	
			01-4500	ARC-Open order	166.79	
				Creative Arts-open order	102.69	
				Financial Aid-open order	28.12	
				Health Services-Open order	132.14	
				Matriculation-Open order	873.73	
				Nursing-Open order	1,369.84	
				Reading Center - Open PO	99.69	
12392191	04/26/2018	Ogata, Eric	01-6400	PSTC-Open order	185.24	3,994.19
12392192	04/26/2018	PACIFIC GAS & ELECTRIC	01-5200	PV 7412 PR 39875		923.61
			01-5500	Gen Instit. Util.Open order	133.86	
				PSTC-Open order	2,979.46	
			47-5500	Gen Instit. Util.Open order	7.16	3,120.48
12392193	04/26/2018	Rackspace	01-5600	IT- Open PO for Rackspace		720.65
12392194	04/26/2018	Rasmussen, Mike	01-4300	PV 7423 PR 50109 REIMB 3-17-18		880.32
12392195	04/26/2018	Rebold, Tom	01-4300	PV 7387 PR 49236 REIMB CAL STEP SUPPLY	1,705.94	
				PV 7403 PR 50426 REIMB 4-8-18	1,900.00	
				PV 7404 PR 49237 REIMB SUPPLIES FOR CLASSROOM 2017-2018	1,230.71	4,636.65
12392196	04/26/2018	Runyan, Amanda	01-5200	PV 7388 TRAVEL REIMB APRIL 17-18 2018 JOB INTERVIEW		400.00

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## Checks Dated 04/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12392197	04/26/2018	Russo, Justin	01-5200	PV 7389 PR 49679 MEAL MONEY 4-30-18 CHABOT		70.00
12392198	04/26/2018	Russo, Justin	01-4300	PV 7424 PR 50117		1,474.65
12392199	04/26/2018	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open order		512.11
12392200	04/26/2018	Scholarship Solutions, LLC	01-5800	PV 7390 PR 49267		6,250.00
12392201	04/26/2018	Schutzler, Lyndon	01-5200	PV 7425 TR 07207 MARCH 27-29 2018 CONCORD		555.80
12392202	04/26/2018	Scott, Stephanie	01-4700	PV 7391 PR 50006		92.38
12392203	04/26/2018	Scudder Roofing	48-6200	MEC portables-add flashing to gutters for paint		1,995.00
12392204	04/26/2018	Smith, Robynn	01-4300	PV 7392 PR 48519 REIMB FOR MATERIALS PURCHASE FOR CLASSROOM		187.06
12392205	04/26/2018	SNA Sports	01-4300	Women's PE-Volleyball nets & accessories		1,248.65
12392206	04/26/2018	Staylor, Daniel	01-5200	PV 7414 REIMB FOR TRAVEL JOB INTERVIEW 4-17/4-18-18		400.00
12392207	04/26/2018	Strickland, Lauren Paige	01-5200	PV 7415 MILEAGE REIMB TO SAN JOSE 4-17-18		81.42
12392208	04/26/2018	Sublime Silkscreen	01-4500	PV 7413 PR 50535		1,921.44
12392209	04/26/2018	Sullivan, Cornelius	01-5200	PV 7393 TRAVEL REIMB JOB INTERVIEW 4-17-18		285.74
12392210	04/26/2018	SupplyWorks	01-4500	Custodial-Open order		921.32
12392211	04/26/2018	Sysco Food Service of SF	04-4500	CDC- Open order	340.23	
12392212	04/26/2018	Thomas, Elisabeth	04-4700	CDC- Open order	981.67	1,321.90
12392213	04/26/2018	Thomas, Jessica	01-5200	PV 7416 REIMB FOR TRAVEL JOB INTERVIEW 4-19-18		78.92
12392214	04/26/2018	Tilka, Rachael	01-5200	PV 7394 TRAVEL REIMB JOB INTERVIEW 4-5-18		400.00
12392215	04/26/2018	TMD Creative	01-5100	PV 7417 REIMB FOR TRAVEL JOB INTERVIEW 4-18-18		400.00
12392216	04/26/2018	Tostado, Francisco	01-5200	PIO-Prod Svc-Marketing		20,689.40
12392217	04/26/2018	United Parcel Service(UPS)	01-5200	PV 7396 TR 05003 TRAVEL REIMB MARCH 18-23 2018	1,844.22	
12392218	04/26/2018	Virtual VRI	01-5800	PV 7397 TR 04769 Warehouse-Open order	209.28	2,053.50
12392219	04/26/2018	Wallace Group	01-5100	ARC-Independent Contractor Agreement		31.67
			04-5100	CDC outdoor clism-Rec. B1700703 Kitchell-Reimburse for DSA Plan Check	7,176.00 3,593.75	951.25 10,768.75

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**Checks Dated 04/26/2018**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12392220	04/26/2018	Washington, Sandra	01-4700	PV 7398 PR 50495 STAFF FOOD SAT WORKS OCT2017 AND 2-24-18		203.81
12392221	04/26/2018	Washington, Sandra	01-5200	PV 7418 REIMB FOR BAGGAGE 3-3-18 AND TRANSP 3-6-18		48.91
12392222	04/26/2018	Wes Sparling	01-4300	Life Science-Fertilized eggs		108.00
12392223	04/26/2018	West Marine Pro	01-4500	MATE-Bilge pump motors/Seamate store		3,960.00
12392224	04/26/2018	Wood, Christine	01-4300	PV 7419 REIMB APRIL 5-6 2018 SUPPLIES		106.96
<b>Total Number of Checks</b>					<b>105</b>	<b>206,691.75</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	101	191,811.44
04	Children Center	2	12,091.65
35	Self Insurance Fund (M)	1	786.50
47	College Center (M)	1	7.16
48	Building Fund (M)	1	1,995.00
<b>Total Number of Checks</b>		<b>105</b>	<b>206,691.75</b>
<b>Less Unpaid Sales Tax Liability</b>			<b>.00</b>
<b>Net (Check Amount)</b>			<b>206,691.75</b>

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

Monterey Peninsula Community College District

Governing Board Agenda

May 23, 2018

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the April 2018 Purchase Orders, Numbers B1800601 through B1800711.

Background:

Purchase Orders B1800601 through B1800711 were produced in April 2018. These orders totaled \$471,983.45 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800601 through B1800711 in the amount of \$471,983.45 be approved.

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

Prepared By: [Signature] [Signature]
Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

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

(See Last Page) ***				Board Meeting Date May 23, 2018		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00601	LOOMIS	080	Fiscal-Open order	01-5800	6,000.00	
B18-00602	PACIFIC GAS & ELECTRIC	086	PSTC-Open order	01-5500	4,800.00	
B18-00603	PACIFIC GAS & ELECTRIC	086	PSTC-Open order	01-5500	10,000.00	
B18-00604	PACIFIC GAS & ELECTRIC	085	Marina Ed Center-Open order	01-5500	2,000.00	
B18-00605	CDW GOVERNMENT INC	059	ARC-Printer and toner	01-6400	339.15	
B18-00606	Peninsula Business Interiors	080	Cont. Ergo-Sit/Stand redesign for PSTC	01-6400	3,790.93	
B18-00607	CDW GOVERNMENT INC	057	Basic Skills-Chomebooks, licenses and sleeves	01-6400	16,009.94	
B18-00608	CDW GOVERNMENT INC	034	English Center-Computers and monitors	01-4300	2,027.92	
B18-00609	CDW GOVERNMENT INC	032	ESSC-Scanner	01-4300	285.34	
B18-00610	CDW GOVERNMENT INC	057	3SP-Lenovo Thinkpad E570	01-6400	675.98	
B18-00611	A TO Z RENTAL CENTER	021	Tech prep-Tent rental	01-5600	1,135.13	
B18-00612	Kelly Paper	041	Print Shop-Open order	01-4500	4,000.00	
B18-00613	Martins' Irrigation Supply	045	Ornamental Horticulture-open order	01-4300	400.00	
B18-00614	DROUGHT RESISTANT NURSERY	045	Ornamental Horticulture-open order	01-4300	100.00	
B18-00615	Khan-Bernier	047	MATE-Independent Contractor	01-5100	20,000.00	
B18-00616	Total Imaging Solutions, LLC	023	A&R-ST View Scan 4	01-4500	9,649.94	
B18-00617	Rental Depot	031	Theater-Rental 50' Manlift	01-5100	363.40	
B18-00618	Musson	031	Theater-Repair technician	01-5100	420.00	
B18-00619	CHEVRON USA INC	051	Men & Women's Athletics-open order	01-5500	2,000.00	
B18-00620	Gardner, Matt	047	MATE-Independent Contractor	01-5100	12,876.00	
B18-00621	Office Depot	045	Life Science-Open order	01-4500	650.00	
B18-00622	Office Depot	031	Graphic Arts-Open order	01-4300	864.00	
B18-00623	Office Depot	057	TRIO-Open order	01-4500	400.00	
B18-00624	Office Depot	021	Perkins-Open order	01-4500	500.00	
B18-00625	Office Depot	040	Staff Diversity-Open order	01-4500	500.00	
B18-00626	CDW GOVERNMENT INC	040	HR-Think Pads and monitors	01-6400	3,035.59	
B18-00627	Computer Comforts, Inc	045	Adm of Justice-computer desks	01-4300	2,640.51	
B18-00628	VWR	045	Life Science-Insturctional Supplies	01-4300	425.33	
B18-00629	SPORT & CYCLE	051	Men's Athletics-Basketball uniforms	01-4500	191.82	
B18-00630	IRC Team Sports	051	PE-Ball Hopper and Spped ladder	01-4300	269.06	
B18-00631	SNA Sports	051	Women's PE-Volleyball nets & accessories	01-4300	1,598.83	
B18-00632	Central Coast Media Enterprise	057	TRIO-name badge	01-4500	7.61	
B18-00633	Zahourek Systems, Inc	045	Life Science-Clay	01-4300	256.27	
B18-00634	Oakworks Inc	051	Instruction Equip-massage table & supplies	01-6400	1,119.04	
B18-00635	Scudder Roofing	150	MEC portables-add flashing to gutters for paint	48-6200	1,995.00	
B18-00636	Wallace Group	150	Kitchell-Reimburse for DSA Plan Check	04-5100	3,593.75	
B18-00637	Alpha Land Surveys	150	CDC outdoor classroom-accesible path	04-5100	3,200.00	

\*\*\* 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.

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(See Last Page) \*\*\*

Board Meeting Date May 23, 2018

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00638	Don Chapin Company	150	CDC outdoor classroom-remove and replace sidewalk	04-5100	15,950.00
B18-00639	Turf & Industrial Equip Co	052	Grounds-Turf Cleaner	01-6400	8,482.50
B18-00640	SupplyWorks	052	Custodia- Open order	01-4500	13,000.00
B18-00641	Axiom Engineers	052	Maintenance-Mech. Eng. Srvc at PSTC	01-5500	9,600.00
B18-00642	COAST COUNTIES GLASS INC	052	Maintenance-replace operator on window - Libaray	01-5500	475.00
B18-00643	Field Turf	052	Grounds-GMAX Test on Football Field	01-5500	840.00
B18-00644	Nicole Holland	057	TRIO MSUB-Independent Contractor	01-5100	1,000.00
B18-00645	Peninsula Business Interiors	057	EOPS-Desk and Chair	01-6400	1,451.82
B18-00646	NLN Testing Services	048	Nursing-NACE I Exam	01-4300	256.00
B18-00647	AdSpec	045	Perkins Marketing-Banners	01-5800	490.44
B18-00648	AdSpec	045	Life Science-CTE Horticulture Banner	01-4500	123.75
B18-00649	Office Depot	032	ESSC-open order	01-4300	450.00
B18-00650	Office Depot	055	Social Science- Open order	01-4500	650.00
B18-00651	TMD Creative	022	PIO-Prod Svc-Marketing	01-5100	63,608.00
B18-00652	SPORT & CYCLE	051	Men's Athletics-basketballs	01-4300	763.59
B18-00653	American Red Cross	057	TRIO MSUB-Red Cross Training	01-5100	1,510.00
B18-00654	Mission Linen Supply	025	Auto Tech-Open order	01-4300	250.00
B18-00655	VWR	045	Nutrition-Instructional items	01-4300	490.90
B18-00656	Houghton Mifflin Harcourt	059	ARC-Test Records	01-4300	228.59
B18-00657	Pocket Nurse	048	Nursing-Instructional supplies	01-4300	731.02
B18-00658	CDW GOVERNMENT INC	057	3SP-Printer	01-4500	90.03
				01-6400	370.95
B18-00659	CDW GOVERNMENT INC	048	Nursing-computer for Pete B.	01-6400	1,487.80
B18-00660	CDW GOVERNMENT INC	080	Fiscal-Lenovo laptop	01-6400	1,219.14
B18-00661	LOZANO SMITH, LLP	058	President's Office-open order	01-5700	34,305.90
B18-00662	Office Depot	080	Fiscal-Open order	01-4500	1,000.00
B18-00663	Office Depot	053	Math-Open order	01-4300	932.00
B18-00664	Office Depot	053	Physical Science-Open order	01-4300	1,516.31
B18-00665	Office Depot	039	Humanities-Open order	01-4300	1,956.50
B18-00666	DROUGHT RESISTANT NURSERY	045	Life Science-Open order	01-4500	300.00
B18-00667	AT&T	041	IS-Open order for Marina Campus	01-5500	7,000.00
B18-00668	VWR	053	Chemistry-Open order	01-4300	1,750.00
B18-00669	CDW GOVERNMENT INC	041	IS - TV monitors for the Library	01-5600	5,125.34
B18-00670	CDW GOVERNMENT INC	041	IS-equip upgrade for PE107	01-5600	9,533.02
B18-00671	CDW GOVERNMENT INC	041	IT- Equip upgrade for PE 105	01-5600	9,533.02
B18-00672	Epico Systems Inc	041	IS-Wiring for PE 107	01-5600	8,508.00
B18-00673	Epico Systems Inc	041	IT-wiring for PE105	01-5600	8,508.00
B18-00674	Epico Systems Inc	041	IT-Wiring for Social Sci conference room	01-5600	1,118.00
B18-00675	APPLE COMPUTER INC	031	IELM graphic arts- 12 imacs	01-6400	17,799.45
B18-00676	APPLE COMPUTER INC	003	MPC Foundation-Apple iPad	01-4500	1,199.08
B18-00677	CDW GOVERNMENT INC	021	Library IELM-computers and monitors	01-6400	13,670.78

\*\*\* 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 2 of 4

(See Last Page) ***				Board Meeting Date May 23, 2018		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00678	CDW GOVERNMENT INC	021	ESL Main Lab-computers and monitors	01-6400	50,455.66	
B18-00679	Office Depot	057	TRIO Learning Center - toner	01-4500	789.01	
B18-00680	Pocket Nurse	045	Medical Assisting-supplies	01-4300	168.69	
B18-00681	AdSpec	021	BMC SWP 40%-Lanyards	01-5800	838.23	
B18-00682	AdSpec	021	BMC SWP 40%-Banner	01-5800	123.75	
B18-00683	AdSpec	021	Perkins-Retractable bannerstand	01-5800	300.58	
B18-00684	AdSpec	045	Perkins Horticulture-Aprons	01-4300	606.92	
B18-00685	AdSpec	057	TRIO-retractable banner stand	01-4500	354.95	
B18-00686	BullEx	086	PSTC IELM-Propane Cylinder Fire Prop	01-6400	3,690.06	
B18-00687	Wes Sparling	045	Life Science-Fertilized eggs	01-4300	108.00	
B18-00688	AT&T	041	IT-Open order	01-5500	7,500.00	
B18-00689	CDW GOVERNMENT INC	021	ENSL/BSI	01-6400	1,160.60	
B18-00690	Office Depot	031	Creative Arts-Open order	01-4500	174.11	
B18-00691	Pearson Clinical Assessments	046	Reading Center-examiner record form B, G, H	01-4300	243.48	
B18-00692	Livescribe, Inc	059	ARC-20 Single Subject Notebooks #5-8	01-4300	488.29	
B18-00693	Emily Shimada	047	MATE-Intern program	01-5200	6,142.87	
B18-00694	RAPID PRINTERS	057	3SP-Challenge Forms	01-4500	527.44	
B18-00695	Cypress Sporting Goods	051	Men&Womens Athletics-Baseball & softballs	01-4300	3,262.50	
B18-00696	Fitness Edge	051	Physical Fitness-Equipment repair	01-5600	1,429.96	
B18-00697	SPORT & CYCLE	051	Men's athletics-travel bags	01-4300	598.84	
B18-00698	PETRA-1, LP	051	Mens and Women's Athletics-Towel	01-4300	1,301.12	
B18-00699	Henry Schein	051	Mens and Womens Athletics-Defibrillator	01-4300	1,318.16	
B18-00700	RDO Equipment	051	Men's Athletics-Riding Mower Repair	01-5600	506.68	
B18-00701	Buddy's All Star Inc	051	Instructional Equip-Soccer uniforms	01-4500	3,076.55	
B18-00702	SP Scientific	045	IELM Funds-emergency repairs	01-6400	4,500.00	
B18-00703	ATI Nursing Education	048	Nursing - Tests	01-4300	2,219.42	
B18-00704	ATI Nursing Education	048	Nursing-ATI TEAS Smart Prep Package	01-4300	479.58	
B18-00705	Office Depot	040	Human Resources-Open order	01-4500	500.00	
B18-00706	Jobelephantcom Inc	040	HR-open order	01-4500	1,780.00	
B18-00707	Monterey County Herald	040	HR-Open order	01-4500	1,796.00	
B18-00708	Monterey County Weekly	040	HR-open order	01-4500	820.00	
B18-00709	Discovery	057	TRIO UB-Tmsportation for TRIO Jam Day	01-5200	1,610.77	
B18-00710	Discovery	057	TRIO UB-Transportation 7/10	01-5200	7,450.00	
B18-00711	Apperson CLT_FG	045	Life Science-Testing forms	01-4500	265.76	
<b>Total Number of POs</b>				<b>111</b>	<b>Total</b>	<b>471,983.45</b>

\*\*\* 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 3 of 4

(See Last Page) \*\*\*

Board Meeting Date May 23, 2018

## Fund Recap

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	107	447,244.70
04	Children Center	3	22,743.75
48	Building Fund (M)	1	1,995.00
		<b>Total</b>	<b>471,983.45</b>

Information is further limited to: Purchase Orders starting with text between B18-00601 and B18-00711

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

ESCAPE ONLINE

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# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018  
Board Meeting Date

Consent Agenda Item No. A.5

Fiscal Services  
College Area

### Proposal:

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

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$43,752.33
Net increase in the 2000 (Classified Salary) Object expense category	\$ 8,583.11
Net decrease in the 3000 (Benefits) Object expense category	\$14,739.44
Net increase in the 4000 (Supplies) Object expense category	\$20,413.48
Net decrease in the 5000 (Other/Services) Object expense category	\$ 7,059.95
Net increase in the 6000 (Capital Outlay) Object expense category	\$30,526.13
Net decrease in the 7000 (Other Outgo) Object expense category	\$81,475.66

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

Net increase in the 1000 (Certificated Salary) Object expense category	\$43,752.33
Net increase in the 2000 (Classified Salary) Object expense category	\$ 8,583.11
Net decrease in the 3000 (Benefits) Object expense category	\$14,739.44
Net increase in the 4000 (Supplies) Object expense category	\$20,413.48
Net decrease in the 5000 (Other/Services) Object expense category	\$ 7,059.95
Net increase in the 6000 (Capital Outlay) Object expense category	\$30,526.13
Net decrease in the 7000 (Other Outgo) Object expense category	\$81,475.66

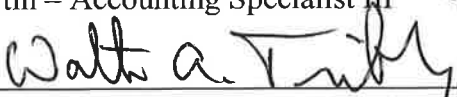
Recommended By:

  
\_\_\_\_\_  
David J. Martin, Vice President for Administrative Services

Prepared By:

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

Agenda Approval:

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

BUDGET REVISIONS  
 April 1, 2018-April 30, 2018  
 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	
		(16,726.00)		16,726.00			Transfer funds from the Mate Program Income department, hourly professional expert benefits budget to the contract services budget. To cover consultants fees.  Reduction to: 01-0040-1-0400-1526-3220-000-53-2304 01-0040-1-0400-1526-3320-000-53-2304 01-0040-1-0400-1526-3340-000-53-2304 01-0040-1-0400-1526-3520-000-53-2304
			3,500.00	(3,500.00)			Addition to: 01-0040-1-0400-1526-5100-000-53-5124 Transfer funds from the Fire Training department, contract services budget to the instructional program materials budget. To cover cost of materials for the classroom.  Reduction to: 01-0040-1-2100-1111-5100-000-98-5145
			3,000.00			(3,000.00)	Addition to: 01-0040-1-2100-1111-4300-000-98-4312 Transfer funds from the Upward Bound Program department, textbooks/supplies budget to office supplies budget. To cover budget overages. Reduction to: 01-0007-1-7010-1021-7600-000-29-7602
			789.02		(789.02)		Addition to: 01-0007-1-7010-1021-4500-000-29-4525 Transfer funds from the Vice President of Student Services department, instructional equipment budget to the office supplies budget. To cover budget overages.  Reduction to: 01-0007-1-6960-2025-6400-000-69-6404
16,866.33	2,002.13			8,453.66		(27,322.12)	Addition to: 01-0007-1-6960-2025-4500-000-69-4525 Transfer funds from the Math Science Upward Bound Program department, payment to students budget to non-teaching dean professional expert salary, contract services and indirect cost. To cover budget overages.  Reduction to: 01-0007-1-7010-1022-7500-000-30-7501
							Addition to: 01-0007-1-7010-1022-1200-000-30-1203 01-0007-1-7010-1022-2400-000-30-2403 01-0007-1-7010-1022-5100-000-30-5145 01-0007-1-7010-1022-5800-000-30-5834
			11,124.46		(11,124.46)		Transfer funds from the Office of the Vice President of Student Services department, instructional equipment budget to the uniform budget. To cover the expenses for athletic uniforms.  Reduction to: 01-0007-1-6960-2025-6400-000-69-6404
							Addition to: 01-0007-1-6960-2025-4500-000-69-4553
(6,737.00)	6,737.00						Transfer funds from the Mate Support Center department, non-teaching Dean salary budget to hourly professional expert salary budget.  Reduction to: 01-0040-1-0400-1563-1200-000-33-1203
					1,000.00	(1,000.00)	Addition to: 01-0040-1-0400-1563-2300-000-53-2304 Transfer funds from the Access Resource Center department, textbooks/supplies budget to non-instructional capital equipment budget. To cover budget overages.  Reduction to: 01-0007-1-6420-1462-7600-000-51-7602
							Addition to: 01-0007-1-6420-1462-6400-000-51-6405

BUDGET REVISIONS  
 March 1, 2018 -March 30, 2018  
 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	
				(41,439.61)	41,439.61		Transfer funds from the Office of Vice President of Academic Affairs department, miscellaneous expense budget to instructional equipment - replacement budget. To cover budget overages.
							Reduction to: 01-0020-1-6600-1525-5800-000-69-5804
							Addition to: 01-0020-1-2200-1525-6400-000-69-6410 01-0020-1-0800-1525-6400-000-69-6410 01-0020-1-1000-1525-6400-000-69-6410 01-0020-1-1200-1525-6400-000-69-6410 01-0020-1-1600-1525-6400-000-69-6410 01-0020-1-2100-1525-6400-000-69-6410 01-0020-1-1900-1525-6400-000-69-6410
33,623.00		1,830.54				(35,453.54)	Transfer funds from the CalWorks department, payment to students budget to non-teaching Dean, hourly non-teaching, hourly students salary and benefits budget. To cover overdrawn accounts.
							Reduction to: 01-0007-1-6960-2005-7500-000-57-7502
							Addition to: 01-0007-1-6920-2005-1200-000-57-1203 01-0007-1-6920-2005-3120-000-57-1203 01-0007-1-6920-2005-3340-000-57-1203 01-0007-1-6920-2005-3520-000-57-1203 01-0007-1-6920-2005-3620-000-57-1203 01-0007-1-6960-2005-1400-000-57-1401 01-0007-1-6960-2005-3340-000-57-1401 01-0007-1-6960-2005-3520-000-57-1401 01-0007-1-6960-2005-3620-000-57-1401 01-0007-1-6960-2005-1400-000-57-1402 01-0007-1-6960-2005-3340-000-57-1402 01-0007-1-6960-2005-3520-000-57-1402 01-0007-1-6960-2005-3620-000-57-1402 01-0007-1-6960-2005-2300-000-57-2302 01-0007-1-6960-2005-3620-000-57-2302
	(156.02)	156.02					Transfer funds from the Student Health Service budget, non-instructional salary budget to benefits budget. To cover budget overages.
							Reduction to: 01-0007-1-6440-1430-2100-000-80-2101
							Addition to: 01-0007-1-6440-1430-3220-000-80-2306 01-0007-1-6440-1430-3320-000-80-2306 01-0007-1-6440-1430-3340-000-80-2306 01-0007-1-6440-1430-3620-000-80-2306
			1,000.00	4,000.00		(5,000.00)	Transfer funds from the Extended Opportunity Programs & Services (EOPS) department, textbooks/supplies budget to office supplies and travel conference budget. To cover expenses for supplies and travel expenses.
							Reduction to: 01-0007-1-6430-1464-7600-000-50-7602
							Addition to: 01-0007-1-6430-1464-4500-000-50-4525 01-0007-1-6430-1464-5200-000-50-5220
			1,000.00	3,000.00		(4,000.00)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to office supplies and travel conference budget. To cover expenses for supplies and travel expenses.
							Reduction to: 01-0007-1-6420-1462-7600-000-51-7602
							Addition to: 01-0007-1-6420-1462-4500-000-51-4525 01-0007-1-6420-1462-5200-000-51-5220

MPC  
 Monterey Peninsula College

BUDGET REVISIONS  
 March 1, 2018 -March 30, 2018  
 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	
				4,200.00		(4,200.00)	Transfer funds from the Access Resource Center department, textbooks/supplies budget to program consultant budget. To cover expenses for consultant.  Reduction to: 01-0007-1-6420-1462-7600-000-51-7602  Additon to: 01-0007-1-6420-1462-5100-000-51-5124
				1,500.00		(1,500.00)	Transfer funds from the Extended Opportunity Programs & Services (EOPS) department, textbooks/supplies budget to temporary contract services budget. To cover expenses for contractor.  Reduction to: 01-0007-1-6430-1464-7600-000-50-7602  Addition to: 01-0007-1-6430-1464-5100-000-50-5145
43752.33	8583.11	(14739.44)	20413.48	(7059.95)	30526.13	(81475.66)	<b>TOTAL</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018  
Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

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

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$ 3,972.97
Net increase in the 3000 (Benefits) Object expense category	\$ 6.80
Net increase in the 4000 (Supplies) Object expense category	\$12,056.38
Net decrease in the 5000 (Other/Services) Object expense category	\$54,878.38
Net increase in the 6000 (Capital Equip) Object expense category	\$46,788.17


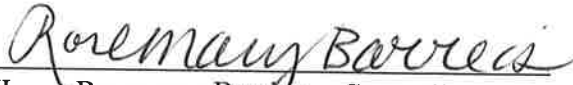
- RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 (Classified Salary) Object expense category	\$ 3,972.97
Net increase in the 3000 (Benefits) Object expense category	\$ 6.80
Net increase in the 4000 (Supplies) Object expense category	\$12,056.38
Net decrease in the 5000 (Other/Services) Object expense category	\$54,878.38
Net increase in the 6000 (Capital Equip) Object expense category	\$46,788.17

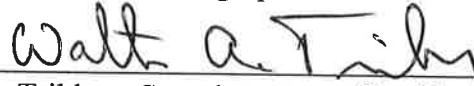
Recommended By:

  
\_\_\_\_\_  
David J. Martin, Vice President for Administrative Services

Prepared By:

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

Agenda Approval:

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

BUDGET REVISIONS  
 April 1, 2018-April 30, 2018  
 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	
			137.03	(137.03)			Transfer funds from the Music department, contract services budget to instructional program materials budget. To cover the cost of instructional material expenses.  Reduction to: 01-0030-0-1000-0220-5100-000-00-5104  Addition to: 01-0030-0-1000-0220-4300-000-00-4312
			100.00	(100.00)			Transfer funds from the Social Science Division Office department, instructional equipment-new budget to the Administration of Justice department, instructional program materials budget. To purchase a new printer.  Reduction to: 01-0030-0-2200-0601-6400-000-00-6405  Addition to: 01-0030-0-2100-0640-4300-000-00-4312
	393.20	6.80	(400.00)				Transfer funds from the Division Office of Life Science department, office supply budget to the student help salary and benefits budget. To cover the extra cost of student help.  Reduction to: 01-0040-0-0400-0401-4500-000-00-4525  Addition to: 01-0040-0-0400-0401-2400-000-00-2401 01-0040-0-0400-0401-3610-000-00-2401
			571.00	(571.00)			Transfer funds from the Graphic Arts department, equipment repair budget to instructional program materials budget. To cover the cost of materials supplies for classroom.  Reduction to: 01-0030-0-1000-0215-5600-000-00-5630  Addition to: 01-0030-0-1000-0215-4300-000-00-4312
	(4,366.17)		4,366.17				Transfer funds from the Admissions and Records department, hourly temporary salary budget to office supplies budget. To cover cost of diploma covers for graduation.  Reduction to: 01-0050-0-6200-1310-2300-000-00-2306  Addition to: 01-0050-0-6200-1310-4500-000-00-4525
			1,412.66	(1,412.66)			Transfer funds from the Office of the Vice President of Student Services department, contract services budget to office supplies budget. To cover expenses for the outreach program.  Reduction to: 01-0007-0-6960-2001-5100-000-00-5180  Addition to: 01-0007-0-6960-2001-4500-000-00-4525
			(17,000.00)	17,000.00			Transfer funds from the General Institutional - Telecommunication department, maintenance agreement budget to the Media Services department, instructional equipment replacement budget and the IS Networking and Technology department, PC hardware-non-instructional budget. To cover the cost of media services and licensing to upgrade classroom computers.  Reduction to: 01-0081-0-6770-0950-5600-000-00-5620  Addition to: 01-0080-0-6130-0971-6400-000-00-6410 01-0080-0-6780-0912-6400-000-00-6441

BUDGET REVISIONS  
 March 1, 2018-March 31, 2018  
 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	
				(20,000.00)	20,000.00		Transfer funds from the Warehouse department, postage budget to the Grounds department, equipment purchase -new budget. To purchase a new cart.
							Reduction to: 01-0080-0-6770-0937-5800-000-00-5805
							Addition to: 01-0080-0-6550-0932-6400-000-00-6404
			6,789.00	(6,789.00)			Transfer funds from the Athletics Men's and Women's department, officials & scorekeepers, travel, entry fees, gasoline and contract services budget to instructional program materials, and uniforms budget. To cover budget overages.
							Reduction to: 01-0007-0-6960-1406-5800-000-00-5836 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5800-000-00-5803 01-0007-0-6960-1406-5500-000-00-5505 01-0007-0-6960-1405-5500-000-00-5513
							Addition to: 01-0007-0-6960-1406-4300-000-00-4312 01-0007-0-6960-1406-4500-000-00-4553 01-0007-0-6960-1405-4300-000-00-4312 01-0007-0-6960-1405-4500-000-00-4553
			2,600.30	(8,935.90)	6,335.60		Transfer funds from the Human Resource department, computer software maintenance, and equipment repair budget to capital equipment and recruitment/advertising budget. To cover budget overages.
							Reduction to: 01-0080-0-6730-0940-5600-000-00-5622 01-0080-0-6730-0940-5600-000-00-5630
							Addition to: 01-0080-0-6730-0940-6400-000-00-6404 01-0080-0-6730-0940-4500-000-00-4507
			900.00	(900.00)			Transfer funds from the Chemistry department, equipment repair budget to instructional program materials budget. To cover cost of instructional supplies.
							Reduction to: 01-0030-0-1900-0505-5600-000-00-5630
							Addition to: 01-0030-0-1900-0505-4300-000-00-4312
				(2,462.57)	2,462.57		Transfer funds from the Distance Education department, computer software licenses budget to non-instructional equipment budget. To cover expenses for two laptop computers to be used for online counseling.
							Reduction to: 01-0020-0-6130-1130-5600-000-00-5643
							Addition to: 01-0020-0-6130-1130-6400-000-00-6425
			(1,030.00)	1,030.00			Transfer funds from the Physical Fitness and Physical Education department, instructional program materials budget to equipment repair budget. To cover expenses for equipment repair.
							Reduction to: 01-0030-0-0800-0721-4300-000-00-4312 01-0030-0-0800-0710-4300-000-00-4312
							Additon to: 01-0030-0-0800-0721-5600-000-00-5630

BUDGET REVISIONS  
 March 1, 2018-March 31, 2018  
 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	
			(1,090.00)		1,090.00		Transfer funds from the Economics, Ethnic Studies, History, Political Science and Anthropology departments, instructional program materials, and office supplies budget to the Social Science Division Office department, capital equipment-new budget. The departments are pooling resources to purchase equipment that will be utilized across all departments.
							Reduction to: 01-0030-0-2200-0610-4300-000-00-4312 01-0030-0-2200-0615-4300-000-00-4312 01-0030-0-2200-0601-4500-000-00-4525 01-0030-0-2200-0620-4300-000-00-4313 01-0030-0-2200-0622-4300-000-00-4312 01-0030-0-2200-0605-4300-000-00-4315
			(2719.78)	2719.78			Addition to: 01-0030-0-2200-0601-6400-000-00-6405 Transfer funds from the Division Office - Creative Art department, instructional program materials budget to the Music department, music contract services and equipment repair budget. To cover budget overages.
							Reduction to: 01-0030-0-1000-0201-4300-000-00-4312
							Addition to: 01-0030-0-1000-0220-5100-000-00-5105 01-0030-0-1000-0220-5600-000-00-5630
			250	(250.00)			Transfer funds from the Library department, MOBAC library systems budget to print periodical subscriptions budget. To cover cost of nursing journals.
							Reduction to: 01-0030-0-6120-1510-5100-000-00-5123
							Addition to: 01-0030-0-6120-1510-4500-000-00-4506
			245	(245.00)			Transfer funds from the General Institutional -Support/Insurance department, legal (advertising & fees) budget to the Office of Vice President of Administrative Services department, office supplies budget. To cover expenses for office supplies.
							Reduction to: 01-0081-0-6700-0905-5700-000-00-5710
							Addition to: 01-0080-0-6600-0901-4500-000-00-4525
			(75.00)	75.00			Transfer funds from the Business and Technology Division Office, instructional program materials budget to contract services budget. To cover the cost of shredding service.
							Reduction to: 01-0090-0-0500-0101-4300-000-00-4312
							Addition to: 01-0040-0-0500-0101-5100-000-00-5145
(3972.97)		6.80	12056.38	(54878.38)	46788.17		TOTAL



# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018  
Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustment for the period of April 30, 2018.  
(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)

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 97,247.91
Net increase in the 2000 (Classified Salary) Object expense category	\$ 7,383.00
Net increase in the 3000 (Benefits) Object expense category	\$ 34,890.71
Net increase in the 4000 (Supplies) Object expense category	\$281,196.20
Net increase in the 5000 (Other/Services) Object expense category	\$259,763.98
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 5,794.10
Net increase in the 7000 (Other Outgo) Object expense category	\$ 46,853.00
Total increase in expense lines budgeted	\$733,128.90

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted Fund be approved:  
Increase of \$733,128.90 in funds received for FY 2017-2018.

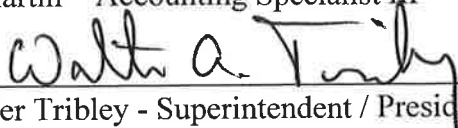
Recommended By:

  
David J. Martin, Vice President for Administrative Services

Prepared By:

   
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

Agenda Approval:

  
Dr. Walter Tribley - Superintendent / President

MPC

Monterey Peninsula College

BUDGET INCREASES  
April 1, 2018-April 30, 2018  
Fund 01 ( Restricted Budget) Fiscal Year 2017-18

EXPLANTIONS	AMOUNTS	AMOUNTS
To setup revenue and expense for the local grant that the Chemistry department received from the MPC Foundation for 2017-2018.		
Total Revenue:	2,400.00	
Total Expense:		2,400.00
To setup revenue and expense for the federal grant for the Math Science Upward Bound department to increase funding for 2017-2018.		
Total Revenue:	71,417.18	
Total Expense:		71,417.18
To setup revenue and expense for the state grant for the Basic Skill department to increase the 2017-2018 state allocation.		
Total Revenue:	130,743.00	
Total Expense:		130,743.00
To setup 2017-2018 revenue and expense for the federal grant for the Marine Technology Mentor department. These funds are being received from the National Science Foundation.		
Total Revenue:	36,962.00	
Total Expense:		36,962.00
To setup 2017-2018 revenue and expense for the state grant for the Veterans Resource Center department.		
Total Revenue:	41,353.00	
Total Expense:		41,353.00
To setup revenue and expense for the state grant for the Student Success noncredit department for the deferred budget carryover from 2016-2017.		
Total Revenue:	27,345.75	
Total Expense:		27,345.75
To setup revenue and expense for the federal grant for the Veterans Center department received for 2017-2018.		
Total Revenue:	1,540.00	
Total Expense:		1,540.00
To setup revenue and expense for the federal grant for the Child Development Consortium department received for 2017-2018.		
Total Revenue:	15,349.82	
Total Expense:		15,349.82
To setup revenue and expense for the state grant for the Child Development Preschool department to increase funding for 2017-2018.		
Total Revenue:	198,251.00	
Total Expense:		198,251.00
To setup revenue and expense for the state grant for the MCCC Planning Council department for the deferred budget carryover from 2016-2017.		
Total Revenue:	5,794.10	
Total Expense:		5,794.10

MPC  
Monterey Peninsula College

BUDGET INCREASES  
April 1, 2018-April 30, 2018  
Fund 01 ( Restricted Budget) Fiscal Year 2017-18

EXPLANATIONS	AMOUNTS	AMOUNTS
To setup revenue and expense for the state grant for the Quality Matters department for the deferred budget carryover from 2016-2017.		
Total Revenue:	41607.00	
Total Expense:		41,607.00
To setup revenue and expense for local grant for the Giannini Outdoor department for the deferred budget carryover from 2016-2017.		
Total Revenue:	160,366.05	
Total Expense:		160,366.05
<b>TOTAL INCREASES</b>	<b>733,128.90</b>	<b>733,128.90</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

May 23, 2018

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	Employment of tenure-track Access & Public Services Librarian, Elisabeth Thomas, under faculty service area Libr, effective August 16, 2018.	Included in budget
b)	Employment	Employment of tenure-track Psychology Instructor, Christina Nicolaides, under faculty service area Psych, effective August 16, 2018.	Included in budget
c)	Employment	Employment of tenure-track Early Childhood Education Instructor, Dr. Diane Lee, under faculty service area ChildDev, effective August 16, 2018.	Included in budget
d)	Employment	Employment of tenure-track Computer Information Systems Instructor, John Olsen, under faculty service area Bus, effective August 16, 2018.	Included in budget
e)	Employment	Employment of tenure-track Chemistry Instructor, Dr. Ana Garcia-Garcia, under faculty service area Chem, effective August 16, 2018.	Included in budget
f)	Employment	Employment of tenure-track Chemistry Instructor, Dr. Jessica Thomas, under faculty service area Chem, effective August 16, 2018.	Included in budget
g)	Employment	Employment of tenure-track English Instructor, Jeannie Kim-McPherson, under faculty service area Engl, effective August 16, 2018.	Included in budget
h)	Employment	Employment of tenure-track Music Instructor, Dr. Alan Durst, under faculty service area Music, effective August 16, 2018.	Included in budget
i)	Employment	Employment of tenure-track Theatre Instructor, _____, under faculty service area Drama, effective August 16, 2018.	Included in budget
j)	Employment	Continue the employment of Amber Kerchner, Early Childhood Education Counselor for the 2018/2019 academic year, under Education Code 87470.	86% First 5 Grant, 14% CalWORKS
k)	Employment	Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of	Categorically funded

		employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Sandra Washington, Upward Bound Coordinator/Counselor; Christopher Calima, Math Science Upward Bound Coordinator/Counselor; and Heather Bowers, Upward Bound Counselor; as categorically funded employees be continued for the 2018/2019 academic year, under Education Code 87470.	
l)	Resignation	Resignation of Tiffany Price, Anatomy & Physiology Instructor, effective May 30, 2018.	N/A
m)	Resignation for the purpose of Retirement	Resignation of Kathleen Clark, Business Instructor, effective June 1, 2018 for the purpose of retirement and confer upon her the title of Professor Emeritus. Ms. Clark has served as a faculty member since 2008.	N/A
n)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to S. Keith Eubanks to teach Humanities, effective Spring 2018. Mr. Eubanks holds a Bachelors of Arts in English and Philosophy from St. Mary's College of California and a Masters of Arts in English from University of Connecticut. Mr. Eubanks has over 10 years of experience as an instructor. The Senate Subcommittee on Equivalency has recommended to approve Mr. Eubank's Equivalency to Minimum Qualifications to teach Humanities.	N/A

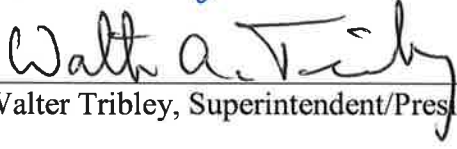
**RESOLUTION: BE IT RESOLVED**, that the Governing Board ratify the following item(s):

- a) Employment of tenure-track Access & Public Services Librarian, Elisabeth Thomas, under faculty service area Libr, effective August 16, 2018.
- b) Employment of tenure-track Psychology Instructor, Christina Nicolaides, under faculty service area Psych, effective August 16, 2018.
- c) Employment of tenure-track Early Childhood Education Instructor, Dr. Diane Lee, under faculty service area ChildDev, effective August 16, 2018.
- d) Employment of tenure-track Computer Information Systems Instructor, John Olsen, under faculty service area Bus, effective August 16, 2018.
- e) Employment of tenure-track Chemistry Instructor, Dr. Ana Garcia-Garcia, under faculty service area Chem, effective August 16, 2018.
- f) Employment of tenure-track Chemistry Instructor, Dr. Jessica Thomas, under faculty service area Chem, effective August 16, 2018.
- g) Employment of tenure-track English Instructor, Jeannie Kim-McPherson, under faculty service area Engl, effective August 16, 2018.
- h) Employment of tenure-track Music Instructor, Dr. Alan Durst, under faculty service area Music, effective August 16, 2018.
- i) Employment of tenure-track Theatre Instructor, \_\_\_\_\_, under faculty service area Drama, effective August 16, 2018
- j) Continue the employment of Amber Kerchner, Early Childhood Education Counselor for the 2018/2019 academic year, under Education Code 87470.

- k) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Sandra Washington, Upward Bound Coordinator/Counselor; Christopher Calima, Math Science Upward Bound Coordinator/Counselor; and Heather Bowers, Upward Bound Counselor; as categorically funded employees for the 2018/2019 academic year, under Education Code 87470.
- l) Resignation of Tiffany Price, Anatomy & Physiology Instructor, effective May 30, 2018.
- m) Resignation of Kathleen Clark, Business Instructor, effective June 1, 2018 for the purpose of retirement and confer upon her the title of Professor Emeritus. Ms. Clark has served as a faculty member since 2008.
- n) Grant Equivalency to Minimum Qualifications to S. Keith Eubanks to teach Humanities, effective Spring 2018.

**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

May 23, 2018

Consent Agenda Item No. C

Human Resources  
College Area

### Proposal:

To ratify the Classified personnel actions listed in the table below.

### Background:

Item	Action	Details	Fiscal Implication
a)	Resignation	Resignation of Ana Patricia Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective May 7, 2018.	N/A
b)	Resignation	Resignation of Linda Parise, Instructional Specialist, Access Resource Center, Range 14, 18 hours per week, 9 months and 6 days per year, effective April 26, 2018.	N/A
c)	Resignation for the purpose of Retirement	Resignation of Gaely Jablonski, Instructional Specialist, English Study Skills Center, Range 14, 8 months per year, 18 hours per week, effective May 25, 2018 for the purpose of retirement.	N/A

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

- a) Resignation of Ana Patricia Mendoza, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective May 7, 2018.
- b) Resignation of Linda Parise, Instructional Specialist, Access Resource Center, Range 14, 18 hours per week, 9 months and 6 days per year, effective April 26, 2018.
- c) Resignation of Gaely Jablonski, Instructional Specialist, English Study Skills Center, Range 14, 8 months per year, 18 hours per week, effective May 25, 2018 for the purpose of retirement.


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

May 23, 2018

Consent Agenda Item No. D

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 Tribble  
Dr. Walter Tribble, Superintendent/President



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

**BOARD  
AGENDA:  
May 23, 2018**

<b>ACCESS RESOURCE CENTER</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Hernandez	Yesenia	Substitute – Instructional Specialist	\$17.44	5/09/2018	6/11/2018	Restricted	18 Hrs per Week
<b>ATHLETICS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Do	Michelle	Substitute – Athletics & Division Office Manager	\$19.73	5/21/2018	6/30/2018	Unrestricted	29 Hrs per Week
Do	Michelle	Substitute – Athletics & Division Office Manager	\$19.73	7/01/2018	8/10/2018	Unrestricted	29 Hrs per Week
<b>FACILITIES</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Mendoza	Ana Patricia	Substitute – Custodian	\$14.31	5/08/2018	5/31/2018	Unrestricted	29 Hrs per Week
Nannie	David G.	College Assistant VIII	\$15.50	5/02/2018	6/08/2018	Unrestricted	29 Hrs per Week
Ortiz Rodriguez	Manlio O.	Substitute – Custodian	\$14.31	5/09/2018	6/27/2018	Unrestricted	40 Hrs per Week
<b>READING CENTER</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Whitman	Shane A.	Instructional Specialist	\$22.66	6/04/2018	6/30/2018	Restricted	11 temporary additional hrs per week
Whitman	Shane A.	Instructional Specialist	\$22.66	7/01/2018	7/27/2018	Restricted	11 temporary additional hrs per week
<b>STEM</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Carpenter	Douglas	Instructional Specialist	\$21.66	6/04/2018	6/30/2018	Unrestricted	16 temporary additional hrs per week

Carpenter	Douglas	Instructional Specialist	\$21.66	7/01/2018	7/19/2018	Unrestricted	16 temporary additional hrs per week
<b>THEATRE ARTS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Baker	Nancy	Seamstress	\$200.00	5/25/2018	6/30/2018	Unrestricted	18 Hrs Total
Baker	Nancy	Seamstress	\$200.00	7/01/2018	8/25/2018	Unrestricted	18 Hrs Total
Blackburn	Michael	Music Director	\$1,000.00	5/25/2018	6/30/2018	Unrestricted	50 Hrs Total
Blackburn	Michael	Music Director	\$1,500.00	7/01/2018	8/12/2018	Unrestricted	75 Hrs Total
Duarte	Derek E.	Lighting Designer	\$1,000.00	5/25/2018	6/30/2018	Unrestricted	25 Hrs Total
Duarte	Derek E.	Lighting Designer	\$1,000.00	7/01/2018	8/25/2018	Unrestricted	25 Hrs Total
Gordon	Justin	Site Choreographer	\$500.00	3/25/2018	4/25/2018	Unrestricted	20 Hrs Total
Hirst	Megan E.	Stage Manager	\$600.00	5/25/2018	6/30/2018	Unrestricted	48 Hrs Total
Hirst	Megan E.	Stage Manager	\$1,000.00	7/01/2018	8/12/2018	Unrestricted	80 Hrs Total
Phelps	Joanne R.	Steamstress	\$400.00	5/25/2018	6/30/2018	Unrestricted	36 Hrs Total
Phelps	Joanne R.	Steamstress	\$400.00	7/01/2018	8/25/2018	Unrestricted	36 Hrs Total
Reed	Deborah	Seamstress	\$200.00	5/25/2018	6/30/2018	Unrestricted	18 Hrs Total
Reed	Deborah	Seamstress	\$200.00	7/01/2018	8/25/2018	Unrestricted	18 Hrs Total
<b>TRIO</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES FROM: TO:</b>		<b>TYPE OF FUNDS</b>	<b>HOURS</b>
Alfaro	Stephanie C.	Professional Expert – Learning Manager	\$1,500	6/07/2018	6/30/2018	Restricted	27 Hrs per Week
Alfaro	Stephanie C.	Professional Expert – Learning Manager	\$1,500	7/01/2018	7/16/2018	Restricted	27 Hrs per Week
Coen	Amanda	Professional Expert – Learning Manager	\$1,768	6/22/2018	6/30/2018	Restricted	35 Hrs per Week
Coen	Amanda	Professional Expert – Learning Manager	\$1,768	7/01/2018	7/24/2018	Restricted	35 Hrs per Week
Galvan	Natalie	Professional Expert – Learning Manager	\$1,768	6/22/2018	6/30/2018	Restricted	35 Hrs per Week
Galvan	Natalie	Professional Expert – Learning Manager	\$1,768	7/01/2018	7/24/2018	Restricted	35 Hrs per Week
Johnson	Jordon K.	Professional Expert – Learning Manager	\$1,500	6/07/2018	6/30/2018	Restricted	27 Hrs per Week
Johnson	Jordon K.	Professional Expert – Learning Manager	\$1,500	7/01/2018	7/16/2018	Restricted	27 Hrs per Week
Le	Quyen	Professional Expert – Learning Manager	\$1,500	6/07/2018	6/30/2018	Restricted	27 Hrs per Week
Le	Quyen	Professional Expert – Learning Manager	\$1,500	7/01/2018	7/16/2018	Restricted	27 Hrs per Week

McShane	Laura	Professional Expert	\$1,000	6/01/2018	6/30/2018	Restricted	22 Hrs per Week
McShane	Laura	Professional Expert	\$1,000	7/01/2018	7/30/2018	Restricted	22 Hrs per Week
Scott	Phillip J.	College Assistant III – Tutor	\$12.00	5/02/2018	5/25/2018	Restricted	15 Hrs per Week