

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

April 12, 2017

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

A. Accessibility. In compliance with the Americans with Disabilities Act, if you need special assistance to access the meeting room or to otherwise participate in this meeting, including auxiliary aids or services, please contact Sarah Criss at (661) 763-7711. Notification at least 48 hours prior to the meeting will enable the Governing Board to make reasonable arrangements to ensure accessibility to the meeting.

B. Obtaining Public Records. A copy of the Board packet, including documents relating to any open session item are available to members of the public on the District website and also at the District Office. Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 29 Cougar Ct., Taft, California, during normal business hours. These documents will be made available to the public at the same time that they are made available to a majority of the Board.

C. Language Assistance. The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call Sarah Criss at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de habla hispana a las juntas de la Mesa Directiva. Si planea asistir y necesita interpretacion llame al (661) 763-7711 (48) horas antes de la junta, para poder hacer arreglos de interpretacion.

D. Addressing the District Board. The Board encourages public participation and involvement. Community members will therefore have several opportunities to address the Board. However, please respect the Board's time and the need for efficient board meetings. The Board also requests that comments be respectful and professional.

1. **Agenda Items.** If you wish to address the Board on an agenda item, please do so when that item is called. Presentations will be limited to a maximum of three (3) minutes. Time limitations are at the discretion of the Board President.
2. **Non-Agenda Items.** Individuals have an opportunity to address the Board during the period set aside for Public Comment on Items of General Interest on topics within the subject matter jurisdiction of the Board **not** listed on the agenda. Presentations will be limited to a maximum of three (3) minutes, with a total of thirty (30) minutes designated for this portion of the agenda.

E. Questions for the Board. Individuals with questions on District issues may submit them in writing. The Board will refer such requests to the Superintendent, who will endeavor to respond to your questions after the meeting.

F. Placing issues on the Board Agenda. Items from the public pertaining directly to College business may be placed on the Board agenda by submitting the request in writing to the Office of the Superintendent. The proposed agenda item will be reviewed and placed, if appropriate, on the Board's agenda within a reasonable period of time. Please contact the Office of the Superintendent at (661) 763-7711 for further information.

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 – 3 Potential Cases
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION – Discussion of Bachelor Degree Offering
9. APPROVAL OF MINUTES - Regular Meeting Held March 8, 2017 and Special Meeting Held March 21, 2017
10. NEW BUSINESS:
 - A. Request for Approval –Subcontractor Change – Concrete and CMU Scope of Work for the Student Center Project from 12 Towers Engineering and Construction to California Averland, No Additional Cost
 - B. Request for Approval – Change Order #1 – Site Lighting Phase 2 – Credit of \$4,104.15
11. CONSENT AGENDA (Items A – U)
 - A. President’s and Vice President’s List – Fall 2016 Semester
 - B. Request for Approval – New Course

STSU 1500 Strategies for College and Life Management

C. Request for Approval – Course Revisions

Social Sciences Division

SOC 1510 Introduction to Sociology

SOC 2141 Sociology of Marriage

Science and Math Division

BIOL 1513 Introduction to Environmental Studies with Lab

- D. Request for Approval – Resolution 2016/17-21 – Awarding Emeritus Status to Gary Graupman, Professor of English/Speech, upon his Retirement on May 20, 2017
- E. Request for Approval – Resolution 2016/17-22 – Awarding Emeritus Status to Dr. Eric Bèrubè, Institutional Development, Research and Planning Coordinator, upon his Retirement on August 1, 2017
- F. Request for Approval – Resolution 2016/17-23 – Awarding Emeritus Status to Susan Vaughan, Learning Disabilities Specialist, upon her Retirement on April 21, 2017
- G. Request for Approval – Four-Day Workweek Policy, Effective 5/22/17 – 8/10/17
- H. Request for Approval – 2017/18 Residential Lease Agreements for the TIL Student Off-Campus Housing, 8/1/2017 – 7/31/2018, No Direct Expense to the District
- I. Request for Approval – Purchase of PLC Trainers from Lab Corp for Energy Courses, Total Cost of \$71,500.00
- J. Request for Approval – Conversion of Classroom SCI-04 to Chemistry Lab, Total Cost of \$186,821.03
- K. Request for Approval – Renewal of Ray Morgan Company Copier Maintenance Agreement, 5/1/17 – 4/30/18, Estimated Cost of \$34,595.51 (Prices Fixed by Piggy Back Bid Provided by the CSU System)
- L. Request for Approval – Purchase of a Zeiss Metallurgical Microscope from TK Instruments for the Engineering Program, Cost of \$31,539.00
- M. Request for Approval – 2016/17 Audit Services Engagement with Vavrinek, Trine, Day & Co., LLP, Combined Cost of \$66,830.00 with Possible \$1,500.00 per Program Charge for Testing of Major Federal Programs (If Necessary)

- N. Request for Approval – Purchase of Copier for EOPS & CalWORKS, \$5,835.48 Plus Monthly Maintenance Rate of \$0.0074/Page for Black and White Images and \$.0055/Page for Color Images
- O. Request for Approval – End-User Training on the Banner Finance System, to be Completed in Four Weeks’ Time Commencing April 2017, \$5,400.00 Plus Direct Travel Expenses as well as Continuing Remote Availability Not to Exceed \$3,375.00
- P. Request for Approval – 2NDGEAR – An Insight Investments Company; Extended Warranty Contract for Older IBM Servers, 4/13/17 – 4/12/18, Estimated Cost is \$4,932.00
- Q. Request for Approval – Extension of Lease Agreement with Taft Plaza for the Rental Space Located at 515 Finley Drive, Taft, CA 93268 – TC Bookstore, 6/15/17 – 6/14/18, Cost of \$1,907.00 per Month (\$22,884.00 per Year)
- R. Request for Approval – Update the TC-Stats App to iOS 10, \$750.00
- S. Request for Approval – Continuation of the Institution Participation Agreement with Instructure (Canvas) and with the Online Education Initiative, 7/1/17 – 6/30/19, No Cost to the District
- T. Request for Approval – Facility Use Agreement with the West Side Recreation and Park District for the TC Summer 2017 Water Aerobics Courses, 6/5/17 – 7/27/17, \$680.00
- U. Ratification of the March 2017 Vendor Check & Purchase Order Registers
- V. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of April 5, 2017

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Employment (Appendix II)
- C. Resignations/Retirements (Appendix II)

14. REPORTS:

- A. Financial Reports (for information):
 - 1. Revenue Accounts (Account Level 1) FY 2016/17
 - 2. Expenditure Accounts (Account Level 1) FY 2016/17

3. Expenditure Detail of \$10,000.00 or Greater, March 2017
 4. Student Organization and Special Accounts, March 2017
 5. Funds Deposited in County Treasury, March 2017
- B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT

16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, May 10, 2017, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

Date: March 29, 2017
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval



Board Meeting Date: April 12, 2017

Title of Board Item:

Request for Subcontractor Change - Concrete and CMU Scope of Work for the Student Center Project

Background:

Attached is a copy of California Averland's request to substitute the currently listed concrete and CMU (masonry) work subcontractor, 12 Towers Engineering and Construction, with California Averland Construction. At this time 12 Towers Engineering and Construction has asked to be relieved from their bid to perform work on the Taft College Student Center project due to a conflict of scheduling and shortage of workers available to complete the scope of work. California Averland is requesting to self-perform the concrete and CMU work on this project in lieu of 12 Towers Engineering and Construction.

I am recommending approval, along with AP Architects, to accept this request to substitute California Averland for 12 Towers Engineering, and allow California Averland to self-perform the concrete and CMU work on the Student Center Project.

Terms (if applicable):

Not applicable.

Expense (if applicable):

No additional cost.

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: _____



Dr. Debra Daniels, Superintendent/President



MEMO

Student Center
Taft College
WKCCD
430-0044 M1

Date: March 15, 2017
To: Brock McMurray
Taft College
Subject: Request for Subcontractor Change/
12 Towers Engineering and Construction to California Averland
Construction, Inc. (CMU/Concrete)

Pursuant to letter received from California Averland Construction, Inc. dated January 26, 2017, please note the following:

1. California Averland Construction, Inc. is requesting a subcontractor substitution of California Averland Construction Inc. in place of 12 Towers Engineering and Construction who was previously substituted for Union Construction via Subcontractor Substitution Request dated 08/31/16. California Averland Construction, Inc. is requesting to self-perform the Concrete and CMU work on this project in lieu of 12 Towers Engineering and Construction.
2. This office also received a signed letter from 12 Towers Engineering and Construction dated 01/05/17 requesting release from the project.
3. Per Public Contract Section PCC 4107 "A prime contractor whose bid is accepted may not: [4107.(b)] Permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, without the consent of the awarding authority, or its duly authorized officer".

This office has reviewed the submitted documentation and recommends the Board grant the Contractor's subcontractor substitution request based on the documentation received.

Attachments:

- Letter from California Averland Construction, Inc., verifying no change to contract amount
- Letter from Subcontractor, 12 Towers Engineering and Construction.
- Verification of active license and DIR registration, California Averland Construction, Inc.

CC:
McMurray/TC-em
Madding/TC-em
Vargas/AP-em
File/AP-hc

Attachments (as noted above)

Marisa Slayton



CALIFORNIA AVERLAND CONSTRUCTION, INC.

LIC #: 810681 DIR #: 1000025805

January, 26, 2017

FROM: California Averland Construction, Inc.
339 N. Virgil Ave.
Los Angeles, CA 90004

TO: West Kern Community College District
29 Cougar Court
Taft, CA 93268

RE: SUBCONTRACTOR SUBSTITUTION (CMU/CONCRETE CONTRACTOR)

California Averland is requesting to substitute our listed CMU/concrete contractor "12 Towers Engineering and Construction" due to the reasons in the subcontractor's letter attached. California Averland will substitute "12 Towers Engineering and Construction" to "California Averland Construction, Inc."

Thank you.

California Averland Construction, Inc.
339 N Virgil Ave.
Los Angeles, CA 90004
CSLB: 810681
DIR: 1000025805

Sincerely,

Joseph Kim
President
California Averland Construction, Inc.

Office Address: 339 N. Virgil Ave. Los Angeles, CA 90004
Phone: (323)667-0071 Fax: (323)667-1034
www.calaverland.com



PROPOSAL AND CONTRACT
12 TOWERS ENGINEERING AND CONSTRUCTION
1047 GRENSHAW BLVD LOS ANGELES CA 90019

CA Lic. 986165
XII Towers@gmail.com
www.XIITowers.com

COMPLETE BUILDING STRUCTURE
STRUCTURAL STEEL-METAL DECK-FIRE PROOFING
WOOD AND METAL STUD FRAMING-CONCRETE

COMPLETE BUILDING WEATHER PROTECTION
PAINTING-STUCCO-ROOFING-DECK
COATING CONCRETE AND ASPHALT PAVING

PHONE: 1-213-986-8815

1-323-452-0301

FAX: 1-323-452-0375

JANUARY 5, 2017

WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR COURT
TAFT, CA 93268


RE: CMU/CONCRETE WITHDRAWAL LETTER

12 TOWERS ENGINEERING AND CONSTRUCTION IS REQUESTING TO WITHDRAW THE CMU/ CONCRETE PORTION OF WORK FOR THE "STUDENT CENTER" LOCATED 29 EMMONS PARK DR., TAFT CA 93268. THE WITHDRAWAL REQUEST IS DUE TO CONFLICT OF SCHEDULE AND PERSONNEL SHORTAGE TO EFFECTIVELY COMPLETE THE CMU/CONCRETE PORTION OF WORK. 12 TOWERS WILL NOT OBJECT TO ANY SUBSTITUTIONS MADE FOR CMU/CONCRETE AND WE SINCERELY APOLOGIZE FOR ANY INCONVENIENCE DUE TO THIS WITHDRAWAL.

FROM,

KYU WHANG
12 TOWERS ENGINEERING AND CONSTRUCTION

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
CALIFORNIA AVERLAND CONSTRUCTION, INC.	1000025805	LOS ANGELES	LOS ANGELES	06/15/2016	06/30/2017

Date: March 3, 2017
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item: Change Order #1 - Site Lighting Phase 2

Background:

I have attached a copy of the Change Order #1 for the Site Lighting Phase 2 project as submitted by AP Architects for Bronco Electric, Inc., contractor. This Change Order is a credit for unused allowance monies for this project totaling \$4,104.15. The original Contract Sum for this project was \$50,170.00. With this Change Order, the new Contract Sum is \$46,065.85.

Terms (if applicable):

Not applicable.

Expense (if applicable):

None. This Change Order is a credit of \$4,104.15.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: _____



Dr. Debra Daniels, Superintendent/President



LETTER OF TRANSMITTAL

Site Lighting Phase 2
Taft College
West Kern CCD
430-0058 D2

Date: February 27, 2017

To: Brock McMurray/ TC

Subject: Change Order No. 1

VIA:

Email FAX UPS

Hand Delivery Mail Pick-Up

We are sending you the following:

- (3) Original copies of Change Order No. 1 for your signature;
- Retain one copy for your records and return one copy to Bronco Electric, Inc. and one copy to our office.

Administrative
Services

MAR 01 2016

Received by:

Feel free to contact me with any questions

Thank You

Liliana Magana

File/AP-hc

CHANGE
ORDER No.

ONE

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	DSA	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	INSPECTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>		<input type="checkbox"/>

File #: _____
DSA #: _____

PROJECT: West Kern Community College Site Lighting Phase 2 29 Cougar Court Taft, CA 93268	CHANGE ORDER INITIATION DATE: 2/13/2017 ARCHITECT'S PROJECT NO.: 430-0058 D2
CONTRACTOR Bronco Electric, Inc. 1711 Art Street Bakersfield, CA 93312	CONTRACT START DATE: 7/12/2016 ORIGINAL CONTRACT COMPLETION DATE: 9/10/2016

You are directed to make the following changes in this Contract:	Days	\$
1.1 Contractor shall credit Owner for unused allowances.	0	-4,104.15

Reason: Other - Project allowance monies not used.

TOTAL (\$4,104.15)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

The original (Contract Sum) was:	\$	50,170.00
Net change by previously authorized Change Orders:	\$	-
The (Contract Sum) prior to this Change Order was:	\$	50,170.00
The (Contract Sum) will be increased by this Change Order:	\$	(4,104.15)
The new (Contract Sum) including this Change Order will be:	\$	46,065.85

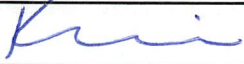
The (Contract Time) prior to this Change Order was: 60 days
The (Contract Time) will be increased by: 0 days
The Date of Notice of Completion as of the date of this Change Order therefore is: 9/10/2016


Authorized:

AP Architects
ARCHITECT
3434 Truxtun Ave. Suite 240
Address
Bakersfield, CA 93301

Bronco Electric, Inc.
CONTRACTOR
1711 Art Street
Address
Bakersfield, CA 93312

West Kern Community College
OWNER
29 Cougar Court
Address
Taft, CA 93268

BY: 

BY: 

BY: _____

DATE: 2/27/17

DATE: 2-23-17

DATE: _____

CHANGE
ORDER No.

ONE

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
SURETY

X
X
X
X

FIELD
DSA
INSPECTOR

X

File #: _____
DSA #: _____

PROJECT: West Kern Community College Site Lighting Phase 2 29 Cougar Court Taft, CA 93268	CHANGE ORDER INITIATION DATE: 2/13/2017 ARCHITECT'S PROJECT NO.: 430-0058 D2
CONTRACTOR Bronco Electric, Inc. 1711 Art Street Bakersfield, CA 93312	CONTRACT START DATE: 7/12/2016 ORIGINAL CONTRACT COMPLETION DATE: 9/10/2016

You are directed to make the following changes in this Contract:

	Days	\$
1.1 Contractor shall credit Owner for unused allowances.	0	-4,104.15
TOTAL		(\$4,104.15)

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

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The (Contract Time) will be increased by: 0 days
The Date of Notice of Completion as of the date of this Change Order therefore is: 9/10/2016

Authorized:

AP Architects ARCHITECT 3434 Truxtun Ave. Suite 240 Address Bakersfield, CA 93301	Bronco Electric, Inc. CONTRACTOR 1711 Art Street Address Bakersfield, CA 93312	West Kern Community College OWNER 29 Cougar Court Address Taft, CA 93268
BY:	BY:	BY: _____
DATE: <u>2/27/17</u>	DATE: <u>2-23-17</u>	DATE: _____

CHANGE
ORDER No.

ONE

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	DSA	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	INSPECTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>		<input type="checkbox"/>

File #: _____
DSA #: _____

<p>PROJECT: West Kern Community College Site Lighting Phase 2 29 Cougar Court Taft, CA 93268</p>	<p>CHANGE ORDER INITIATION DATE: 2/13/2017</p> <p>ARCHITECT'S PROJECT NO.: 430-0058 D2</p>
<p>CONTRACTOR Bronco Electric, Inc. 1711 Art Street Bakersfield, CA 93312</p>	<p>CONTRACT START DATE: 7/12/2016</p> <p>ORIGINAL CONTRACT COMPLETION DATE: 9/10/2016</p>

You are directed to make the following changes in this Contract:		Days	\$
1.1	Contractor shall credit Owner for unused allowances.	0	-4,104.15
<i>Reason: Other - Project allowance monies not used.</i>			
TOTAL			(\$4,104.15)

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

The original (Contract Sum) was:	\$	50,170.00
Net change by previously authorized Change Orders:	\$	-
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 The (Contract Time) will be increased by: 0 days
 The Date of Notice of Completion as of the date of this Change Order therefore is: 9/10/2016

Authorized:

<p>AP Architects ARCHITECT 3434 Truxtun Ave. Suite 240 Address Bakersfield, CA 93301</p>	<p>Bronco Electric, Inc. CONTRACTOR 1711 Art Street Address Bakersfield, CA 93312</p>	<p>West Kern Community College OWNER 29 Cougar Court Address Taft, CA 93268</p>
BY: 	BY: 	BY: _____
DATE: <u>2/27/17</u>	DATE: <u>2-23-17</u>	DATE: _____



CRITERIA

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.50 or better
3. No grade for the semester below a "B"
4. A grade of "P" in no more than 4 semester units

Marissa Aceves
 Alexis Aguilar Solis
 Brianna Aguilar Solis
 Clarissa Alderete
 Bruno Aleman
 Abraham Aparicio
 Garrett Arnall
 Mary Attwell
 Jeremy Barnes
 Mia Bassett-Graves
 Drew Battles
 Leslie Benitez
 Israel Bermudez
 Jennifer Bidwell
 Raven Black
 Westen Blair
 Paul Blanco
 Steven Bogden
 Liam Bohannon
 Melanie Briggs
 Brittany Brown
 Chase Brown
 Paige Brown
 Annemarie Burkhart
 Andrew Burt
 Sarai Carrillo
 Tosha Carter
 Jesus Cazares
 Maria Cervantes Becerra
 Alexis Cervantes Figueroa
 Silvia Chaidez
 Amy Chavez
 Eliab Chavez
 Joseph Chernabaeff
 Cassidy Cloud
 Kaylyn Combs
 Veronica Cooper
 Karen Cuevas
 Mackenzie Cushine
 Cyerra Davis
 Kaleigh Day
 Jacob De Vos
 Matthew Dishman
 Sheryl Doeckel
 Vanessa Duran Bravo
 Cynthia Espinoza
 Heather Espinoza
 Michael Eveland
 Corran Ezell
 Ryan Farris
 Guillermo Felix-Alvor
 Lynn Fien
 Victoria Fraire
 Sarah Freeman
 Breanna Gabler
 Sarah Galagaza
 Rocio Garcia
 Ana Garcia Brady

Chase Garside
 Nancy Garza
 Kyle Gaura
 Heather Gibson
 Shannon Gillespie
 Lindsay Gilmore
 Parker Goddard
 Selene Gomez
 Ingrid Gonzales
 Travis Gonzales
 Jayden Gonzalez
 Magdalena Gonzalez
 Heather Gospich
 Stephanie Govea
 Cheryl Gracia
 Tiffani Gragg
 Lea Graham
 Julianne Greynolds
 Roy Griffin
 Jose Guerrero
 Maria Guerrero
 Laura Guggemos
 Cristal Gurrola Lopez
 Gary Hanson
 Ceann Harris
 Dylan Harte
 Jessica Hartman
 Sicily Henderson
 Bryan Henriquez Rivera
 Lauren Heppner
 Erika Heredia-Tavira
 Amber Hernandez
 Isabel Hernandez
 Rodolfo Hernandez
 Oscar Herrera
 Lauren Hill
 Katherine Holm
 Brittney Ippolito
 Sergio Jara
 Kynlee Jarboe
 Erik Jauregui
 Anna Johnson
 Lauren Jones
 Sara Kies
 Kazunori Kishimoto
 Kayla Lane-Obee
 Trisha Layman
 Taylor Lazaruk
 Forrest Le Cain
 Hayden LeCates
 Abigail LeClair
 Trina Leija
 Kassandra Limon
 Jennessa Linze
 April Lopez
 Jazmin Lopez
 Lilibeth Lopez
 Martha Lopez-Sibrian

Christian Lozano
 Luse Lumas
 Patrick Luttrell
 Shane Luttrell
 Jeffrey Magallanes
 Eric Maldonado
 Isabella Malfo
 Michelle Mangum
 Arie Marker
 Elena Marquez
 Dinora Martinez
 Josiah Marure
 Dakotah Massie
 Addisyn McFee
 David McPherson
 Tanner Melton
 Fatima Mendez
 Joshua Mendez
 Erika Mendoza
 Joshua Merino
 Lindsey Miller
 Vance Millwee
 Jordan Mitchell
 Janell Molina
 Cynthia Montgomery
 Noemi Mora Silva
 Brenda Moreno
 Ethan Morris
 Brandon Muniz
 Rachel Nance
 Mariela Navarrete
 Liliana Noriega
 David Novencido
 Benjamin Ochoa
 Mark OConnor
 Adriana Ortega
 Ida Osathanugrah
 Jhoana Osornia
 Diana Pablo
 Amayrane Pardo
 Enriqueta Parra
 April Parrish
 Bryanna Payne
 Lauren Pena
 Toni Pino
 Karter Pope
 Tamerla Prince
 Pilar Punsalan
 Paige Quintanilla
 Jamey Quiring
 Flor Ramos
 Julia Ramos
 Braiden Reed
 Cortney Reed
 Chaney Reifel
 Steven Reveles
 Mayra Reyes Cruz
 Nancy Reynaga

Karlie Richardson
 Katherine Rios
 Jenifer Rivera
 Shannon Rivera
 Jamie Robinson
 Vianna Rocha
 Genevieve Rodriguez
 Maxwell Rogers
 Dario Romo
 Stacy Rose
 Brinley Rosenberger
 Elizabeth Ruckhaber
 William Ryan
 Kirstie Saenz
 John Paul Saindon
 Nancy Saini
 Angela Sanders
 Kyle Sandridge
 Rachel Scarbrough
 Megan Scoggins
 Jaziel Serrano
 Leslie Shepard
 Aubree Sherley
 Craig Shults
 Harkeerat Sidhu
 Karlee Simpson
 Danica Smith
 Kandyce Smith
 Savanna Sorrell
 William Sparks
 Payton Spragling
 Tiffany Sterling
 Nashel Tena
 Jordyn Timmons
 Emmanuel Torres
 Jeremy Torres
 Katie Tran
 Samantha Trevino
 Travis Turner
 Brenda Uribe
 Brett Urioste
 Suzanna Valdez
 Leovi Valencia
 Bailey Vega
 Romalia Verduzco
 Alexander Victoria
 Cynthia Victorio
 Cassandra Villasenor
 Erin Viray
 Sergio Vite
 Cristina Walinga
 Kathleen Walker
 Moriah Williams
 Jakob Witt
 Riann Yerby
 Taryn Yochum
 Karla Zarraga



TAFT COLLEGE
VICE PRESIDENT'S LIST
Fall 2016 Semester

CRITERIA

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.00 to 3.49
3. No grade for the semester below a "C"
4. A grade of "P" in no more than 4 semester units

Kailee Aldridge
Ali Alrobiai
Emily Anglin
Esbeydy Arguello
Anna Askew
Juan Avalos
Amanda Ayon
Karen Baeza
Evelyn Balan
Julissa Barrios
Alexandra Benevidez
Cathrine Bente
Kristie Boesen
Madison Borrecco
Blake Bourelle
Alexis Bradley
Jovany Cachola
Gabriela Camarillo
Isaac Campos
Tyson Canfield
Jaquelin Castaneda
Brianna Castillo
James Simon Castillo
Yvonne Chairez
Kirkland Chalus
Aliya Chapman
Jasmina Clayton
Tyler Conner
Stephanie Coontz
Ida Coover
Miguel Coronado Hernandez
Katalynn Cortez
Miguel Cortez
Kaylynn Craft
Kaylee Cummings
Corey Cushman
Lindsey Davis
Mark De Leon
Ashley Desiderio
Delya Devine
Mayra Diaz
Trung Doan
Bailee Dodson
Peter Dowling
Kaylee Duncan
Jessica Duran
James Dye
Angela Escalera
Heidy Espinoza
Candice Esquivel
Jennifer Fain
Franklin Farmer
Alec Fausto
Asia Fee
Jasmin Figueroa
Jesus Fraire Vidal
Miles Gaddy
Eva Gallegos
Diana Garcia
Erica Garcia

Gabrielle Garcia
Patricia Garcia
Reyna Garcia
Stephanie Garcia-Tweedy
Jayce Gardner
Lauren Gilbert
Hannah Glover
Isaac Gomez
Edson Gonzalez
Natalie Gonzalez
Christopher Gowdy
Matthew Grammer
Jamie Graulich
Jennifer Guzman
Brendan Halstrom
Brigitte Hammond
Kyndal Harmer
Dannika Harrison
Zackary Havens
Kylee Hayes
Drew Heppner
Adriana Hernandez
Daniel Hernandez
Eunice Hernandez
Ivan Hernandez
Luis Hernandez
Alyssa Hill
Alexander Huizar
Evan Hunter
Raleigh Hutchins
Schuyler Isenman
Ferris Jarrar
Lindsey Jeffery
Karissa Jensen
Kelsea Johnson
Allison Johnston
Nicklaus Kawano
Samantha LaBarge
Anthony Landeros
Michelle Lawag
Amber Lawrence
Sonja Lawrence
Charles Lehman
Tanner Leikam
Yesenia Leon
Andy Lopez
Nayeli Lopez
Ana Lopez Ordaz
Daniel Loza-Perez
Luke Lubiniecki
Brockton Lundy
Jessica Lynam
Alvaro Machuca
Faviola Magana
Cooper Mainard
Elizabeth Marcos
Sara Marsh
Carolina Martin
Winter Martin
Jocelyn Martinez

Luis Martinez
Maria Martinez
Victoria Martinez
Marissa Mcauley
Ruth McCarthy
Darian McElmurry
Dianna McSweeney
Brandon Medina
Damian Medina
Isabel Mendoza
Kayla Meyer
Rebecca Mikkelsen
Cristo Miranda
Crystal Miranda
Frederick Mitchell
Jose Monsalve
Ricardo Montoy
Ali Moore
Jocelyn Morales
Rhema Moreno
Megan Mosher
Ryan Murphy
Quintin Nakamura-McMullen
Allison Napoleon
Gregory Natt
Lydia Nava
Chase Nistor
Jennifer Nunez
Evan Hunter
Danielle Ochoa
Jose Ochoa
Coleman Olivas
Brenda Osornia
Aaron Page
Edui Pardo
Tory Parkinson
Kierstin Peltz
Alondra Perez
Javier Perez
Mireya Perez
Sentry Perez
Sonia Perez
Esmeralda Perez Garcia
Stephanie Perez Villa
Courtne Perry
Jacob Pezer
Reginald Pitts
Jacob Pogatchnik
Jason Portillo
Tiffany Price
Lauren Quebral-Strehle
Jacob Quinonez
Diana Ramirez
Nancy Ramirez
Keana Ratcliff-Hogan
Rebecca-Dawn Rawlins
Richard Raygoza
Joshua Rivera
Fernando Robles
Marta Robles
Ana Rodriguez

Mayra Rodriguez
Rosa Rodriguez
Fabian Roman
Daniel Romo
Amy Rosales
Olga Rosales
Shelby Ross
Deana Rubano
Bryan Salgado
Maria Sanabria Torres
Esther Sanchez
Joshua Sanchez
Sofia Sanchez
Tara Sanderson
Bryan Santiago Garcia
Daniela Saucedo
Caitlyn Scott
Colby Scott
Brody Seykora
Erin Shannon
Carrie Shepherd
Justin Shoemaker
Leslie Sical
Raziel Silva Morales
Avery Simmons
Chasadee Sims
Jaspinder Singh
Jan-Willem Slijderink
Katelyn Smith
Ashlan Snyder
Kennedy Sorensen
Stacey Soriano
Sarah Spainhoward
Christian Spillers
Brandon Stevens
Klara Studer
Donnie Swann
Dominic Tating
Destiney Taylor
Shanti Taylor
Candice Toten
Lynne Towery
Ethan Trejo
Kaylee Uribe
Vanessa Uribe
Taylor Urioste
Jonathan Velasco
Brenda Vergara
Lina Wade
Brett Walker
Brayden Ward
Heather Weatherman
Toni White
Patrick Wilemon
Trebora Williams
Amy Wilson
Dayton Wilson
Karissa Wilson
Jovan Wofford
Victoria Ybarra

Date: March 30, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

New Course - STSU 1500 Strategies for College and Life Management

Background:

Learning Support Division

The Learning Support division has submitted the following new course. This course aims to increase academic resources for student development and student success. This course is intended to offer students transferable credit both at the CSU and UC, which is not currently available for any other STSU courses.

STSU 1500 Strategies for College and Life Management

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Prepared by: J. Rangel-Escobedo
Reviewed by: C.Duron
Reviewed by: V. Jacobi
Date Prepared: 02-16-17

Student Success (STSU) 1500 Strategies for College and Life Management (3 units) CSU

Prerequisite: none

Advisory: Eligibility for English 1500 strongly recommended.

Total Hours: 48 Lecture

Catalog Description: This course is designed for first-year college students. It will prepare students for college life and academic success. Topics will include personal growth and development, academic goal development, campus resources, student success strategies, financial literacy, information literacy, diversity and cultural awareness, and maintaining a healthy lifestyle.

Type of Class/Course: Degree Credit

Texts: Ellis, Dave. *Becoming a Master Student*, ed. Houghton Mifflin, 2015

Additional Required Materials:

1. **Taft College Catalog/Student Handbook, current edition**
2. **Schedule of Classes, current term**

Course Objectives:

By the end of the course, a successful student will be able to:

1. **Articulate their own personal values,**
2. **Reflect on cultural diversity and personal educational goals,**
3. **Identify their own learning style,**
4. **Apply college policies and procedures to educational goal for the purpose of increased college success,**
5. **Identify values and skills to help determine major and career pathway,**
6. **Apply strategies to a healthy lifestyle,**
7. **Apply student specific strategies for financial well-being, and**
8. **Develop a comprehensive education plan for current education goal and transfer timeline**

Course Scope and Content:

- Unit I** **Personal Growth and Development**
- A. **Self-awareness, identity and values**
 - B. **Transition from high school to college**
 - C. **Academic values and beliefs**
 - D. **Assertiveness**
 - E. **Learning Styles**
 - F. **Money Management**
 - G. **Relationship and conflict resolution**
 - H. **Campus and community involvement**

- Unit II** **Academic Goal Development**
- A. **College terms and definitions**
 - B. **Major and career exploration**
 - C. **Degree and certificate requirements**
 - D. **Transfer Requirements**
 - E. **Student Education Plan**

- Unit III** **Campus Resources**
- A. **Accessing student services resources**
 - B. **Accessing web resources**
 - C. **Accessing library resources**

- Unit IV** **Academic Success Strategies**
- A. **Note taking skills**
 - B. **Test taking skills**
 - C. **Organizational skills**
 - D. **Time Management**
 - E. **Academic and personal integrity**
 - F. **Computer Literacy**

- Unit V** **Healthy Lifestyle**
- A. **Nutrition and exercise**
 - B. **Substance abuse**
 - C. **Social media**
 - D. **Stress management**
 - E. **Sexual responsibility**

- Unit VI** **Diversity and Cultural Awareness**
- A. **Cross-cultural communication**
 - B. **Stereotypes and discrimination**

Learning Activities Required Outside of Class

The students in the class will spend a minimum of 6 hours per week outside of the regular class time doing the following:

1. **Studying**
2. **Answering questions**
3. **Completing required reading**
4. **Problem solving activities and exercises**
5. **Written work**
6. **Observing or participating in activity related to the course content**

Methods of Instruction

1. **Assigned reading from text and selected references**
2. **In class and online lectures, demonstrations, and films**
3. **Self evaluation of student education plan**
4. **Self evaluation of student wellness plan**

Methods of Evaluation

1. **Journals**
2. **Written Assignment**
3. **Chapter quizzes and unit test**
4. **Reports and/or projects/case study**
5. **Final Exam**

Supplemental Data:

<u>TOP Code:</u>	<u>493013 – Academic Guidance</u>
<u>SAM Priority Code:</u>	<u>E: Non-Occupational</u>
<u>Funding Agency:</u>	<u>E: Non-Occupational</u>
<u>Program Status:</u>	<u>2: Not Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, credit course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>

<u>Basic Skills Status:</u>	<u>N: Not Applicable</u>
<u>Prior to College Level:</u>	<u>Y: Not Applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Course is not a part of a cooperative education program</u>
<u>Eligible for Credit by Exam:</u>	<u>Yes</u>
<u>Eligible for Pass/No Pass:</u>	<u>Yes</u>

Date: March 30, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Course Revisions

Background:

Under accreditation requirements, academic institutions are expected to review and update its courses to ensure they meet current standards.

Social Sciences Division

The Social Sciences division has made revisions to the following course outlines as part of the five year review cycle:

SOC 1510 Introduction to Sociology
SOC 2141 Sociology of Marriage

Science and Math Division

The Science and Math division has made revisions to the following course outline as part of the five year review cycle:

BIOL 1513 Introduction to Environmental Studies with Lab

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 

Dr. Debra Daniels, Superintendent/President

Sociology (SOC) 1510 Introduction to Sociology (3 Units) CSU:UC
[formerly Sociology 1]

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: ~~An introductory course of the field of sociology, this course examines a diverse range of topics on human behavior and social structure. Content focuses on developing a sociological perspective, through theory and research, for analyzing all aspects of social life. Analysis of culture, development of the self, interactions in groups, deviance and social inequality, social institutions and social change using sociological theories form the core of this course.~~ **An introductory study of the basic concepts, theoretical approaches, and methods of sociology. Topics typically include the analysis and explanation of social structure, group dynamics, socialization and the self, social stratification, culture and diversity, social change, and global dynamics. Course objectives include the ability to apply sociological ideas to everyday life.** C-ID: SOCI 110

Type of Class/Course: Degree Credit

Text: Henslin, James M. Sociology: A Down-to-Earth Approach. 12th ed., Pearson, 2014.

Additional Materials: None

Course Objectives:

By the end of the course, a successful student will be able to:

1. understand and apply the sociological imagination to a variety of contemporary social phenomena,
2. understand the historical development of sociology as a separate discipline,
3. distinguish between the use of various research methods,
4. identify, compare and apply the primary sociological perspectives,
5. explain and apply key sociological concepts,
6. describe and explain the basic dimensions of social inequality and social change in historical and contemporary society, and
7. assess what social forces and organizational structures are most prominent in shaping, guiding and influencing individual and group behavior in contemporary society.

Course Scope and Content:

Unit I	Introduction to Sociology
	A. Defining sociology
	B. The sociological perspective
	C. The sociological imagination
	D. The development of the discipline The historical development of sociology



- Unit II ~~Major theoretical Sociological p~~Perspectives
A. Structural functionalism
B. Conflict theory
C. Symbolic interactionism
- Unit III ~~Sociological research~~ **Studying the Social World: an Introduction to Research Methods**
A. The scientific method
B. The research model
- Unit IV ~~Framing social life~~ **Society, Culture, and Socialization**
A. Culture
B. Self and socialization
C. ~~Social i~~Interaction
D. Groups
E. **Organizations**
- Unit V ~~Construction difference and inequality~~ **Deviance and Social Control**
A. Deviance
B. ~~Social stratification~~ **Social control**
C. ~~Social class in the U.S.~~
D. ~~Race and ethnicity~~
E. ~~Sex and gender~~
- Unit VI **Stratification: class, Race, Ethnicity, Age, Sex, and Gender**
A. **Social stratification**
B. **Social class in the U.S.**
C. **Race and ethnicity**
D. **Sex and gender**
- Unit VII Social institutions
A. Family
B. ~~Politics and economics~~
C. ~~Education and religion~~
D. ~~Recreation and leisure~~ **Science and technology**
E. **Medicine**
F. **Economy/work**
G. **Religion**
- Unit VIII ~~Social change and the future~~ **Dynamics**
A. Population and urbanization
B. ~~Technology and the E~~Environment and globalization
C. ~~Social movements and social change~~
- Unit IX **Social Change**
A. **Social movements and social change**

Learning Activities Required Outside of Class:



The students in this class will spend a minimum of 6 hours per week outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Completing required reading
4. Completing written work

Methods of Instruction:

1. Lectures
2. Class discussions
3. Audiovisual presentations
4. Use of online resources
5. Instructor guided research project(s)

Methods of Evaluation:

1. Substantial writing assignments, including:
 - A. Essay exams
 - B. Student generated APA/ASA format research paper
 - C. **Written assignments**

2. Other examinations, including:
 - ~~A. Multiple choice items~~
 - ~~B. Matching items~~
 - ~~C. True/false items~~
 - ~~D. Discussion participation~~
 - ~~E. Student created presentation of research project~~
 - A. **Objective exams**
 - B. **Application exercises**
 - C. **Research project**
 - D. **Field journal**
 - E. **Oral presentations**
 - F. **Reflection and discussion**
 - G. **Small group activities**
 - H. **Out-of-class activities**

Supplemental Data:

TOP Code:	220800: Sociology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline

Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSD: CSU Area D IG4J: IGETC Area 4J LSBS: Local GE Social/Behavioral Sci

Reviewed by: ~~Val Garcia~~
Reviewed by: ~~V. Herder~~
Reviewed by: S. Eveland
Date Reviewed: ~~May 2014~~ **Feb 2017**
C & GE Approved:

Sociology (SOC) 2141 Sociology of Marriage (3 Units) CSU
[formerly Sociology 41]

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: Sociological analysis of the family, including historical and recent changes, present nature and the socio-cultural and economic forces shaping these changes. C-ID: SOCI 130

Text: Seccombe, Karen. *Exploring Marriages and Families*. 2nd ed., Pearson, 2014.

Type of Class/Course: Degree Credit

Course Objectives:

By the end of the course, a successful student will be able to

1. demonstrate an understanding of major sociological theories to the social institution of the family,
 2. identify and discuss the family from cross-cultural, historical, and political within the family,
 3. identify and examine gender, age and socialization within the family,
 4. identify and understand the various kinship and family arrangements,
 5. describe and explain the basic dimensions of social inequality and social change, and
 - 6. identify the intersection among race, ethnicity, class, immigration status, age, class, gender, and sexuality within the family**
- 5.

Course Scope and Content:

Unit I ~~Why Studying Families and Other Close Relationships?~~
A. ~~Defining families~~
a. **the family in historical perspective**
A. **traditional family and changing family forms**
B. Functions of families

Unit II ~~Social Status: Sex, Gender, Race, Ethnicity, and Social Class~~ **Gender Roles and Socialization**
A. The link between private experiences and social structure
B. Sex, gender, and patriarchy
C. Race and ethnicity
D. Social class

- E. Poverty
- F. The intersections of sex, gender, race, ethnicity, and class

Unit III ~~Building Relationships~~ **Singlehood, Cohabitation and Other Non-marital Options**

- A. Singlehood
- B. Friendships
- C. Dating, courting, and mate selection
- D. ~~Heterosexual~~ Cohabitation
- E. ~~Gay and lesbian intimate relationships~~

Unit IV ~~Love and Loving Relationships~~

- A. ~~What is love?~~
- B. ~~Love as attachment~~
- C. ~~Images of love in history~~
- D. ~~Contemporary ideas about love~~
- E. ~~Theoretical perspectives on love~~
- F. ~~How we experience love~~
- G. ~~The downside to relationships and love~~

Unit V ~~Sexual Identity, Behavior, and Relationships~~

- A. ~~Overview of historical and cultural influences on sexuality~~
- B. ~~Our sexual selves: biology and culture intertwined~~
- C. ~~Sexual scripts~~
- D. ~~Gender and sexual scripts: the double standard~~
- E. ~~Studying human sexuality~~
- F. ~~Sexual behaviors~~
- G. ~~Sexual expression throughout our lives~~
- H. ~~Sexual satisfaction in committed relationships~~
- I. ~~Sex as a social problem: sexually transmitted infections~~

Unit IVI ~~Communication, Conflict, and Power in Our Relationships~~ **Communication Patterns**

- A. The importance of communication
- B. The cultural context of communication: embracing difference
- C. Types of communication
- D. Sex differences in communication
- E. Communicating to keep your relationships strong: self-disclosure
- F. Conflict, communication, and problem solving
- G. Power, control, and decision making

Unit VH ~~Marriage~~

- A. Marriage: here, there, and everywhere
- B. Marriage in U.S. history
- C. ~~What is happening to Marriage today?~~ in the 21st Century
- D. The marriage premium happiness, health, and economic security
- E. ~~Does marriage benefit everyone equally?~~ Equality of marriage benefits
- F. Marital satisfaction and success
- G. ~~The marriage movement and covenant marriage~~
- H. ~~Peer marriage~~



- Unit VIII ~~Thinking about Parenthood~~ **Parents and Children**
- A. Population and fertility trends worldwide
 - B. Fertility in the U. S.
 - C. The costs and rewards of raising children
 - D. Remaining childfree
 - E. The interconnection of micro and macro: childbirth
 - F. Other paths to parenthood: adoption
 - G. The transition to parenthood
- Unit ~~VI-IX~~ ~~Raising Children~~ **Raising Children**
- A. Parenting: it's not the same everywhere
 - B. Socialization: learning to be human
 - C. Parenting styles
 - D. Mothering
 - E. Fathering
 - F. ~~How do eChildren's influence on their parents?~~
 - G. Parenting and family contexts
- Unit ~~XVIII~~ ~~Families and the Work They Do~~ **Families and Work**
- A. The changing dynamics of the workplace
 - B. Life in a recession
 - C. Family work at home
 - D. Juggling work and family life
 - E. Diversity in families: why we chose to live in Hungary
 - F. ~~Who's minding the kids? Today's children~~
- Unit ~~IXI~~ ~~Family Stress and Crisis: Violence among Intimates~~ **Family Violence, Crises and Change**
- A. The nature of stress and crisis
 - B. Intimate partner violence
 - C. Child abuse and neglect
 - D. Elder abuse
 - E. Explanations for violence among intimates
 - F. The public's response
- Unit ~~XII~~ ~~The Process of Divorce~~ **Separation and Divorce**
- A. Divorce in the United States
 - B. ~~Why do people divorce? Reasons people divorce~~
 - C. Experiencing divorce
 - D. Divorce and children: child support
 - E. ~~What are the eEffects of divorce on children?~~
 - F. ~~Should divorce be more difficult to obtain? Legal procedures for divorce~~
 - G. The 'good divorce'
- Unit XIII ~~Family Life, Partnering, and Remarriage after Divorce~~
- A. Being single again
 - B. Repartnering after divorce
 - C. Remarriage
 - D. Stepfamilies

E. Surviving and thriving in stepfamilies

Unit XII ~~V~~ ~~Families in Middle and Later Life~~ **Aging and Family Life**

- A. The demographic revolution
- B. Aging in historical perspective
- C. Family transitions
- D. The aging couple
- E. Widowhood
- F. Grandparents and their grandchildren
- G. Retirement
- H. Health

Unit XIII ~~V~~ ~~Looking Ahead: Helping Families Flourish~~ **Future of the Family**

- A. What do families need to flourish?
- B. Family policy
- C. Building resilience: general policies and programs to support families
- D. Specific policies and programs for children
- E. Specific policies and programs for the elderly
- F. What have we learned?

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 6 hours per week outside of the regular class time doing the following:

- 1. Studying
- 2. Answering questions
- 3. Completing required reading
- 4. Completing written work

Methods of Instruction:

- 1. Lectures
- 2. Class discussions
- 3. Audiovisual presentations
- 4. Small group activities
- 5. Out-of-class activities
- 6. Guest speakers

Methods of Evaluation:

- 1. Objective exams
- 2. Written assignments
- 3. Application exercises
- 4. Research project
- 5. Field journal
- 6. Oral presentations
- 7. Reflection and discussion

Supplemental Data:

TOP Code:	220800: Sociology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSD: CSU Area D CSE: CSU Area E LSBS: Local GE Social/Behavioral Sci

Revised by: R. Miranda S. Lytle
 Reviewed by: M. Mayfield
 Reviewed by: ~~G. Golling~~
 C & G Ed approval: March 14, 2011
 Board Approved: April 21, 2011

Biology (BIOL) 1513 Introduction to Environmental Studies With Lab (4 Units) CSU: UC

Advisory: Eligibility for English 1000 and Reading 1005 ~~or and~~ Math 1050, or 1 year of high school algebra, strongly recommended

Total Hours: 48 hours lecture, 48 hours lab (96 total hours)

Catalog Description: This is an interdisciplinary introduction to ecology through the study of contemporary environmental problems of renewable and nonrenewable resources. The socioeconomic and political concerns of resource shortages, pollution, conservation, and management will be discussed. Field trips are required to certain local points of geological interest. The student may opt to receive credit in only one of the following courses: Biology 1503 or Biology 1513.

Type of Class/Course: Degree Credit

Texts: Raven, Peter H., ~~Linda R. Berg~~ and David M. Hassenzahl, Mary Catherine Hager, Nancy Y. Gift, and Linda R. Berg. *Environment*. ~~7th-9th~~ Ed. John Wiley & Sons, Inc., 2015. ~~Text.~~

Lab Manual Krumhardt, Barbara A. and Danielle M. Wirth. *Experiences in Environmental Science*. 2nd Ed[TC1]. Star Publishing Company, Inc., 2005. ~~Text.~~

Additional Required Materials: None

Course Objectives:

By the end of the course, a successful student will be able to

1. demonstrate an understanding of the relationship between ecosystems, population and pollutants, and appreciation of the problems of man and the world he lives in
2. discuss ecological principles and cultural implications of natural science concepts; employ the principles of the scientific method to investigate environmental situation.
3. express a fundamental comprehension of ecological principles and sustainability by citing examples, and
4. analyze and interpret quantitative data and visual representations of data.

Course Scope and Content (Lecture):

- Unit I — Introduction to the Environment
 - A. — The nature of environmental degradation
 - B. — Environmental problems
 - C. — The costs of environmental pollution
 - D. — Secure and legal approaches to pollution control
- Unit II — The Ecology of Natural Systems
 - A. — Energy relationships within an ecosystem

- _____ B. _____ Nutrient cycles
- _____ C. _____ Major Ecosystem of the earth
- _____ D. _____ Ecosystems and natural balance

Unit III _____ Ecosystem and Population growth

- _____ A. _____ Population growth and carrying capacity
- _____ B. _____ Environmental resistance

Unit IV _____ The Extinction of Species

- _____ A. _____ Habitat Loss
- _____ B. _____ Species Overpopulation
- _____ C. _____ Introduced Species

Unit V _____ Growth and Control of Human Populations

- _____ A. _____ Predicting future populations
- _____ B. _____ The demographic transition
- _____ C. _____ Zero population growth

Unit VI _____ Population Changes and the Human Condition

- _____ A. _____ Land use
- _____ B. _____ Consequences of population design
- _____ C. _____ Currents worldwide population trends

Unit VII _____ World Resources Energy & Materials

- _____ A. _____ The laws of thermodynamics
- _____ B. _____ Fossil fuels
- _____ C. _____ Nuclear fuels
- _____ D. _____ Renewable energy sources
- _____ E. _____ Water resources

Unit VIII _____ Energy: Pollution Consumption & Conservation

- _____ A. _____ Energy production and pollution
- _____ B. _____ Electricity
- _____ C. _____ Thermal pollution
- _____ D. _____ Solar energy
- _____ E. _____ Other renewable resources
- _____ F. _____ Energy consumption and conservation in transportation, industry and at home

Unit IX _____ Nuclear Energy

- _____ A. _____ Controversy
- _____ B. _____ Radioactivity
- _____ C. _____ Biological effects of radiation
- _____ D. _____ Nuclear fission
- _____ E. _____ Nuclear fusion

Unit X _____ Herbicides & Pesticides

- _____ A. _____ Benefits and Problems with Pesticides
- _____ B. _____ Risks of Pesticides to Human Health
- _____ C. _____ Alternatives to Pesticides
- _____ D. _____ Laws Controlling Pesticide Use

Unit XI — Air Pollution
—— A. — Sources
—— B. — Effects

Unit XII — Water Pollution
—— A. — Types of Water Pollution
—— B. — Sewage
—— C. — Water Quality Today
—— D. — Improving Water Quality
—— E. — Laws Controlling Water Pollution

Unit XIII — Solid Wastes
—— A. — Sources and quantities
—— B. — Disposal methods
—— C. — Recycling

Unit XIV — Noise Pollution
—— A. — The decibel scale
—— B. — The effects of noise

Course Scope and Content (Laboratory):

Unit I — Basic Laboratory Skills
—— A. — Lab Safety / Use of Laboratory Equipment
—— B. — Microscopy

Unit II — Populations
—— A. — Cemetery Investigation
—— B. — Community Population Analysis

Unit III — Agriculture
—— A. — Soil Analysis
—— B. — Your Place in the Food Chain

Unit IV — Water
—— A. — Surface Water Analysis
—— B. — Tap & Wastewater Treatment

Unit V — Biodiversity
—— A. — Estimating Population Size
—— B. — Wildlife Diversity / Habitat and Niche

Unit VI — Waste Products of Modern Culture
—— A. — Solid Wastes: Landfill
—— B. — Air Pollution

Unit VII — Earth Systems

- _____ A. _____ Weather and the Environment
- _____ B. _____ Energy

Unit VIII _____ Environmental Evaluations

- _____ A. _____ Analysis of a Natural Community
- _____ B. _____ Personal Impact Analysis

Unit II _____ Introducing Environmental Science and Sustainability

- A. Human Impacts on the Environment
- B. Population, Resources, and the Environment
- C. Sustainability
- D. Environmental Science
- E. Addressing Environmental Problems

Unit II2 _____ Environmental Laws Economics and Ethics

- A. Environmental History of the United States
- B. U.S. Environmental Legislation and Justice
- C. Economics and the Environment
- D. Environmental Ethics, Values, and Worldviews

Unit III3- _____ Ecosystems

- A. Ecosystems and the Physical Environment
- B. Ecosystems and Living Organisms
- C. Major Ecosystems of the World

Unit IV4 _____ Human Health and Environmental Toxicology

- A. The Human Population
- B. The Urban World

Unit V5 _____ Energy Consumption

- A. Fossil Fuels
- B. Renewable Energy and Nuclear Power

Unit VI6- _____ Resources

- A. Water Resources
- B. Soil Resources
- C. Biological Resources
- D. Land Resources
- E. Food Resources

Unit VII7 _____ Human Impacts on the Environment

- A. Air Pollution
- B. Global Climate Change
- C. Water Pollution
- D. Solid and Hazardous Waste

Course Scope and Content (Laboratory)

- Unit I1 Basic Laboratory Skills
A. Lab Safety/Use of Laboratory Equipment
B. Scientific Unit Conversions
- Unit II2 Ecosystems
A. Ecosystem and Energy
a. Photosynthesis and Respiration Measures
b. Desert Adaptations in Plants and Animals
c. Field trip, north- versus south-facing slopes
B. Ecosystems and Biological Resources
a. Field trip to Wind Wolves Preserve
- Unit III3 Human Health and Environmental Toxicology
A. Agricultural pollution lab and/or field trip
B. McCormick Biological, environmental impact statements
- Unit IV4 Energy Consumption
A. Renewable Energy, Solar Panel Field Trip
- Unit V5 Resources
A. Water, Southwest Water Management District Field Trip, Lake Isabella Dam Field Trip
B. Land Resources, Plant identification/organs lab, Sequoia National Forest Field Trip
C. Food Resources, Your Place in the Food Chain Activity
D. Soil Microbiology Lab
- Unit VI6 Human Impacts on the Environment
A. Personal Impact Analysis
B. Water Pollution and Biodiversity, Lake Buena Vista Field Trip
C. Solid and Hazardous Waste, Ex-Mining Site on Lake Isabella Field Trip
- Unit VII7 Current Research in Environmental Science
A. Oral Presentations

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 8 hours per week outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Completing required reading
4. Written work

Methods of Instruction:

1. Lectures and demonstrations given by instructors
2. Assigned readings from texts and selected references

3. Guest lecturers on specific topics
4. Discussion by students
5. Films Videos
6. Field Trips
7. Investigation into the Scientific Literature

Methods of Evaluation:

1. Substantial writing assignments, including:
 - a. essay exams
 - b. term or other papers
2. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. quizzes
 - c. homework assignments
3. Other examinations, including:
 - a. multiple choice items
 - b. matching items
4. Oral Presentations
 - a. Current Research in Environmental Science
 - c. completion

Laboratory Category: Extensive Laboratory

Pre delivery criteria: All of the following criteria are met by this lab.

1. Curriculum development for each lab.
2. Published schedule of individual laboratory activities.
3. Published laboratory activity objectives.
4. Published methods of evaluation.
5. Supervision of equipment maintenance, laboratory setup, and acquisition of lab materials and supplies.

During laboratory activity of the laboratory: All of the following criteria are met by this lab.

1. Instructor is physically present in lab when students are performing lab activities.
2. Instructor is responsible for active facilitation of laboratory learning.
3. Instructor is responsible for active delivery of curriculum.
4. Instructor is required for safety and mentoring of lab activities.
5. Instructor is responsible for presentation of significant evaluation.

Post laboratory activity of the laboratory: All of the following criteria are met by this lab.

1. Instructor is responsible for personal evaluation of significant student outcomes (lab exercises, exams, practicals, notebooks, portfolios, etc.) that become a component of the student grade that cover the majority of lab exercises performed during the course.
2. Instructor is responsible for supervision of laboratory clean up of equipment and materials.



Supplemental Data:

TOP Code:	030200: Environmental Studies
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSB1: CSU Area B1 IG5A: IGETC Area 5A LNS: Local GE Natural Science



BOARD AGENDA ITEM

Date: March 23, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Resolution 2016/17-21 Awarding Emeritus Status to Gary Graupman, Professor of English/Speech, upon His Retirement on May 20, 2017

Background:

As established in Board Policy #4115, the Board of Trustees of the West Kern Community College District may award Emeritus status to employees who have rendered exceptional service and made significant contributions to the District. Employees who have served the District for ten years or more are eligible for nomination.

Attached is a Board Resolution and accompanying nomination from the Taft College Academic Senate for the awarding of Emeritus status for Gary Graupman, Professor of English/Speech. During his service at Taft College, he served as the advisor for the student news publication, Black Gold.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President



**BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
RESOLUTION 2016/17-21**

Honoring Gary Graupman on his Retirement

WHEREAS, Gary Graupman, Professor of English/Speech, will retire on May 20, 2017 after 15 years of dedicated service to the West Kern Community College District; and

WHEREAS, Gary has demonstrated excellence in serving students with distinction as a full time faculty member, developing skills and agency for students in areas ranging from coaching in public speaking to creative expression in journalistic arts and technologies; has contributed his talents in a wide variety of assignments, notably as the Black Gold advisor; and has served with distinction overseeing the transformation of the Journalism program during a period of historic change;

NOW, THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Gary for his many lasting contributions to Taft College, expresses its congratulations on his retirement, and extends its best wishes for his happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2016/17-21 at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2017; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dawn Cole, Secretary

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Trustee

Michael Long, Trustee

Dr. Debra Daniels,
Superintendent/President

Date: April 3, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Resolution 2016/17-22 Awarding Emeritus Status to Dr. Eric Bèrubè, Institutional Development, Research and Planning Coordinator, upon His Retirement on August 1, 2017

Background:


As established in Board Policy #4115, the Board of Trustees of the West Kern Community College District may award Emeritus status to employees who have rendered exceptional service and made significant contributions to the District. Employees who have served the District for ten years or more are eligible for nomination.

Attached is a Board Resolution and accompanying nomination from the Taft College Academic Senate for the awarding of Emeritus status for Dr. Eric Bèrubè, Institutional Development, Research and Planning Coordinator.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President



**BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
RESOLUTION 2016/17-22**

Honoring Eric Bèrubè on his Retirement

WHEREAS, Eric Bèrubè, Institutional Development, Research and Planning Coordinator, will retire on August 1, 2017 after 15 years of dedicated service to the West Kern Community College District; and

WHEREAS, Dr. Bèrubè has demonstrated outstanding dedication and leadership, serving with distinction as a full time faculty member while also contributing his talent and expertise in a wide variety of assignments both in the area of research and planning as well as serving as the Accreditation Liaison Officer; spearheading the drive to develop Student Learning Outcomes and many other Accreditation recommendations; working to keep the District ahead of the curve in standards; and integrating technology into the processes used in planning strategies.

NOW, THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Dr. Bèrubè for his many lasting contributions to Taft College, expresses its congratulations on his retirement, and extends its best wishes for his happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2016/17-22 at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2017; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dawn Cole, Secretary

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Trustee

Michael Long, Trustee

Dr. Debra Daniels,
Superintendent/President

Date: March 23, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Resolution 2016/17-23 Awarding Emeritus Status to Susan Vaughan, Learning Disabilities Specialist, upon Her Retirement on April 21, 2017

Background:

As established in Board Policy #4115, the Board of Trustees of the West Kern Community College District may award Emeritus status to employees who have rendered exceptional service and made significant contributions to the District. Employees who have served the District for ten years or more are eligible for nomination.

Attached is a Board Resolution and accompanying nomination from the Taft College Academic Senate for the awarding of Emeritus status for Susan Vaughan, Learning Disabilities Specialist. During her service at Taft College, she served students with disabilities by assisting them to earn academic success using academic strategies.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President



**BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
RESOLUTION 2016/17-23**

Honoring Susan Vaughan on her Retirement

WHEREAS, Susan Vaughan, Learning Disabilities Specialist, will retire on April 21, 2017 after 10 years of dedicated service to the West Kern Community College District; and

WHEREAS, Susan has dedicated her efforts to meeting the needs of students, serving as an advocate and mentor to students with disabilities, including individualizing learning strategies. Susan's efforts were recognized by students as she was awarded the Celebrate Success Award in 2013-14 by nominations from students.

NOW, THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Susan for her many lasting contributions to Taft College, expresses its congratulations on his retirement, and extends its best wishes for her happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2016/17-23 at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2017; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT


Billy White, President

Dawn Cole, Secretary

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Trustee

Michael Long, Trustee



Dr. Debra Daniels,
Superintendent/President

Date: April 5, 2017
Submitted by: Dr. Robert Meteau, AVP of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:
Four-Day Summer Workweek Policy

Background:

The District would like to continue its practice to implement a ten hour – four day summer workweek policy for all District faculty and staff in departments that are able to participate. This schedule would be in effect from Monday, May 22, 2017 through Thursday, August 10, 2017. The attached policy outlines the details of the change in the Districtwide work schedules during this time period. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code. Any classified employees working the ten hour – four day work schedule will not incur overtime for the standard overtime work schedule during this time period.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President



Four-Day Summer Workweek Policy*

(May 22 - August 10, 2017)

The four-day workweek will begin May 22, 2017 and end August 10, 2017. All departments on the four-day week will remain open Monday through Thursday from 7:00 a.m. to 5:00 p.m. continuously during that period. The following procedures will remain in effect for this time period:

1. A 30-minute ON CAMPUS lunch break will be part of the 10-hour working day unless arrangements are made with the appropriate Supervising Administrator. The Supervising Administrator shall notify the Superintendent/President of such arrangements.
 - a. A classified employee will be paid for a 10 hour work day, which includes a 30-minute ON CAMPUS lunch break. If a classified employee receives approval to take an OFF CAMPUS lunch break, this off campus lunch break would need to be taken in addition to the 10 hour ON CAMPUS work day.
2. It shall be the responsibility of the Supervising Administrator for the implementation of the 40-hour work time of all employees in their areas.
3. Any loss of time by employees will be deducted from the appropriate paid leave category.
4. Any excused time must have prior approval from the appropriate Supervising Administrator.
5. Personnel whose work assignment is less than 40 hours, or time assigned other than 7:00 a.m. to 5:00 p.m. are to arrange their schedule with the appropriate Supervising Administrator.
6. Those departments whose work schedule is better met by remaining on the 5-day week may do so.

Approved by the Board of Trustees: _____

**Dates subject to change to be consistent with the 2017/18 Academic Calendar*

Date: March 10, 2017
Submitted by: Susan Wells, TIL Career Education Facilitator
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

2017-18 Residential Lease Agreements for the TIL student off-campus housing (list attached)

Background:

The 2nd year TIL students live off campus in the Taft community. By contracting with the home owners directly, the College has the ability to implement and enforce student rules appropriate to the independent living experience as part of the TIL program. The students pay the fees directly to the College. The process will be incorporated into their money management classes.

Terms (if applicable):

August 1, 2017 – July 31, 2018


Expense (if applicable):

No direct expense to the district

Fiscal Impact Including Source of Funds (if applicable):

The rental agreements are for 12 months. The annual amount will be paid over an 11 month period which coincides with the TIL academic calendar.

Approved: _____



Dr. Debra Daniels, Superintendent/President

Off-Campus Landlord/Rent Information

213 Warren	\$1,473.00	(West Side ROP)	(661) 342-6450
Rm 1	\$479.00	PO Box 1337	
Rm 2	\$479.00	515 9 th	
MB	\$515.00	Taft, CA 93268	
108 Village Way	\$1,700.00	(Taft College)	(661) 763-7946
MB	\$447.50	Business Office	Landline #765-7119
Rm 2	\$417.50		
Rm 3	\$417.50		
Rm 4	\$417.50		
108 Buchanan	\$1,275.00	(Taft College)	(661) 763-7946
MB	\$445.00	Business Office	Landline # 763-4290
Rm 2	\$415.00		
Rm 3	\$415.00		
106 Taylor	\$1,200	(Brian White)	(661) 765-5816
Rm 1	\$300.00	910 Arroyo Way	No Landline
Rm 2	\$300.00	Taft CA 93268	
Rm 3	\$300.00		
Rm 4	\$300.00		
405 Pilgrim Street	\$1,350.00	(Colston Properties)	
Rm 1	\$437.50	RE: Bob Colston	No Landline
Rm 2	\$437.50	337 S. 10 th St. #H	
MB	\$475.00	Taft CA 93268	
101 Polk	\$1,310.00	(Sherrie Watkins)	dustyzhoss@aol.com
Rm 1	\$425.00	14018 Gosford Rd	No Landline
Rm 2	\$425.00	Bakersfield CA 93313	
Rm 3	\$460.00		
326 Lucard	\$850.00	(DK & M Property)	(661) 765-6500
Rm 1	\$425.00	P.O. Box 99	no landline
Rm 2	\$425.00	Taft CA 93268	
325 Woodrow	\$800.00	(Everett Binkley)	(661) 623-0904
MB	\$407.50	912 Philippine St	No Landline
Rm 1	\$392.50	Taft, CA 93268	

327 Woodrow	\$800.00	(Everett Binkley)	(661) 623-0904
	MB \$407.50	912 Philippine St	No Landline
	Rm 1 \$392.50	Taft, CA 93268	

THIRD YEAR STUDENT'S LANDLORDS

330 Lucard	\$750.00	(D K & M Property)	(661)765-6500
	Rm 1 (apartment A) \$375.00	P.O Box 99	No Landline
	Rm 2 (apartment A) \$375.00	Taft CA 93268	

330 Lucard	\$750.00		
	Rm 1 (apartment B) \$375.00	(DK & M Property)	
	Rm 2 (apartment B) \$375.00		

330 Lucard	\$750.00	(DK & M Property)	
	Rm 1 (apartment C) \$375.00		
	Rm 2 (apartment C) \$375.00		

RESIDENTIAL LEASE

THIS RESIDENTIAL LEASE (“Lease”) dated as of August 1 2017, is entered into between (“Landlord”) and West Kern Community College District (“Tenant.”)

NOW THEREFORE, for good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

Section 1. Lease

Tenant leases from Landlord the premises located at, and consisting of bedroom of a f bedroom bathroom single family home with a detached car garage on the terms and conditions contained in this Lease (collectively, “Leased Premises”).

Section 2. Term

The term of this Lease shall commence on August 1, 2017 and continue for a period of twelve months.

Section 3. Deposit

Concurrent the execution of this Lease, Tenant shall deliver to Landlord a deposit in the amount of in the form of a District warrant, personal check, cashier’s check, or cash (“Deposit”). The Deposit shall be held as security for the performance of Tenant’s obligations under this Lease pursuant to Section 14.

Section 4. Rent

Rent shall be per month (“Monthly Rent”), payable in advance, on the first day of each calendar month to Landlord or Landlord’s authorized agent, at the following address: or at any other place designated by Landlord in writing from time to time. If Tenant takes possession of the Leased Premises on a date other than the first day of a calendar month, the first rent payment shall be prorated in accordance with the then remaining number of days in the month prorated on the basis of a thirty day month (Monthly Rent/30 = daily rent). Rent that equals the amount due for 12 months shall be paid over an 11 month period.

Section 5. Utilities, Services, and Yard Care

Tenant shall be responsible for securing accounts in Tenant’s name for and the payment of all utilities and services to the Leased Premises, except yard care, which shall be paid by Landlord.

Section 6. Use and Subletting/Licensing

Landlord acknowledges that Tenant intends to use the Leased Premises as a part of Tenant’s Transition to Independent Living (“TIL”) program, which consists primarily of housing TIL program students in the Leased Premises as a private dwelling. The use of the Leased Premises will also include District staff and related parties regularly meeting with TIL program students in the Leased Premises as a component of the TIL program, and other TIL related activities. As a

necessary component of the District's use of the Leased Premises, District intends to enter into subletting or licensing agreements with TIL program students ("Students") for the use and occupancy of the Leased Premises for TIL program purposes. Landlord unconditionally consents to such subletting or licensing of all or a portion of the Leased Premises, provided that such subletting or licensing shall not alter Tenant's responsibility for the obligations under this Lease.

Without Landlord's prior written consent, Tenant and Students may not use or maintain a waterbed on the Leased Premises. Tenant and Students may not repair any automobiles or any other motor vehicles, heavy machinery, or equipment, anywhere on the Leased Premises or in or around the building of which the Leased Premises are a part, including the parking area, garage, and driveway. Tenant and Students may not keep or maintain any pets on the Leased Premises without the prior written consent of Landlord, which Landlord may withhold in Landlord's sole discretion.

Section 7. Compliance with Law

Tenant shall comply with all laws, statutes, ordinances, and requirements of all city, county, state, and federal authorities now or later in force pertaining to the use of the Leased Premises, and shall require the same of the Students.

Section 8. Maintenance and Alterations

Except as set forth in this Lease, Tenant agrees that as of the delivery of possession the Leased Premises are in good working order and repair. Landlord shall, at Landlord's own expense and at all times, maintain the Leased Premises in good working order and repair, including all equipment, appliances, furniture, fixtures, and furnishings. Tenant shall be responsible for damages caused by Tenant's negligence and that of Tenant's family, invitees, subtenants, licensees, and guests. Tenant shall not paint, wallpaper, or otherwise make permanent alterations to the Leased Premises without the prior written consent of Landlord. Tenant shall not commit or allow any person to commit any act resulting in the destruction, defacement, damage, impairment, or removal of any part of the Leased Premises, including wall, ceiling, and floor coverings, and the furniture, fixtures, and furnishings of the Leased Premises. Tenant shall surrender the Leased Premises at termination of this Lease in as good condition as received, normal wear and tear excepted. Tenant shall require Students to comply with this Section.

Section 9. Entry

Landlord shall have the right to enter the Leased Premises for the purposes of making necessary or agreed repairs and for showing the Leased Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord.

Section 10. Indemnification

Landlord shall not be liable for any damage or injury to Tenant or any other person, or to any property, occurring on the Leased Premises or any part of the Leased Premises or in common areas, unless the damage is caused by the negligent, willful, or intentional act or omission to act

of Landlord, Landlord's agents, or Landlord's employees. Tenant agrees to indemnify, defend, and hold harmless Landlord for any liability, costs (including reasonable attorneys' fees), or claims for personal injuries or property damage that is the proximate result of the gross negligence or willful misconduct of Tenant or Tenant's guests or invitees. Each party waives the right of subrogation against the other party.

Section 11. Delay of Possession

Tenant may terminate this Lease if possession is not delivered within five (5) days of the commencement of the Term.

Section 12. Default and Time to Cure

If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than seven (7) days' written notice of default given to Tenant in the manner required by law, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default.

Section 13. Remedies

If Tenant defaults, Landlord may elect to:

(a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due, or

(b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the lease, including the cost of recovering the Leased Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.

In addition to any other rights and remedies allowed by this Lease or by law, Landlord shall have the remedies as set forth in Civil Code §§ 1951.2 and 1951.4.

Section 14. Security Deposit

Tenant is placing a Deposit with Landlord in the sum set forth in Section 3. Landlord shall not be obligated to pay interest on the Deposit. Landlord will hold the deposit for the full and timely performance by Tenant of Tenant's obligations under this Lease, including payment of rent and cleaning, maintaining, and repairing the Leased Premises after surrender. If all or any portion of Tenant's security deposit is applied by Landlord during the term of this Lease, Landlord may demand that Tenant replenish the full amount applied. Tenant's failure to replenish the amount within seven (7) days after written demand will constitute a breach of this Lease. The balance of all deposits shall be refunded no later than twenty-one (21) calendar days from the date possession of the Leased Premises is delivered to Landlord or Landlord's agent, together with a statement showing any charges made against the deposits by Landlord.

Section 15. Waiver

No failure of Landlord to enforce any term of this Lease shall be deemed a waiver, nor shall any acceptance of a partial payment of rent be deemed a waiver of Landlord's right to the full amount of rent.

Section 16. Notices

Any notice that either party may or is required to give, may be given by mailing the notice, postage prepaid at the address shown below, or at any other place designated in writing by the parties from time to time.

IF TO LANDLORD:

IF TO TENANT:

Attn: Superintendent-President
WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, California 93268

Section 17. Successors and Assigns

This Lease is binding upon and inures to the benefit of the heirs, assigns, successors, executors, and administrators of Landlord and Tenant.

Section 18. Time

Time is of the essence in this Lease.

Section 19. Holding Over

Any holding over after expiration of the Lease, with the consent of Landlord, shall be construed as a month-to-month tenancy in accordance with the terms of this Lease, as applicable. No holding over or extension of this Lease shall extend the time for the exercise of the option unless agreed upon in writing by Landlord.

Section 20. Late Charges

If Tenant fails to pay the Monthly Rent within five (5) days after the due date, Tenant agrees that it would be impracticable or extremely difficult to fix the actual damage to Landlord caused by that failure and therefore agrees to pay a late charge of. The amounts due under this Section are in addition to and not in lieu of any other remedies of Landlord.

Section 21. Construction

Headings at the beginning of each section of this Lease are solely for the convenience of the parties and are not a part of and shall not be used to interpret this Lease. The singular form shall include plural, and vice versa. This Lease shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Lease.

Section 22. Further Assurances

Whenever requested to do so by the other party, each party shall execute, acknowledge, and deliver any further conveyances, agreements, confirmations, satisfactions, releases, powers of attorney, instruments of further assurance, approvals, consents, and any further instruments and documents as may be necessary, expedient, or proper to complete any conveyances, transfers, sales, and agreements contemplated by this Lease. Each party also agrees to do any other acts and to execute, acknowledge, and deliver any documents reasonably requested to carry out the intent and purpose of this Lease.

Section 23. Third Party Rights

Nothing in this Lease, express or implied, is intended to confer upon any person, other than the parties and their respective successors and permitted assigns, any rights or remedies under or by reason of this Lease. Tenant shall not assign this Lease without Landlord's advance written approval.

Section 24. Counterparts

This Lease may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

Section 25. Amendment

This Lease may not be amended or altered except by an instrument in writing executed by Landlord and Tenant.

Section 26. Partial Invalidity

Any provision of this Lease that is unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforcement of this Lease shall have no effect, but all the remaining provisions of this Lease shall remain in full force.

Section 27. Governing Law and Venue

The validity, meaning, and effect of this Lease shall be determined in accordance with California law, and any disputes concerning the subject matter of this Lease shall have proper venue in the Superior Court for the County of Kern.

IN WITNESS WHEREOF, Tenant has executed this Lease as of the date first above written.

LANDLORD:

[landlord]

By: _____
[Name]

TENANT:

WEST KERN COMMUNITY COLLEGE
DISTRICT

By: _____
Dr. Debra Daniels
Superintendent-President

Date: March 29, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Purchase of PLC Trainers from Lab Corp for Energy Courses

Background:

In August 2016 Taft College and Bakersfield College entered into a Prop 39 Mini Grant to align curriculum in Electronics and Energy Technology. Both programs include courses as part of a certificate and degree programs which cover similar topics and are recognized by our industry advisory committees as essential for the employment of technicians and industrial maintenance personnel. It is essential that course content is provided at the same depth and breadth at both colleges. This includes having similar equipment for appropriate training.

Requirements for equipment include: PLC Trainer – Standard with Micrologix. PLC Trainer – Standard with Compactlogix L16ER w/ Studio Designer 5000. Three quotes were provided for the equipment identified that articulates with the equipment BC currently uses in their Industrial Automation program. This equipment enhances our currently list of equipment for our Energy Tech program and will provide additional training opportunities. Lab Corp quotes are the preferred vendor as they are able to provide compatible equipment and has a combined lower cost. The quotes were as follows:

Lab Corp Mirco - \$39,540
Lab Corp Compact - \$31,960
Total - \$71,500

Tech Ed Micro - \$45,270
Tech Ed Compact - \$34,740
Total - \$80,010

Tech-Labs – Mirco - \$46,530
Tech-Labs – Compact - \$37,600
Total - \$86, 654

Terms (if applicable):

N/A

Expense (if applicable):

\$71,500

Fiscal Impact Including Source of Funds (if applicable):

\$39,540 dollars from Prop 39 and \$31,960 dollars from CCPT2 will be the funding sources for the equipment identified. For a combined cost of \$71,500.

Approved:  _____
Dr. Debra Daniels, Superintendent/President



LAB Corporation
 2937 Lillard Drive
 Davis, CA 95618

Telephone: (480)319-1168
 Fax: (949) 706-1124

E-mail: david@labcorpedu.com

TERMS NET 30 DAYS
<input style="width: 80%; height: 15px;" type="text" value="Destination"/>

Please refer to this number in all correspondence
<input style="width: 80%; height: 15px;" type="text" value="17-0320-CA-1"/>

Tony Cordova - CTE Director Taft College/WKCCD 29 Cougar Court Taft, Ca. 93268 661-763-7814 Office 661-808-7153 Mobile acordova@taftcollege.edu

Quotation Valid for 60 days Delivery 8-10 weeks
--

DATE OF REQUEST:	DATE	20-Mar-17
-------------------------	-------------	-----------

We are Pleased to Provide the Following Quotation

ITEM #	MODEL #	DESCRIPTION	PRICE	QTY	TOTAL
1	PLC Trainer	Bakersfield College Design PLC Trainer - Standard with Micrologix 1100	6,590	6	\$39,540.00
		Total			\$39,540.00
		Prices include export packing & freight charges			

Prices include 2 year warranty. Include Tax Exempt ID (if applicable) when ordering: Tax ID #:
--

QUOTED BY: David Bjurlin



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

April 3, 2017

John Means, CCPT Program Administrator
Kern Community College District
2100 Chester Avenue
Bakersfield, CA 93301

Dear Mr. Means:

Please accept this letter as your evidence of California Department of Education's approval of the Kern Community College District's request to expend \$31,960 of allocated pathway funds to purchase four PLC Trainers with Compact Logix for the Energy Technology Pathway at Taft College.

You are reminded that as mandated by Section 35168 of the California *Education Code*, equipment with a market value of \$500 or more must be appropriately tagged as purchased with pathway funds. Additionally, these equipment items must be added to the local educational agency's equipment inventory record which must include nine areas of information for each equipment item: a description of the equipment; a serial or other identification number, the source of the funds used to purchase the equipment; the acquisition date; the acquisition cost; the equipment's physical location; the equipment's use, including a current use justification statement if the equipment is being used for a purpose other than that for which was originally purchased; any permanent transfer, replacement, or disposition information; and the equipment item's current condition. At least once every two years, a physical inventory must be taken and the results reconciled with the equipment inventory to verify the current utilization and continued need for the equipment.

If you have further questions regarding this subject, please contact me at 916-324-5634 or by e-mail at kshores@cde.ca.gov.

Sincerely,

Karen Shores, Education Programs Consultant
College Preparatory and Postsecondary Programs Office
Career and College Transition Division

P.O. Box 435
 Sea Girt, NJ 08750
 www.tech-edsystems.com



Cell: (732) 642-6495
 Fax: (732) 681-2175
 cheryltech-ed@verizon.net

Tony Cordova
 Taft College
 29 Cougar Court
 Taft, Ca. 93268
 661-763-7814 Office
 661-808-7153 Mobile
acordova@taftcollege.edu

Quotation Number: 17-5214-CA
 Quotation Date: March 29, 2017
 Valid for 30 Days
 Estimated Delivery: 10-12 weeks
 Delivery Terms: FOB Destination

To download technical datasheets
 for these products go to:
<http://www.skillplex.net>

Packaging and Shipping included in price
 Payment Terms: Net 30

We are Pleased to Provide the Following Quotation

QUANTITY	MODEL#	DESCRIPTION	PRICE	TOTAL
6	BCD-PLC	PLC Trainer - Standard with Micrologix 1100	\$7,545.00	\$45,270.00
TOTAL				\$45,270.00

Include Federal Tax ID when ordering.
 Tax ID #:

QUOTED BY:
 Cheryl Matthews, Vice President

P.O. Box 435
Sea Girt, NJ 08750
www.tech-edsystems.com



Cell: (732) 642-6495
Fax: (732) 681-2175
cheryltech-ed@verizon.net

Tony Cordova
Taft College
29 Cougar Court
Taft, Ca. 93268
661-763-7814 Office
661-808-7153 Mobile
acordova@taftcollege.edu

Quotation Number: 17-5215-CA
Quotation Date: March 29, 2017
Valid for 30 Days
Estimated Delivery: 10-12 weeks
Delivery Terms: FOB Destination

To download technical datasheets
for these products go to:
<http://www.skillplex.net>

Packaging and Shipping included in price
Payment Terms: Net 30

We are Pleased to Provide the Following Quotation

QUANTITY	MODEL#	DESCRIPTION	PRICE	TOTAL
4	BCD-L16ER	PLC Trainer - with CompactLogix L16ER with Studio Designer 5000 ladder only	8,685	\$34,740.00
		TOTAL		\$34,740.00

Include Federal Tax ID when ordering.
Tax ID #:

QUOTED BY:
Cheryl Matthews, Vice President



TECHNICAL LABORATORY SYSTEMS, INC.
Post Office Box 218609
Houston, TX 77218
1-800-445-1088
www.tech-labs.com

DATE: March 29, 2017
PREPARED FOR:

Tony Cordova
Taft College
29 Cougar Court
Taft, CA. 93268

Email: acordova@taftcollege.edu

Skillflex

<u>Model Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Price Each</u>	<u>Total Price</u>
PLC Trainer	Bakersfield College Design PLC Trainer - Standard with Micrologix 1100	6	\$7,755.00	\$46,530.00
PLC Trainer L16	Bakersfield College Design PLC Trainer - Standard with CompactLogix L16ER with Studio Designer 5000 ladder only	4	\$9,400.00	\$37,600.00

Sub-Total: \$84,130.00
Freight: \$2,524.00
Grand Total \$86,654.00

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Lisa Saliba

Lisa Saliba
Sales Assistant

cc: Timothy M. Brown, President

Date: March 30, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Conversion of Classroom SCI-04 to Chemistry Lab

Background:

During the Science Building Remodel Project (2007-2009) the number of permanent physical science labs was reduced from two to one. The goal was to increase room utilization in remaining labs, ensuring minimum threshold values required to receive matching construction funds from the state. The impact on instruction at that time was minimal due to a decline in student demand for chemistry and physics in the prior decade. As a contingency for future need, SCI-04 was designed as a lecture room with permanent lab benches and cabinetry along the periphery, in a manner that would allow for conversion to a permanent lab configuration when the need arose. In the years that followed, the demand for both allied health field chemistry courses and STEM major chemistry and physics courses have increased substantially. Physics has been taught in SCI-04, but the portable tables and design are ill suited for physics experiments. The demand for chemistry courses has outgrown the capacity in SCI-01. The number of wait listed students for each section of introductory chemistry and first semester general chemistry each semester are sufficient to justify a doubling of current course offerings. The goal with this project is to convert SCI-04 into a permanent general-purpose physical science lab, with proper lab stations and adequate ventilation, which will allow for additional sections of chemistry, and provide a more suitable environment for physical science labs.

Requirement for the conversion include the following but are limited to the equipment, construction for the conversion is still be evaluated:

Lab Equipment

Flinn - \$12,723.55

VWR - \$15,538.06

VWR quote is preferred due to improved quality of equipment.

Sierra School Equipment

\$73,081.22 - Have a single source agreement

Computer equipment
\$98,201.75 – Have a single source agreement

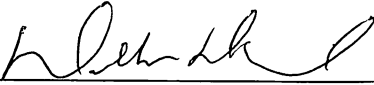
Hoods – Including installation
\$130,000

Other Construction Cost
Electrical - \$25,000
Concrete Cutting - \$5,000
Eyewash Station - \$4,000
Projector - \$2,500
Total - \$36,500

Terms (if applicable):
N/A

Expense (if applicable):
\$353,321.03

Fiscal Impact Including Source of Funds (if applicable):
\$353,321.03 will be covered by CEED grant.

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: March 30, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Conversion of Classroom SCI-04 to Chemistry Lab

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VWR - \$15,538.06

VWR quote is preferred due to improved quality of equipment.

Sierra School Equipment

\$73,081.22 - Have a single source agreement

Computer equipment
\$98,201.75 - Have a single source agreement

Terms (if applicable):

N/A

Expense (if applicable):

\$186,821.03

Fiscal Impact Including Source of Funds (if applicable):

\$185,054.63 will be covered by CEED grant.

Approved: 

Dr. Debra Daniels, Superintendent/President

March 8, 2017

S4 lab equipment summary of costs:

Item	Flinn	VWR
Electronic Balance (6)	2658.00	3552.00
Tripe Beam Balance (6)	977.64	1097.22
Stirring Hot Plate (12)	5876.40	7594.08
Buret Stand (12)	916.80	984.00
Buret Clamp (12)	476.40	798.24
Subtotal	\$10,905.24	\$14,025.54
Tax	790.62	1016.85
Estimated Shipping	1,027.69	495.67
Estimated Total	\$12,723.56	\$15,538.06

These are taken directly from checkout pages on respective web sites.

Typically VWR shipping is higher than estimated.

The VWR hot plates are preferred. We have had troubles with the Flinn Hot plates in the recent past.

[Print](#) [Back](#)



Printed from VWR Website
 User: Mike Mayfield
 Date: 03-08-2017 Time: 13:51

Shipping Account Number: 80285045
 TAFT COLLEGE
 29 COUGAR CT
 TAFT, CA
 , 93268-2317
 United States
[Change shipping address for this site visit](#)

Shopping Basket

Basket Preferences

This order has exceeded its Total Order limit of \$5,000.00.

[Expand All](#) / [Collapse All](#)

Standard Products

Description	Catalog #	Availability	Unit	Qty	Your Price	Extended Price	
<input type="checkbox"/> BALANCE SCOUT BACKLIT LCD 420 G	470217-934	In Stock	EA	6	\$592.00	\$3,552.00	✘
Availability: - In Stock , Est. Shipping Date 03/08/2017 From VWR SARGENT WELCH							
Charges:							
<input type="checkbox"/> BALANCE TRIPLE BEAM SS PLATE	12340-050	Partial	EA	6	\$182.87	\$1,097.22	✘
Availability: 5 In Stock -, Est. Shipping Date 03/08/2017 From Chicago Distribution Center							
1 On Order. Estimated delivery date will be provided after your order is placed.							
Charges:							
<input type="checkbox"/> HOT PLATE/STIRRER W/DISP 230V	89090-220	Direct from Supplier	CS	12	\$632.84	\$7,594.08	✘
Availability: - Shipped directly from Corning , If availability is critical, please call VWR at 1-800-932-5000							
Charges:							
<input type="checkbox"/> STAND BURET W/0.5X24 ROD 7X13 BASE	470104-060	In Stock	EA	12	\$82.00	\$984.00	✘
Availability: - In Stock , Est. Shipping Date 03/08/2017 From VWR SARGENT WELCH							
Charges:							
<input type="checkbox"/> VWR CLAMP BURET RSCH DBL TALON.	17683-258	In Stock	EA	12	\$66.52	\$798.24	✘
Availability: - In Stock , Est. Shipping Date 03/08/2017 From Chicago Distribution Center							
Charges:							

[Expand All](#) / [Collapse All](#)

Total: \$14,025.54

[Update](#) [Checkout](#)

Shopping Basket Management:

- [Save as a Shopping List](#)
- [Share Your Shopping Basket](#)
- [Clear Basket](#)

Build your basket from:

- [Shopping Lists](#)
- [Custom Catalogs](#)
- [Frequently Ordered Items](#)
- [Open Requisition](#)
- [Upload Products to Basket](#)

Please note that you will receive an order acknowledgment after order placement that contains updated product delivery information.

Home > Checkout > Payment

 Print...

Checkout - Payment Information

[Shopping Cart](#) > [Shipping](#) > [Payment](#) > Review > Confirmation

This order has exceeded its spending limit and cannot be placed without approval. You will be able to select an approver on the Review Page.

[Cancel](#) [Back](#) [Continue \(Review Order\)](#)

[Pay with credit card](#)

PAYMENT INFORMATION

Please Enter Purchase Order Information

PO Number

*

ORDER SUMMARY

Item Subtotal =	\$14,025.54
Estimated Shipping =	\$495.67
Estimated Hazard =	\$0.00
Estimated Special Services / Handling / Fuel Surcharge =	\$0.00
Estimated Tax =	\$1,016.85
Estimated Total =	\$15,538.06

Required fields marked with an asterisk (*)

[Cancel](#) [Back](#) [Continue \(Review Order\)](#)



Address P.O. Box 219 Batavia, IL
60510

Phone 800-452-1261

Fax 866-452-1436

Email flinn@flinnsci.com

Shopping Cart (5 items)

Product	Item #	Unit Price	Quantity	Subtotal
Balance, Electronic, Sartorius VIC-412	AP4553	\$443.00	6	\$2,658.00
Triple Beam Balance	OB1040	\$162.94	6	\$977.64
Buret Support Stand	AP1347	\$76.40	12	\$916.80
Double Buret Clamp	AP2261	\$39.70	12	\$476.40
Magnetic Stirrer/Hot Plate, Flinn, 7" x 7"	AP8181	\$489.70	12	\$5,876.40

Order Subtotal **\$10,905.24**

Sierra School Equipment Company

A California Corporation

California Contractors License #422359

P.O. Box 80667 • 93380-0667

1911 Mineral Court

Bakersfield, California 93308-6812

Phone (661) 399-2993 • Fax (661) 399-0218

March 31, 2017

Maike Capela
Taft College
29 Cougar Court
Taft, CA 93268

**RE: Science Building - Classroom #S4
Revision #1**

Dear Mike:

In accordance with our meeting, I am pleased to submit the following pricing.

<u>Quantity</u>	<u>Description</u>	<u>Discounted Price</u>	<u>Total Price</u>
1	Lot SBI Science lab cabinets with Black epoxy resin tops, 4"x4" supports and locks consisting of the following: (6) four student station with (4) hinged door cabinets on the front side of the station with (2) adjustable shelves and (3) quad electrical outlets, one on each and one in the front above the cabinet. Epoxy Resin tops to have no sockets. Size: 120"W x 36"D x 34"H (1) instructor's station with hinged door cabinets on the right side with (2) adjustable shelves and quad electrical outlet on the side. Finish: To Match Existing Cabinets Pulls: Brushed Aluminum Hinges: Heavy Duty Knuckle - Brushed Aluminum (Unit List Price: \$7,8469.00)	\$ 62,769.00	\$ 62,769.00
25	each Sit On It model #TR2-S1, stool kit to convert an existing TR2 task chair into a TR2 task (S1) task stool. (Unit List Price: \$270.00)	\$ 149.00	\$ 3,725.00

3	each	A-1, model #1148, porcelain on steel markerboard with aluminum trim, pen trough and 1" map rail. Size: 96"W x 48"H (Unit List Price: \$729.00)	\$	549.00	\$	1,647.00
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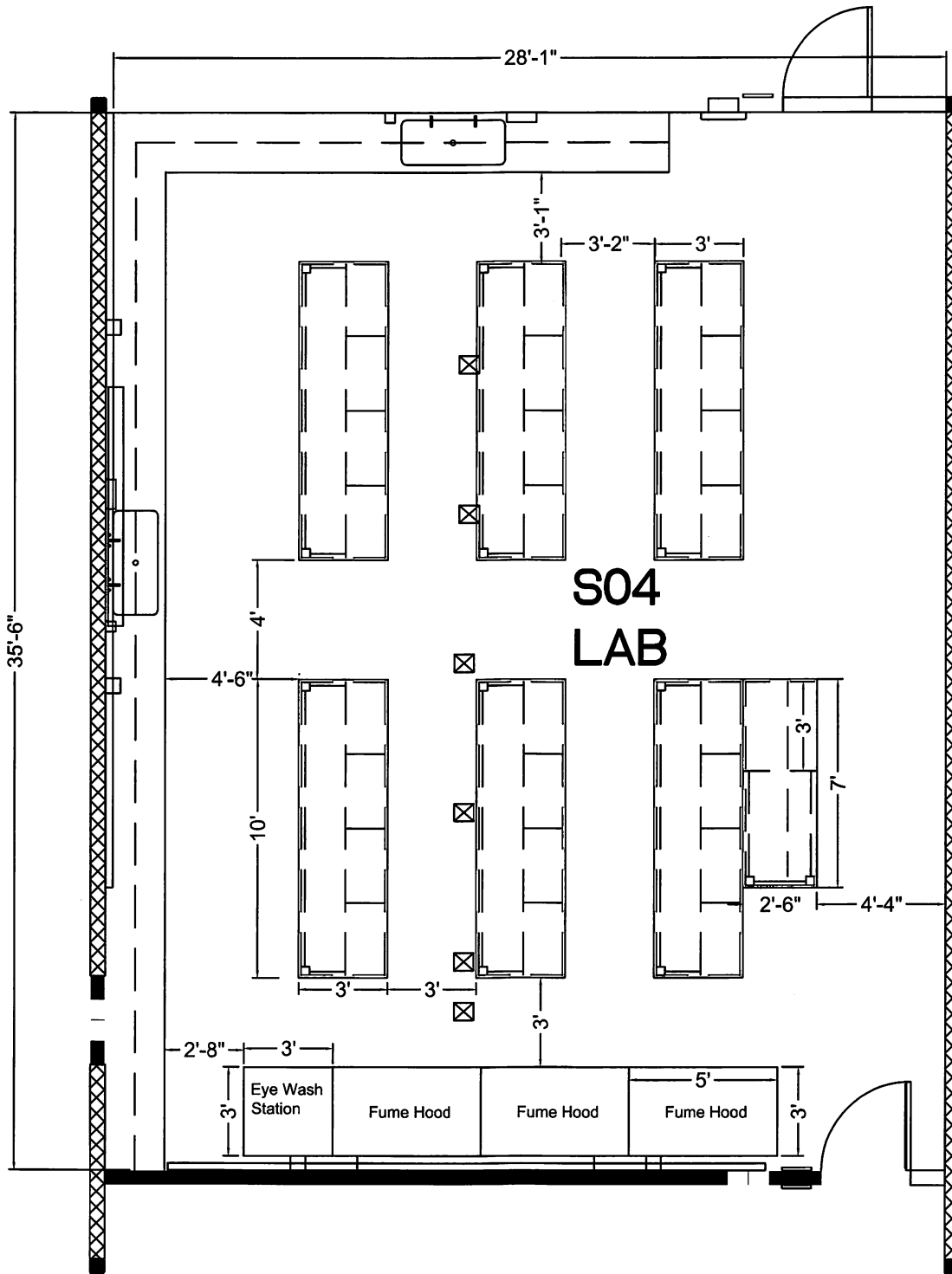
Sub-Total:	\$	68,141.00
7.25% Sales Tax	\$	<u>4,940.22</u>
Total:	\$	73,081.22

The above price (\$73,081.222) includes delivery to Taft, set-up and California sales tax. The above prices are based on the "Arvin Union School District", piggy back bid. The above price does not include the electrical wiring, data cabling or concrete cutting. If you wish to place the order, please issue a PO # at your earliest convenience. If you have any questions or need further information, please call.

Sincerely,

SIERRA SCHOOL EQUIPMENT COMPANY

David Shaw




Sierra School Equipment Company
 1911 Mineral Court
 Bakersfield, CA 93308
 Phone:(661)399-2993 Fax:(661)3990218
 Space Planning Department

Project: Taft College
 " Science Lab- S4 "
 29 Cougar Court
 Taft, CA 93268

Date: 03/14/17.
 Drawn By: Casey Dow .
 Revision: 1 .
 Scale: not to scale .

APPROVAL:

DATE:



Apple Store for Education Institution

Proposal 2102618110

Proposer: Adrian Agundez

Thank you for your proposal dated 03/07/2017. The details we've provided below are based on the terms assigned to account 23316, TAFT COLLEGE.

To access this proposal online, please search by referencing proposal number 2102618110.

Comments from Proposer:
pricing you wanted for Apple.

Part Number	Description	Total Quantity	Unit Price	Total Price
MJLQ2LL/A	MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver	36	1,899.00	68,364.00 USD
	2.2GHz Quad-core Intel Core i7, Turbo Boost up to 3.4GHz 16GB 1600MHz DDR3L SDRAM 256GB PCIe-based Flash Storage Intel Iris Pro Graphics Force Touch Trackpad Backlit Keyboard (English) / User's Guide (English)		Recycle Fee	216.00 USD
S3131LL/A	AppleCare Protection Plan for 15" MacBook Pro - Auto Enroll	36	239.00	8,604.00 USD
HKPX2VC/A	Bretford Mobility MiX Cart 30	1	1,699.95	1,699.95 USD
PNV22LL/A	Personalized iPad Air 2 Wi-Fi 32GB - Space Gray Engraving: Taft College WKCCD	24	379.00	9,096.00 USD
			Recycle Fee	120.00 USD
S4745LL/A	2-Year AppleCare+ for iPad	24	79.00	1,896.00 USD
HGRW2LL/A	LocknCharge iQ 30 Cart# for iPad and iPad mini - Sync and Ch	1	2,299.95	2,299.95 USD
Subtotal				92,295.90 USD
Estimated Tax				5,905.85 USD
Total				98,201.75 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

Copyright © 2017 Apple Inc. All rights reserved.

Date: March 22, 2017
Submitted by: Adrian Agundez, Director Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Ray Morgan Company copier maintenance agreement renewal

Background:

Taft College has 13 copiers around campus for the faculty and staff use. Each unit may be a purchased unit or a unit under lease and must be maintained. Taft College created a single contract with itemized cost of copying that pays for the toner, repair and service call of the technician to maintain the unit. The district is provided a web portal to submit work orders for repair and also receives delivered toner as the copier informs Ray Morgan when less than 15% of the cartridge remains.

Terms (if applicable):

Warranty term dates are from 05/01/17 to 04/30/18

Expense (if applicable):

Estimated cost of the coverage for all units is \$34,595.51, many of these prices are fixed from an existing piggy back bid provided by the CSU system.

Fiscal Impact Including Source of Funds (if applicable):

Funded all departments on campus and managed by the ITS department.

Approved: _____


Dr. Debra Daniels, Superintendent/President



TECHNOLOGY SOLUTIONS YOU CAN TRUST

CUSTOMER EXCELLENCE SINCE 1956

03/02/2017

Attn: Adrian Agundez
 Taft College
 29 Cougar Ct
 Taft, CA 93268-2329

Re : CN921-02 , All Inclusive

NEW PURCHASE ORDER REQUIRED

As a reminder, your maintenance agreement is in need of a new purchase order for Contract # CN921-02, running 05/01/2017 through 04/30/2018. For reference, the current purchase order # is 0039625, set to expire on 5/1/2017.

Thank you for your loyalty as a Ray Morgan Company customer. To assist in preparation of your new purchase order, below please find your covered copies, volume and rate table. Your base rate and copies included are represented as per month. The actual billing cycle is listed under "Base Type". For example: If the contract base type is quarterly, the base rate will be billed 3x the monthly base rate and include 3x the copies included in the table. For PO purposes only, please encumber \$34,595.51 + tax. Sales tax is calculated with 34% of the agreement being taxed at your current sales tax rate. All other terms and conditions of the original agreement (or subsequent agreement if applicable) will remain in effect.

Item	Equip ID	Serial Number	Ship To Name	Location Info	Base Type	Monthly Base Rate	Overage Type	BW Group Name	Monthly BW Copies Included	BW Group Rate	CLR Group Name	Monthly CLR Copies Included	CLR Rate
IR 2530	96707	FTG80976	Taft College	Library	Quarterly	\$35.14	Quarterly	BW Pool 10	2,000	\$0.0176			
IR C28801	64161	JUJ01660	Taft College	Maintance Dept / M&O	Quarterly	\$50.66	Quarterly	BW Pool 2	2,000	\$0.0253	CLR Pool 1		
IR C28801	62348	MNW02925	Taft College	IT Department	Quarterly	\$50.66	Quarterly	BW Pool 3	2,000	\$0.0253	CLR Pool 1		\$0.1754
IR 2830	72854	KJY04004	Taft College		Quarterly		Quarterly	BW Pool 1		\$0.0273			
IR 3235	72860	DGA05788	Taft College		Quarterly		Quarterly	BW Pool 1					
IR 2870	72861	SLG12426	Taft College		Quarterly		Quarterly	BW Pool 1					
IR 3030	72856	MUF06669	Taft College	2nd floor Student Services	Quarterly		Quarterly	BW Pool 1					
IR 2270	72585	KGJ05815	Taft College	Tech Arts	Quarterly		Quarterly	BW Pool 4		\$0.0225			
IR 8085B	88964	HNG11030	Taft College		Quarterly		Quarterly	BW Pool 5		\$0.0145			
IR C5235	92230	JWH02254	Taft College	1st floor Financial Aid	Quarterly		Quarterly	BW Pool 6		\$0.0161	CLR Pool 2		\$0.0891
IR C5235	95145	JWH06032	Taft College		Quarterly		Quarterly	BW Pool 7		\$0.0161	CLR Pool 3		\$0.0891
IR C5235	95432	JWH06264	Taft College Bookstore		Quarterly		Quarterly	BW Pool 8		\$0.0146	CLR Pool 4		\$0.0810
IR 8295B	96657	KZZ02049	Taft College		Quarterly		Quarterly	BW Pool 9		\$0.0102			

Please contact me if you would like to make any volume changes to your contract, otherwise, please submit your new purchase order referencing your maintenance agreement # CN921-02 by:

Scan to email to contracts@raymorgan.com

Faxing 530-781-1008

US Mail Attn: Tina Peters, Ray Morgan Company, 3131 Esplanade, Chico CA 95973.

At the Ray Morgan Company we are constantly looking for ways to decrease clients overall costs while streamlining associated billing. Please take a moment to review the enclosed brochure on our Managed Print Services (MPS) program. If you have not already taken advantage of this valuable service, I would greatly appreciate the opportunity to discuss how an implementation, consolidated with your current agreement, may benefit Taft College.

Thank you again for your continued business.

Sincerely,

Tina Peters
Contract/Aftermarket Manager
530-230-4827 Direct
800-640-6065 x 4827 Toll free
530-781-1008 Fax
tpeters@raymorgan.com



P.S. We always try to notify the right person about agreement renewals, but sometimes things change. If you have received this letter in error, we would appreciate your forwarding it to the correct person or contact us at the number provided so that we may update our records.

DocuSigned by:
Adrian Agundes

Customer Signature X _____

35828A858EE6465...

Date: March 22, 2017
Submitted by: Paul Blake, CEED Grant Manager
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Purchase of a Zeiss Metallurgical Microscope from TK Instruments for the Engineering Program

Background:

This equipment will be used for the ENGR 1540 Introduction to Programming Concepts and Methodologies for Engineers with Lab course. Part of the lab is to examine metal samples using industrial grade equipment, including a metallurgical inverted microscope.

Requirements for the microscope include: inverted, stand, nose piece, light source, appropriate light filters, achromatic lenses for 5X, 10X, 20X, 50X and 100X. A minimum 2.9 MP camera with associated equipment to display images on classroom screen and capture images for technical reports. Grain sizing software should also be included. Three quotes were requested. The lowest quote from TK Instruments is recommended. The three quotes were as follows:

TK Instruments:	\$31,539.00
Olympus:	\$32,273.00
Nikon:	\$39,796.00

Terms (if applicable):

N/A


Expense (if applicable):

\$31,539.00

Fiscal Impact Including Source of Funds (if applicable):

The expense will be paid from the Title V - CEED Grant.

Approved: _____



Dr. Debra Daniels, Superintendent/President

Metallurgical Microscope Comparison

Item #		Olympus		Nikon		Zeiss	
1	Microscope Model (Scope, Stand, Nospiece...)	GX51	\$ 14,454	Eclipse MA200	\$ 20,096	Axiovert 1A MAT	\$ 16,014
	Modes	BF and DF		BF and DF		BF & DF	
	Objective Lenses	M Plan Fluorite		TU Plan Fluorite		Epiplan	
2	Light Filters		\$ 636		\$ 1,523		\$ 1,858
3	In Line Measurement Device		\$ 132		\$ 622		\$ 675
4	Lens Magnification	5X	\$ 745		\$ 929		Included
5	Lens Magnification	10X	\$ 1,020		\$ 1,138		Included
6	Lens Magnification	20X	\$ 1,249		\$ 1,366		Included
7	Lens Magnification	50X	\$ 1,810		\$ 2,001		Included
8	Lens Magnification	100X	\$ 2,840				\$ 1,643
9	Digital Camera & Adaptor	2.8MP Color	\$ 3,586		\$ 4,420		\$ 8,270
10	Controller S/W		\$ 3,163		\$ 1,802		\$ 2,158
11	Grain Sizing Software		\$ 2,080		\$ 3,209		\$ 1,813
	Sub Total		\$ 31,715		\$ 37,106		\$ 32,431
	Discount (10%)						\$ (3,243)
	New Sub Total		\$ 31,715		\$ 37,106		\$ 29,188
12	Remove Controller PC for true comparison		\$ (1,878)				
	True Comparison Total		\$ 29,837		\$ 37,106		\$ 29,188
	Tax (7.25%)		\$ 2,436	Est at 7.25%	\$ 2,690	Est at 7.25%	\$ 2,351
	Grand Total		\$ 32,273		\$ 39,796		\$ 31,539

Recommendation:	Purchase Zeiss - lowest Cost by ~\$700; equivalent features, lower cost, additional objective 100X lens; Zeiss has polarized light
-----------------	--



Sales Quotation

Quotation prepared for:
Paul Blake
Taft College



Authorized Dealer

Quote Nr: JM32117A



Date: Mar 21, 2017

Quote Number: JM32117A

Customer:
Paul Blake
Taft College
29 Cougar Ct, Taft, CA 9326

Zeiss Axiovert 1A MAT



Zeiss Axiovert with BF-DF and Polarized Light, Digital Camera and grain size software for Student interaction and Computer projection on to a screen

Quote provided By :

Jose A. Montelongo

CTK-Instruments

jose@CTK-Instruments.com

818-401-3688



Authorized Dealer

CTK Instruments | 6122 Innovation Way | Carlsbad, CA 92009
www.ctl-instruments.com | sales@ctl-instruments.com | 866-464-1005

Part number	Description	QTY	Price
491239-0002-000	<p>Zeiss Axiovert A1 MAT</p> <p>Inverted microscope Axio Vert.A1 MAT for reflected-light brightfield and darkfield with objectives EC Epiplan HD Microscope stand Axio Vert.A1 MAT - 5-position nosepiece, HD DIC M27 cod. (2x HD. 3x HD DIC) with 6x20 mm slider mount - reflected-light illuminator HD with switchable diffusion disk and mountings for luminous-field diaphragm-, aperture stop-, polarizer- and filter sliders - 4-position reflector turret man. for P&C modules - 12x35 mm mount for analyzer slider - manual coarse/fine focus drive - 13 mm focus lift with adjustable focus stop - light manager with set button - RL/TL switching - ergonomic intermediate piece H=50 mm - USB interface - integrated 12V DC 60W power unit, stabilized, 100...240V AC/50...60Hz/80VA - country-specific power cables</p> <p>Includes</p> <p>Item Number: 423730-9080-000 Filter slider A 14x40 mm, 3 positions for filter diameter 25 mm for reflected light</p> <p>Item Number: 423655-9020-000 Stop slider A 14x40 mm with aperture diaphragm for Axio Vert</p> <p>Item Number: 423730-9151-000 Stop slider A 14x40 mm with aperture/luminous field diaphragm - aperture diaphragm</p> <p>Item Number: 424928-9901-000 Reflector module bright field ACR P&C for reflected light</p> <p>Item Number: 424922-9901-000 Reflector module dark field ACR P&C for reflected light</p> <p>Item Number: 423655-9050-000 Illumination adapter A, achromatic, for Axio Vert - usable for reflected light H</p> <p>Item Number: 423053-9071-000 Illuminator microLED for mounting on the lamp interface for transmitted-light</p> <p>Item Number: 451227-9902-000 Mechanical stage 40x40, reflected light - manual 3-plate mechanical stage - stage.</p> <p>Item Number: 432328-9020-000 Stage insert, metal; D=115 mm, aperture d=10 mm</p> <p>Item Number: 432328-9040-000 Stage insert, metal; D=115 mm, aperture d=20 mm</p> <p>Item Number: 432328-9060-000 Stage insert, metal; D=115 mm, aperture d=30 mm</p> <p>Item Number: 425523-9020-000 Binocular phototube, left port 45°/23 (50:50) - upright and</p>	1	\$16,014.00



Authorized Dealer

	<p>unreversed image</p> <p>Item Number: 427809-9010-000</p> <p>Conversion filter 5700-3200 K, d=25 mm for adapting the LED light to the color</p> <p>Item Number: 447835-0000-000</p> <p>Grey filter 0.06, d=25x2</p> <p>Item Number: 447836-0000-000</p> <p>Grey filter 0.25, d=25x2</p> <p>Item Number: 444036-9000-000</p> <p>2ea. Eyepiece PL 10x/23 Br. foc.</p> <p>Item Number: 444801-0000-000</p> <p>Eyepiece eyecup</p> <p>Item Number: 422030-9961-000</p> <p>Objective EC Epiplan 5x/0.13 BD M27 (FWD=11.8mm)</p> <p>Item Number: 422040-9961-000</p> <p>Objective EC Epiplan 10x/0.25 BD M27 (FWD=11.0mm)</p> <p>Item Number: 422050-9961-000</p> <p>Objective EC Epiplan 20x/0.4 BD M27 (FWD=3.2mm)</p> <p>Item Number: 422070-9961-000</p> <p>Objective EC Epiplan 50x/0.75 BD M27 (FWD=1.0mm)</p> <p>Item Number: 434308-9000-000</p> <p>Dust protection set for Axio Vert - dust cover (L520xW240xH470 mm) - eyepiece co .</p>		
422090-9961-000	Objective EC Epiplan 100x/0.85 HD M27	1	\$1,643.00
433605-0000-000	Analyzer slider fixed for transmitted light, 6x20	1	\$675.00
427710-9000-000	Polarizer slider A 6x30 mm, 90° rotatable	1	\$1,858.00
426558-0000-000	<p>Microscopy Camera AxioCam 503 color (D)</p> <p>Microscopy Camera AxioCam 503 color (D) High Performance microscopy camera incl. driver software 64bit, USB 3.0 PCIe x1 interface, dual USB 3.0/USB 2.0 cable 3 m and IR barrier filter BG 40 (coated) Number of Pixels: 1936 (H) x 1460 (V) = 2.8 Mega Pixels Pixel size: 4.54 µm x 4.54 µm Chip size: 8.8 mm x 6.6 mm, equivalent to 2/3" (11 mm diagonal) Spectral range: With IR barrier filter app. 400 nm to 720 nm Max. Full Well Capacity: Approx. 15.000 e Selectable Resolution: H x V Binning Factor 1936 x 1460 1x1 Basic Resolution 968 x 728 2x2 Monochrome 640 x 484 3x3 Color/Monochrome 480 x 364 4x4 Monochrome 384 x 292 5x5 Color/Monochrome Selectable color interpolation quality levels: "High Speed Color" for fastest processing speed or "High Quality Color" for best interpolation results High Quality Black and White conversion mode. Live frame rates (depending on hardware and</p>	1	\$7,540.00



	<p>software configuration): Exp. Time 10ms, color enhancement off, 39 Mhz pixel clock, Quadport Readout H x V Binning Factor Frame Rate, 1936 x 1460 1 38 640 x 484 3 76 384 x 292 5 93 Frame rates for time series recording Continuous Mode with 39 Mhz pixel clock and QuadPort Readout (depending on computer hardware and software configuration) H x V Binning Factor Frame Rate 1936 x 1460 1 38 968 x 728 2 61 640 x 484 3 76 480 x 364 4 87 384 x 292 5 93 Timelapse recording with "Burst Mode"-function Readout of Sensor Sub-Regions ("ROI"): Adjustable Digitization: 14 Bit / 39 MHz or 13 MHz pixel clock Dynamic Range: Typical >2500: 1 (>68 dB) at typ. <(><<>> 6.5 e readout noise Dark current: ca. 0.06 e/p/s Integration Time: 1 ms to 60 s Cooling: One stage Peltier cooling, regulated to 18°C sensor temperature, Additional digital dark current compensation, Calibrated color space optimization, Eight pre-loadable sets of imaging parameters for speed optimized multi modal image acquisition, acquisition Time Stamp with image data, Status-LED for Camera: color coded operation status, dimmable, Status-LED for Trigger: color coded trigger status, dimmable, I/O Control signals: galvanic isolated I/O signals for exposure time, readout time, trigger ready, (i.e. for controlling external mechanical shutters), one trigger input for exposure control, 5V auxiliary voltage, GND Interface: USB 3.0, 240 MBytes/s, 3 m double-USB cable with USB 3.0/USB 2.0, Optional operation with USB 2.0 connection at reduced frame rate, Optional operation without cooling for use at short exposure times with reduced power consumption, Optical Interface: C-Mount, Teflon coated thread Thread depth for objectives: max. 5 mm Max. file size per image: app. 17 MB at 1936 x 1460 pixels at 3 x 14 bit/pixel Size / Weight: app. 10.8 cm x 7.8 cm x 4.3 cm (2.3"x3.2"x1.7") / 500 g Housing: blue anodized aluminum, with cooling fins, 1/4" photo thread for tripod mount Registration: CE, Power Supply: power supply provided by USB 3.0 bus for camera electronics and USB 2.0 for Peltier-cooling. Power consumption: 7W (5V, 1.4A) Environmental conditions: 5° ... +35° Celsius, max 80% relative air humidity, not condensing, free air circulation required Operating Systems: Windows 10 Enterprise embedded x64 and older Windows x64 systems</p>		
<p>426113-0000-000</p>	<p>Camera Adapter 60N-C 2/3" 0.63x</p>	<p>1</p>	<p>\$730.00</p>
<p>410132-0406-000</p>	<p>AxioVision 4 Module Grains Description: AxioVision 4 Module Grains Module for Grain Size determination - Easy creation and administration of test specifications for grain size analysis - Separation into administrator and user mode</p>	<p>1</p>	<p>\$1,813.00</p>



	<ul style="list-style-type: none"> - Options for acquisition: Single Images, load file from directory, measure open files Three methods available - Automatic - Automatic reconstruction of grain borders (single grains measurement) - Intercept - semiautomatic measurement with chord pattern - Comparison method with comparative diagrams - Measurement according to following standards: Automatic and Intercept method: DIN EN ISO 643:2003; ASTM E 112-96; ASTM E 1382-97 Comparison method: SEP151061; ASTM-IA; ASTM-IB; ASTM-II; ASTM-III; ASTM-IV - Additional measurement parameters possible - Image preparation steps with Commander-Script possible - Data base supported archive of all project types and measuring objects (SQL data base) - Display of results in data lists, in the graphics plane of the image and as chart - Creation of reports: Creation / modification of report templates, storing into internal format or export into PDF or RTF file 		
4101300909000000	AV SE64 Rel. 4.9.1 Software	1	\$2,158.00
		1	\$0.00
Discount			
		1	\$0.00

Discount (10%)	-\$3,243.10
Total	\$29,187.90

Thank you for allowing us the privilege of serving you. At CTK Instruments, we know that every customer has a unique application. Our experienced Sales Specialists make every effort to fully understand your requirements and offer a solution that meets your needs.

Quote Provided By: Jose A. Montelongo



Authorized Dealer

OLYMPUS

Olympus America Inc.
 48 Woerd Ave
 Waltham MA, 02453, United States
 Tel: 800-225-8330
 orders@olympus-ossa.com
<http://www.olympus-ims.com>

Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

Bill to:

Taft College
 Paul Blake
 29 Cougar Court
 Taft, CA 93268, United States

Ship to:

Taft College
 Paul Blake
 29 Cougar Court
 Taft, CA 93268, United States

Expires	Customer Ref #	Contact Name	Contact Phone	Contact Email	Customer Fax	Ship Via
Jun 14, 2017		Paul Blake	6617637736	pblake@taftcollege.edu		
Payment Terms	Incoterms	Currency	Sales Rep	Sales Rep Phone	Sales Rep Email	Second Sales Rep
Pending Credit Check	EXW-ORIGIN	U.S. Dollar	Michael Pinchback	760-637-7176	Michael.Pinchback@olympus.com	

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		OLYMPUS GX51 INVERTED METALLOGRAPHIC MICROSCOPE FOR INSPECTION OF POLISHED METAL SAMPLES WITH BRIGHTFIELD & DARKFIELD OBSERVATION. INCLUDES M PLAN FLUORITE BD OBJECTIVE LENSES AT 5X, 10X, 20X, 50X & 100X MAGNIFICATIONS.					
GX51F5	1	GX51F-5 MICROSCOPE FRAME INVERTED	Y	10,309.00	12%	9,071.92	9,071.92
UYCP-11	1	UYCP-11;US STYLE 3-PRONG POWER CORD	Y	15.00	12%	13.20	13.20
M-GX201	1	GX-TV0.7XC; CCD CAMERA ADAPTER FOR FRONT PORT OF GX FRAMES	Y	1,188.00	12%	1,045.44	1,045.44
3-U243	1	U-BI90-1-2;IX BINOC OBSERV. TUBE	Y	856.00	12%	753.28	753.28
2-U1007	1	WHN10X-1-7;10X EYEPIECE FOR BX,IX HI EYEPNT,RETSHELF,FN:22	Y	210.00	12%	184.80	184.80
2-U100H6	1	WHN10X-H-1-7;10X EYEPIECE,FOC.BX,IX HI EPNT,RET SHELF,FN:22	Y	250.00	12%	220.00	220.00
4-MGX660	1	GX-SFR;MECHANICAL STAGE W/RIGHT HAND FLEXIBLE DRIVE CONTROL	Y	2,377.00	12%	2,091.76	2,091.76
4-MGX500	1	GX-CP; TWO STAGE INSERT PLATES TEAR DROP & RECTANGULAR	Y	408.00	12%	359.04	359.04
M-GX630	1	GX-FSL; EMPTY FILTER SLIDER FOR GX FRAMES 25MM FILTER	Y	305.00	12%	268.40	268.40
9-U610	2	25LBD;LIGHT BALANCING DAYLIGHT FILTER,25MM,BX,IX,AX SLIDERS	Y	114.00	12%	100.32	200.64
9-U611	1	25IF550;GREEN INTERFERENCE 550NM FIL,25MM,BX,IX,AX SLIDERS	Y	114.00	12%	100.32	100.32
U-R205	1	U-5BDRE;5 POSITION NOSEPIECE,REVERSE, NEO THREAD	Y	791.00	12%	696.08	696.08
1-U2N522	1	MPLFLN5XBD;M PLAN FL 5X BD OBJECTIVE, NA 0.15, WD 12MM	Y	847.00	12%	745.36	745.36
1-U2N523	1	MPLFLN10XBD;M PLAN FL 10X BD OBJECTIVE, NA 0.3, WD 6.5MM	Y	1,160.00	12%	1,020.80	1,020.80
1-U2N525	1	MPLFLN20XBD;M PLAN FL 20X BD OBJECTIVE, NA 0.45, WD 3MM	Y	1,477.00	12%	1,299.76	1,299.76
1-U2N550	1	MPLFLN50XBD;M PLAN FL 50X BD OBJECTIVE, NA 0.8, WD 1MM	Y	2,057.00	12%	1,810.16	1,810.16
1-U2N554	1	MPLFLN100XBD;M PLAN FL 100X BD OBJECTIVE, NA 0.9, WD 1MM	Y	3,228.00	12%	2,840.64	2,840.64



Olympus America Inc.
 48 Woerd Ave
 Waltham MA, 02453, United States
 Tel: 800-225-8330
 orders@olympus-ossa.com
 http://www.olympus-ims.com

Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
OMT-010IND	1	OLYMPUS INDUSTRIAL DUST COVER, 11x25x26	Y	35.00	12%	30.80	30.80
M-0550	1	OBMM1/100;METRIC REFLECTED LT STAGE MICROMETER,1MM/100 UNITS	Y	151.00	12%	132.88	132.88
		OLYMPUS DP22 2.8 MP COLOR CCD CAMERA WITH OLYMPUS STREAM IMAGING SOFTWARE INCLUDING EXTENDED FOCUS IMAGE (EFI) AND MULTI-IMAGE ALIGNMENT (MIA) ADVANCED ACQUISITION TOOLS					
		AS CONFIGURED, INCLUDES GRAINS INTERCEPT SOLUTION SET FOR AUTOMATED GRAINS ANALYSIS					
		AS CONFIGURED, INCLUDES IMAGING COMPUTER WORKSTATION WITH 24" LED DISPLAY					
7-DP22-CU12	1	DP22-CU-1-2; 2.8MP COLOR CAMERA, 2.7M USB 3.0 CABLE	Y	4,075.00	12%	3,586.00	3,586.00
SIS-9700806	1	E9700806; OLYMPUS Stream Essentials 2.2	Y	3,401.00	7%	3,162.93	3,162.93
		STREAM GRAINS INTERCEPT SOLUTION SET					
SIS-9700818	1	E9700818; Grain Size Intercept for Stream	Y	2,237.00	7%	2,080.41	2,080.41
		IMAGING COMPUTER WORKSTATION WITH 24" LED DISPLAY					
HP-Z240TWIN7	1	HP Z240 ,8GB DDR, 256GB SDD, 1TB HDD, SERIAL PORT	Y	1,525.00	7%	1,418.25	1,418.25
OLS41-MON	1	K7B99A4#ABA; HP Z24N, LEXT OLS4100 MONITOR	Y	495.00	7%	460.35	460.35
		Minimum System Requirements for Software - OLYMPUS Stream 2.2/ Camera Models DP, SC, UC, XM, XC					
		Supported Computers: HP Z230, HP Z240, HP Z440					
		Operating System: Windows 10 Professional (32 and 64 bit), Windows 8.1 Professional (32 and 64 bit), Windows 7 Professional SP1 (32 and 64 bit), Windows Server 2012, Windows Server 2008 R2					
		CPU: Intel Xeon, Core i5, Core i7(Recommended) 3.0GHz or faster. NOTE: AMD processors are not supported					
		RAM: 4GB(Min) / 8GB(Recommended)					
		Removable Media: Dual Layer DVD-ROM					
		Available Hard Disk Space: 20GB / 1TB(Recommended for storage)					
		Video Card: 512MB "Stand Alone" Video Card / 2GB(Recommended) NOTE: Camera will not function on PC's utilizing "shared" video memory.					



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Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		<p>Available PCI Slots: One PCI slot (For included IEEE 1394 FireWire card where applicable, a PCIe option is available.) One PCIe slot (For included USB 3.0 camera controller card where applicable.) RS232 Port or USB-to-RS232 Converter: Required when interfacing with certain Olympus motorized microscope or nosepiece encoder. Windows Log In Credentials: Administrative privileges are required at time of installation. Internet Access: Internet access is required for product licensing and to perform critical system updates prior to installation. Microsoft Office: Microsoft Office 2016, 2013 (SP1), or 2010 (SP2) is required for the Report Composer feature in Stream (Basic, Essentials, Motion and Enterprise) NOTE: Must be installed prior to Stream Microsoft .NET Framework: Version 4.5.2 or higher (Automatically installed if not currently on computer) Monitor: A minimum of 1920 x 1080 resolution, 21" monitor is recommended NOTES: Optiplex or Vostro series computers are not supported. HP Compaq Elite Series or any "small form factor" PC are not supported. Laptop/Notebook computers are not supported.</p> <p>The Olympus standard lead time is 45 days with the exception of the following items: LEXT OLS4100 Laser Scanning Microscope, STM6 Measuring Microscope and the AL120 Wafer Loader. These items have a lead time of 60-90 days. Please contact your sales representative or customer service for lead times on non-catalog custom items.</p> <p>The quotation has been prepared by Michael Pinchback. Phone: 760-637-7176 Email: Michael.Pinchback@olympus.com</p> <p>If you wish to place an order, please send your Purchase Order to orders@olympus-ossa.com For Credit Card orders, please call 800-446-5967 and select option #4.</p>					

- Changes, additions or deletions are from this package quotation may cause pricing adjustments.
- Prices quotes are FOB origin and in USD unless otherwise stated in this quotation. Shipping charges will be added to your invoice at the time of shipment. Olympus will prepay and add shipping costs unless your carrier collect account number is provided.
- Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at <http://www.olympus-ims.com/en/terms>.
- Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
- Olympus reserves the right to charge a restocking fee if confirmed order is cancelled or returned.
- Your quotation may be prepared as taxable due to the financial obligations for the state you are located in. If you are tax exempt and need to have tax removed from your quote, please provide your tax exempt form along with your purchase order.

Total Unit Price :	\$37,739.00
Total Savings :	\$4,145.78
Subtotal :	\$33,593.22
Tax (7.25%) :	2,435.51
Grand Total (USD) :	\$36,028.73

We invite you to share your opinion about our products and service. Please email customerfeedback@olympus-ossa.com with your feedback regarding Olympus



Taft College
29 Cougar Court
Taft, California 93268
United States of America

Attn: Paul Blake
Tel:

Nikon Metrology Inc.
12701 Grand River Road
Brighton, Michigan 48116
United States of America
Tel: 810-220-4360
Fax: 810-220-4300

Prepared and issued by:
George Porter

George.Porter@nikon.com

February 3, 2017

The contemplated sale is subject to applicable export control regulations and delivery time starts from receipt of export approval.

Nikon Reference QOT-170203-JIPQ4-01

Dear Paul,

Thank you for your recent inquiry.

We are pleased to enclose the attached offer for your review.

Should you require any further information, do not hesitate to contact us.

Sincerely,

George Porter

Proposal

Item	Product Code	Description	Qty	Total
1	MEA63000	Eclipse MA200 Main Body with built-in transformer, halogen illuminator 12V-50W, rear photo port, vinyl cover	1	\$ 13,686.00
2	79035	POWER CORD (LEAD FREE UL LISTED).	1	\$ 13.00
3	MBE65275	LV-LH50PC Precentered Lamphouse	1	\$ 656.00
4	MXA23045	LV-HL50W 12V50W Halogen Lamp	2	\$ 74.00
5	MBY50032	MA-TT2 Tilting Trinocular Eyepiece	1	\$ 4,388.00
6	MQD42055	C-Mount TV Adapter 0.55x	1	\$ 554.00
7	MAK10110	CFI 10X Eyepiece	2	\$ 370.00
8	MBP60125	LV-NBD5 BD Quintuple Nosepiece ESD	1	\$ 652.00
9	MEC41020	MA2-SR Rectangular Stage (with standard holder)	1	\$ 2,692.00
10	MEN66900	MA2-PA Polarizing Filter Cube	1	\$ 1,523.00
11	MEM61120	MA2-GR Grain Size Slider	1	\$ 622.00
12	MUE42050	CFI TU Plan FLUOR BD 5X (NA/WD : 0.15/18.0mm)	1	\$ 929.00
13	MUE42100	CFI TU Plan FLUOR BD 10X (NA/WD : 0.30/15.0mm)	1	\$ 1,138.00
14	MUE42200	CFI TU Plan FLUOR BD 20X (NA/WD : 0.45/4.5mm)	1	\$ 1,366.00
15	MUE42500	CFI TU Plan FLUOR BD 50X (NA/WD : 0.80/1.00mm)	1	\$ 2,001.00
16	MQS33000	NIS-Elements D Software Documentation. Acquisition and analysis package, includes camera and Nikon motorized microscope drivers, Single document interface.	1	\$ 1,802.00
17	MQA18000	DS-Fi3 Camera	1	\$ 4,420.00
18	MQF52056	3-AC AC Adapter	1	\$ 167.00
19	77013245	USB 3.0 A to MicroB Angled w/Lock Screw, 3m	1	\$ 40.00
20	79035	POWER CORD (LEAD FREE UL LISTED).	1	\$ 13.00

Grand total \$ 37,106.00

Options

Item	Product Code	Description	Qty	Total
1	MBP60170	L2-DIC DIC Prism	1	\$ 5,471.00

2	MBP60115	LV-NU5 Universal Quintuple	1	\$ 1,174.00
3	MEM61130	MA2-MR Scale Slider	1	\$ 843.00
4	MQS42610	NIS-A Metalo for Grain Sizing	1	\$ 3,209.00
5	MQS42300	NIS-A AMEAS	1	\$ 930.00
6	MQS42510	NIS PLUG-IN (ADVANCED INTERPRETER)	1	\$ 564.00

Terms and Conditions

Quote validity	This quotation is valid till March 5, 2017 (30 days) and is subject in its entirety to confirmation on receipt of order
Delivery	Max. 9 week(s) from receipt of technically cleared order
Payment terms	100% payable upon Delivery, Net 30 days after invoice date
Warranty	12 months after acceptance as per standard Nikon Metrology Terms and Conditions (full description available at the end of this document)
Title transfer	Ownership rests with buyer upon Ex Works status including all risks and reward of ownership.
Incoterms	EXW (Ex-works) Brighton MI Please note that 15 days after notification of readiness, storage cost can be charged in case the goods have not been picked up by your preferred forwarder.
Order address	Nikon Metrology Inc. 12701 Grand River Road Brighton, Michigan 48116 United States of America Tel: 810-220-4360 Fax: 810-220-4300 Email: OrderDept.NM-US@Nikon.com
Sales Tax	Quoted prices do not include sales tax. Applicable sales tax will be charged at time of invoicing based on the current rates in your local jurisdiction. If you are sales tax exempt, please provide a sales tax exemption certificate with your purchase order.

This quotation is offered subject to the standard terms and conditions for the supply of goods and associated services referenced. Export is subject to export license regulations and written approval from Nikon Metrology, Inc.

This proposal by Nikon Metrology contains proprietary commercial, financial and technical information and is being furnished to you only for the purpose of evaluating the proposal. Further use by you or disclosure to or use by others of the information in this proposal, except as required by law is strictly prohibited without the prior written consent of Nikon Metrology.

NIKON METROLOGY, INC.

TERMS AND CONDITIONS FOR QUOTATIONS OF SALE

1. Any purchase orders issued by buyer ("Buyer") pursuant to this quotation must be in writing. All purchase orders received by Nikon Metrology Inc. ("Nikon Metrology") for products under this quotation ("Products") shall be subject to Nikon Metrology's acceptance, and Nikon Metrology reserves the right to reject any purchase order in whole or in part. No purchase order shall be deemed accepted by Nikon Metrology unless acknowledged by Nikon Metrology in writing by an authorized representative of Nikon Metrology at its Brighton, MI headquarters. Nikon Metrology reserves the right without prior notice to discontinue the sale of any Products, to change any Products and Product specifications, to allocate any Products, and to cancel any back-order. All sales of Products shall be subject to the terms and conditions contained in this quotation, and any purchase order or other business form which contains terms or conditions which are in addition to, in conflict with, or inconsistent with, the terms and conditions contained in this quotation are hereby rejected and such terms and conditions are of no force and effect.

2. Buyer's credit terms shall be established in each instance with Nikon Metrology and Nikon Metrology reserves the right to refuse to ship any orders accepted by it if at any time, in Nikon Metrology's opinion, Buyer's credit standing becomes impaired or unsatisfactory to Nikon Metrology. Payment is due in accordance with terms of any applicable progress, advance or other agreed upon payment schedule, or, if no such schedule has been established, standard payment terms are net thirty (30) days after the invoice date. Any payments made to Nikon Metrology for Products after the due date shall be deemed past due and interest will be charged to Buyer on the past due amount at the lower of a rate of one (1%) percent per month or the maximum rate allowed by law until paid in full. Nikon Metrology shall sell Products to Buyer at the prices set forth in Nikon Metrology's most current Nikon Metrology Price List for Products on the date the order was placed. The order date indicated on each invoice determines the price. Nikon Metrology reserves the right without prior notice to change prices, charges and the terms and conditions of purchase of all Products. Any tax or other charges imposed by federal, state or other government authority on the Products referred to in this quotation shall be paid by Buyer in addition to the quoted price.

3. Cancellation of a Vision product order by Buyer can only be made with Nikon Metrology's written consent and on condition of payment of Nikon Metrology's cancellation charges. It is understood by Buyer that cancellation charges are fifteen (15%) percent if cancellation request is received within thirty (30) days prior to shipping date, and twenty (20%) percent if cancellation request is received less than thirty (30) days prior to shipping date. Cancellation of the a 3D or X-Ray product order, unless otherwise agreed, Buyer may cancel all or any part of the order by written notice received by Nikon Metrology, Inc. no later than 120 days before the acknowledged shipping date, or in the case of cancellation of an order, 120 days before completion of that same order. On receipt of such cancellation notice, all work, on the order or portion thereof cancelled, will be stopped as promptly as reasonably possible. Buyer will then be invoiced for and will pay to Nikon Metrology, Inc., as liquidated damages, a cancellation charge. For completed items, the charge will be equal to the established prices. For items not completed, the charge will be equal to 120% of Nikon's costs as determined by Nikon Metrology, Inc., in accordance with Nikon's standard accounting practices, plus a charge for any packing or storage. The full cost includes burden and overhead costs incurred by Nikon Metrology, Inc. or any of Nikon's affiliates.

4. A. All shipments are Ex Works or F.O.B. Nikon Metrology facility from which Products are shipped. Freight charges are for the account of Buyer and will be added to the invoice unless otherwise stipulated by Nikon Metrology. TITLE AND RISK OF LOSS TO PRODUCTS TRANSFER TO BUYER UPON DELIVERY TO THE CARRIER. Dates of delivery are determined from the date of Nikon Metrology's acceptance of any order or orders by Buyer and are estimates of approximate dates of delivery, not a guaranty of a particular date of delivery. Nikon Metrology shall not be liable for failure or delay in shipping Products under this quotation for any reason whatsoever. All claims for damage, carton shortage, pilferage or non-delivery must be made by Buyer to the delivering carrier as Nikon Metrology is not responsible for such claims. Upon request of the Buyer, Nikon Metrology will cooperate in presenting the claim to the carrier providing Nikon Metrology is notified (a) in the case of damage, carton shortage or pilferage, within three (3) working days after receipt of shipment and the proper claim exception has been noted on the delivery receipt; (b) in the case of damage or pilferage not readily apparent at the time of delivery, within ten (10) days after receipt of shipment and shipment is left intact until examination is made by carrier; and (c) in the case of non-delivery, in writing within ten (10) days from date of invoice.

B. Products or Parts Acceptance: (a) if Nikon Metrology, Inc. installation is not included in the purchase price, equipment shall be deemed to be accepted by Buyer upon completion of applicable test procedures at Nikon's facility, but in any event not later than seven days following the date of shipment,

unless Nikon Metrology, Inc. receives written notification or rejection, for cause, from Buyer within such seven day period. (b) If Nikon Metrology, Inc. installation is included in the purchase price, equipment shall be deemed to be accepted by Buyer upon completion of applicable test procedures at the installation site, but in any event, not later than 60 days following the date of shipment, unless Nikon Metrology, Inc. receives written notification or rejection for cause from Buyer within such 60-day period. To enable Nikon Metrology, Inc. to install the equipment and prepare for and perform the applicable test procedures in a proper and timely manner, Buyer shall not use or operate the equipment or software, other than as agreed with Nikon Metrology, Inc., during installation or test procedures, until the equipment and software have been accepted.

5. Buyer shall promptly inspect all Products upon receipt and shall notify Nikon Metrology in writing of any claims for defects within twenty (20) days after receipt. Failure of Buyer to notify Nikon Metrology in writing within said twenty (20) day period shall be deemed acceptance of such Product and a waiver by Buyer of any and all such claims.

6. All Products are sold without return privileges. If Nikon Metrology consents to return of Products, Nikon Metrology's return procedure must be followed.

7. Nikon Metrology will defend, indemnify and hold Buyer harmless from any costs or damages as a result of any action or claim brought against Buyer in any court of competent jurisdiction based on an allegation that a Product furnished by Nikon Metrology hereunder constitutes an infringement of a United States patent or copyright, provided Nikon Metrology is notified promptly in writing of such action or claim, shall have sole control of the defense or settlement of any such action or claim and shall receive the full cooperation of Buyer in its defense or settlement of any such action or claim. This indemnification shall apply only to actual costs and damages awarded against Buyer and incorporated in a judgment by a court of last resort finding that such Product constitutes an infringement. In no event shall Nikon Metrology be responsible for any special, indirect, incidental or consequential damages of any kind whatsoever incurred by Buyer or for any costs or settlements incurred without Nikon Metrology's prior written consent. In the event a final injunction shall be obtained against Buyer's use of a Product by reason of such infringement or in the event, in Nikon Metrology's opinion, a Product is likely to become the subject of an action or claim of such infringement, Nikon Metrology will, at its option, (i) procure for Buyer the right to continue using the Product, (ii) replace or modify the Product so that it becomes non-infringing, or (iii) give Buyer a credit for the Product at an amount based on a depreciated straight line basis over the lifetime of the Product as shall be determined by Nikon Metrology. In no event shall Nikon Metrology have any other liability to Buyer as the foregoing states Nikon Metrology's entire liability for any patent or copyright infringement action or claim. THIS INDEMNIFICATION SHALL NOT APPLY TO ANY PRODUCT THAT IS MODIFIED OR ALTERED IN ANY MANNER WHATSOEVER BY BUYER.

8. A. WARRANTY STATEMENT FOR VISION PRODUCTS (NEXIV, PROFILE PROJECTORS, MEASURESOPES, MICROSCOPES, AUTOCOLLIMATOR, SHUTTLEPIX, BW, WAFER LOADER, DS CAMERA) OTHER THAN THE WARRANTIES SET FORTH IN THE WARRANTY CARD, IF ANY, THAT ACCOMPANIES PRODUCT, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, NOR ANY OBLIGATION OR LIABILITY FOR INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES ON THE PART OF NIKON METROLOGY NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS QUOTATION, NIKON METROLOGY'S LIABILITY ON ANY CLAIM OF ANY KIND ARISING FROM OR RELATING DIRECTLY OR INDIRECTLY TO THE MANUFACTURE, SALE, DELIVERY, RESALE, REPAIR OR USE OF ANY PRODUCTS FURNISHED BY NIKON METROLOGY SHALL IN NO CASE EXCEED THE PRICE APPLICABLE TO THE PRODUCT OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. IN NO EVENT SHALL NIKON METROLOGY BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

B. WARRANTY STATEMENT FOR 3D AND X-RAY PRODUCTS (X-RAY, CMM, OCMM, IGPS, LASAR RADAR, LASER SCANNER, MCA) ANY PRODUCT OR PART THEREOF (EXCEPT SOFTWARE COVERED BY SUBPARAGRAPH (ii) OF THIS PARAGRAPH (B)) WHICH, UNDER NORMAL OPERATING CONDITIONS IN THE PLANT OF THE BUYER THEREOF, PROVES DEFECTIVE IN MATERIAL OR WORKMANSHIP, AS DETERMINED BY NIKON'S INSPECTION, WITHIN 12 MONTHS FROM THE DATE OF SHIPMENT WILL BE REPLACED OR REPAIRED FREE OF CHARGE.

i. THIS WARRANTY IS CONTINGENT UPON THE FOLLOWING CONDITIONS: THAT NIKON METROLOGY, INC. PROMPTLY RECEIVES NOTICE OF THE DEFECT, THAT BUYER ESTABLISHES THAT THE PRODUCT HAS BEEN PROPERLY INSTALLED, MAINTAINED, AND OPERATED WITHIN THE LIMITS OF RELATED AND NORMAL USAGE AS SPECIFIED BY NIKON METROLOGY, INC., AND, UPON NIKON'S REQUEST, THE BUYER WILL RETURN TO NIKON METROLOGY, INC. THE DEFECTIVE PRODUCT OR PART THEREOF. THIS WARRANTY SHALL NOT APPLY TO ALLEGED DEFECTS IN OR DAMAGE TO THE PRODUCT RESULTING FROM IMPROPER SITE PREPARATION, MAINTENANCE OR USE.

ii. ANY COMPUTER PROGRAM, PART PROGRAM, OR PROGRAMMING MANUAL (HEREINAFTER CALLED SOFTWARE MATERIALS) WHICH, UNDER NORMAL OPERATING CONDITIONS IN THE BUYER'S FACILITY, PROVES DEFECTIVE, AS DETERMINED BY NIKON'S INSPECTION, WITHIN 12 MONTHS FROM THE DATE OF SHIPMENT, WILL BE CORRECTED BY NIKON METROLOGY, INC. NIKON METROLOGY, INC. DOES NOT WARRANT THAT THE OPERATION OF THE SOFTWARE OR FIRMWARE SHALL BE UNINTERRUPTED OR ERROR FREE.

iii. THE TERMS OF THIS WARRANTY DO NOT INCLUDE ANY PRODUCT OR PART THEREOF OR SOFTWARE MATERIALS WHICH HAVE A LIFE, UNDER NORMAL USAGE, WHICH IS INHERENTLY SHORTER THAN 12 MONTHS, OPTICS, FLASH LAMPS, CONSUMABLE OR OTHER EXPENDABLE ITEMS, OR TO COMPONENTS OR SOFTWARE MATERIALS SUPPLIED BUT NOT MANUFACTURED OR PREPARED BY NIKON METROLOGY, INC. OR ANY OF NIKON'S AFFILIATES. BUYER SHALL BE ENTITLED ONLY TO THAT WARRANTY GIVEN BY SUCH MANUFACTURER, PROVIDED SUCH BENEFITS ARE TRANSFERABLE. NIKON METROLOGY, INC. SHALL USE REASONABLE EFFORTS TO PASS ONTO BUYER SAID MANUFACTURES APPLICABLE WARRANTIES.

iv. THE CONDITIONS OF ACTUAL PRODUCTION IN EACH BUYER'S FACILITY VARIES CONSIDERABLY. THEREFORE, DESCRIPTIONS OF THE PRODUCTION OR PERFORMANCES CAPABILITIES OF ANY PRODUCT OR SOFTWARE MATERIALS ARE ESTIMATES ONLY AND, AS SUCH, ARE NOT WARRANTED.

v. WARRANTY IS NOT CONTINUED OR EXTENDED AS A RESULT OF ANY REPLACEMENTS MADE. ANY SERVICE OR PARTS PROVIDED BY NIKON METROLOGY, INC., WHICH ARE OUTSIDE THE SCOPE OF THE WARRANTIES, SHALL BE CHARGED TO BUYER AT NIKON'S EFFECTIVE TIME AND MATERIALS RATES.

vi. WARRANTIES, AS SET FORTH IN PARAGRAPH 8, DO NOT INCLUDE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

vii. BUYER AGREES THAT NIKON'S LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY PURSUANT TO ANY CLAIM OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, A CLAIM IN CONTRACT, NEGLIGENCE OR STRICT LIABILITY, AGAINST NIKON METROLOGY, INC. OR ITS AFFILIATES, SHALL BE (A) THE REPAIR OR REPLACEMENT, IN NIKON'S SOLE AND ABSOLUTE DISCRETION, FOR DEFECTIVE PRODUCTS OR PARTS, QUOTED HEREIN, OR THE CORRECTION OF SOFTWARE MATERIALS, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE PRODUCTS OR PARTS QUOTED HEREIN OR SOFTWARE MATERIALS IF NIKON METROLOGY, INC. IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECTS IN A REASONABLE TIME AFTER EMPLOYING ITS BEST EFFORTS. CLAIMS OF ANY KIND, INCLUDE, BUT ARE NOT LIMITED TO, THOSE FOR ANY LOSS OR DAMAGE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THIS AGREEMENT OR FROM THE PERFORMANCE OR BREACH OF THE TERMS HEREIN, OR FROM THE DESIGN, MANUFACTURE, SALE, DELIVERY, RESALE, INSTALLATION, TECHNICAL DIRECTION OF INSTALLATION, INSPECTION, REPAIR, OPERATION OR USE OF ANY PRODUCTS OR PARTS, QUOTED HEREIN, OR SOFTWARE MATERIALS COVERED BY THIS AGREEMENT. IF, HOWEVER, ANY WARRANTY IS EXPRESSLY SET FORTH IN WRITING IN ACCORDANCE WITH PARAGRAPH iv. OR v. ABOVE, AS PART OF THESE TERMS AND CONDITIONS, NIKON'S LIABILITY, OR THOSE OF NIKON'S AFFILIATES, UNDER SUCH WARRANTY, SHALL BE LIMITED TO ONE YEAR FROM THE DATE OF SHIPMENT BY NIKON METROLOGY, INC. UNDER NO CIRCUMSTANCES SHALL NIKON METROLOGY, INC., NOR ANY OF NIKON'S AFFILIATES, HAVE A LIABILITY, WHATSOEVER, FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SUCH AS, BUT NOT LIMITED TO, LOSS OF PROFIT OR REVENUE; LOSS OF USE OF THE PRODUCTS OR PARTS, QUOTED HEREIN, OR SOFTWARE MATERIALS; COST OF CAPITAL; COST OF REPLACEMENT EQUIPMENT; OR CLAIMS RESULTING FROM CONTRACTS BETWEEN BUYER, ITS CUSTOMERS AND/OR SUPPLIERS. UNLESS EXPRESSLY PROVIDED FOR HEREIN, IN NO EVENT SHALL NIKON METROLOGY, INC., NOR ANY OF NIKON'S AFFILIATES, ASSUME RESPONSIBILITY OR LIABILITY FOR PENALTIES, PENALTY CLAUSES, LIQUIDATION DAMAGE CLAUSES OF ANY DESCRIPTION, CERTIFICATIONS, INDEMNIFICATIONS, OR BUYER COSTS, DAMAGES OR EXPENSES ARISING OUT OF OR RELATED TO THE PRODUCTS OR PARTS, QUOTED HEREIN.

9. This quotation is personal to Buyer, and Buyer cannot assign or transfer, in whole or in part, its rights or obligations under this quotation nor can Buyer appoint any other person or entity to act for or instead of it without Nikon Metrology's prior written consent in each instance, and any purported or violative assignment or transfer shall be void and of no force and effect. Any change in Buyer's ownership (including but not limited to the transfer of shares of Buyer's stock), control or management shall be deemed an assignment or transfer for the purpose of this Paragraph 9. Buyer agrees that Nikon Metrology may at its sole discretion assign this quotation to an affiliate. For purposes of this Paragraph 9, affiliate means any person or entity that directly or indirectly controls, is controlled by or is under common control with Nikon Metrology.



Olympus America Inc.
 48 Woerd Ave
 Waltham MA, 02453, United States
 Tel: 800-225-8330
 orders@olympus-ossa.com
 http://www.olympus-ims.com

Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

Bill to:

Taft College
 Paul Blake
 29 Cougar Court
 Taft, CA 93268, United States

Ship to:

Taft College
 Paul Blake
 29 Cougar Court
 Taft, CA 93268, United States

Expires	Customer Ref #	Contact Name	Contact Phone	Contact Email	Customer Fax	Ship Via
Jun 14, 2017		Paul Blake	6617637736	pblake@taftcollege.edu		
Payment Terms	Incoterms	Currency	Sales Rep	Sales Rep Phone	Sales Rep Email	Second Sales Rep
Pending Credit Check	EXW-ORIGIN	U.S. Dollar	Michael Pinchback	760-637-7176	Michael.Pinchback@olympus.com	

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		OLYMPUS GX51 INVERTED METALLOGRAPHIC MICROSCOPE FOR INSPECTION OF POLISHED METAL SAMPLES WITH BRIGHTFIELD & DARKFIELD OBSERVATION. INCLUDES M PLAN FLUORITE BD OBJECTIVE LENSES AT 5X, 10X, 20X, 50X & 100X MAGNIFICATIONS.					
GX51F5	1	GX51F-5 MICROSCOPE FRAME INVERTED	Y	10,309.00	12%	9,071.92	9,071.92
UYCP-11	1	UYCP-11;US STYLE 3-PRONG POWER CORD	Y	15.00	12%	13.20	13.20
M-GX201	1	GX-TV0.7XC; CCD CAMERA ADAPTER FOR FRONT PORT OF GX FRAMES	Y	1,188.00	12%	1,045.44	1,045.44
3-U243	1	U-BI90-1-2;IX BINOC OBSERV. TUBE	Y	856.00	12%	753.28	753.28
2-U1007	1	WHN10X-1-7;10X EYEPIECE FOR BX,IX HI EYEPNT,RETSHELF,FN:22	Y	210.00	12%	184.80	184.80
2-U100H6	1	WHN10X-H-1-7;10X EYEPIECE,FOC.BX,IX HI EPNT,RET SHELF,FN:22	Y	250.00	12%	220.00	220.00
4-MGX660	1	GX-SFR:MECHANICAL STAGE W/RIGHT HAND FLEXIBLE DRIVE CONTROL	Y	2,377.00	12%	2,091.76	2,091.76
4-MGX500	1	GX-CP; TWO STAGE INSERT PLATES TEAR DROP & RECTANGULAR	Y	408.00	12%	359.04	359.04
M-GX630	1	GX-FSL: EMPTY FILTER SLIDER FOR GX FRAMES 25MM FILTER	Y	305.00	12%	268.40	268.40
9-U610	2	25LBD;LIGHT BALANCING DAYLIGHT FILTER,25MM,BX,IX,AX SLIDERS	Y	114.00	12%	100.32	200.64
9-U611	1	25IF550;GREEN INTERFERENCE 550NM FIL,25MM,BX,IX,AX SLIDERS	Y	114.00	12%	100.32	100.32
U-R205	1	U-5BDRE;5 POSITION NOSEPIECE,REVERSE, NEO THREAD	Y	791.00	12%	696.08	696.08
1-U2N522	1	MPLFLN5XBD;M PLAN FL 5X BD OBJECTIVE, NA 0.15, WD 12MM	Y	847.00	12%	745.36	745.36
1-U2N523	1	MPLFLN10XBD;M PLAN FL 10X BD OBJECTIVE, NA 0.3, WD 6.5MM	Y	1,160.00	12%	1,020.80	1,020.80
1-U2N525	1	MPLFLN20XBD;M PLAN FL 20X BD OBJECTIVE, NA 0.45, WD 3MM	Y	1,477.00	12%	1,299.76	1,299.76
1-U2N550	1	MPLFLN50XBD;M PLAN FL 50X BD OBJECTIVE, NA 0.8, WD 1MM	Y	2,057.00	12%	1,810.16	1,810.16
1-U2N554	1	MPLFLN100XBD;M PLAN FL 100X BD OBJECTIVE, NA 0.9, WD 1MM	Y	3,228.00	12%	2,840.64	2,840.64



Olympus America Inc.
 48 Woerd Ave
 Waltham MA, 02453, United States
 Tel: 800-225-8330
 orders@olympus-ossa.com
<http://www.olympus-ims.com>

Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
OMT-010IND	1	OLYMPUS INDUSTRIAL DUST COVER, 11x25x26	Y	35.00	12%	30.80	30.80
M-0550	1	OBMM1/100;METRIC REFLECTED LT STAGE MICROMETER,1MM/100 UNITS	Y	151.00	12%	132.88	132.88
		OLYMPUS DP22 2.8 MP COLOR CCD CAMERA WITH OLYMPUS STREAM IMAGING SOFTWARE INCLUDING EXTENDED FOCUS IMAGE (EFI) AND MULTI-IMAGE ALIGNMENT (MIA) ADVANCED ACQUISITION TOOLS					
		AS CONFIGURED, INCLUDES GRAINS INTERCEPT SOLUTION SET FOR AUTOMATED GRAINS ANALYSIS					
		AS CONFIGURED, INCLUDES IMAGING COMPUTER WORKSTATION WITH 24" LED DISPLAY					
7-DP22-CU12	1	DP22-CU-1-2; 2.8MP COLOR CAMERA, 2.7M USB 3.0 CABLE	Y	4,075.00	12%	3,586.00	3,586.00
SIS-9700806	1	E9700806; OLYMPUS Stream Essentials 2.2	Y	3,401.00	7%	3,162.93	3,162.93
		STREAM GRAINS INTERCEPT SOLUTION SET					
SIS-9700818	1	E9700818; Grain Size Intercept for Stream	Y	2,237.00	7%	2,080.41	2,080.41
		IMAGING COMPUTER WORKSTATION WITH 24" LED DISPLAY					
HP-Z240TWIN7	1	HP Z240 ,3GB DDR, 256GB SDD, 1TB HDD, SERIAL PORT	Y	1,525.00	7%	1,418.25	1,418.25
OLS41-MON	1	K7B99A4#ABA; HP Z24N, LEXT OLS4100 MONITOR	Y	495.00	7%	460.35	460.35
		Minimum System Requirements for Software - OLYMPUS Stream 2.2/ Camera Models DP, SC, UC, XM, XC					
		Supported Computers: HP Z230,HP Z240, HP Z440					
		Operating System: Windows 10 Professional (32 and 64 bit), Windows 8.1 Professional (32 and 64 bit), Windows 7 Professional SP1 (32 and 64 bit), Windows Server 2012, Windows Server 2008 R2					
		CPU: Intel Xeon, Core i5, Core i7(Recommended) 3.0GHz or faster. NOTE: AMD processors are not supported					
		RAM: 4GB(Min) / 8GB(Recommended)					
		Removable Media: Dual Layer DVD-ROM					
		Available Hard Disk Space: 20GB / 1TB(Recommended for storage)					
		Video Card: 512MB "Stand Alone" Video Card / 2GB(Recommended) NOTE: Camera will not function on PC's utilizing "shared" video memory.					



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Quotation

Quotation #	QT-U1161326
Date	Mar 16, 2017

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		<p>Available PCI Slots: One PCI slot (For included IEEE 1394 FireWire card where applicable, a PCIe option is available.) One PCIe slot (For included USB 3.0 camera controller card where applicable.) RS232 Port or USB-to-RS232 Converter: Required when interfacing with certain Olympus motorized microscope or nosepiece encoder.</p> <p>Windows Log In Credentials: Administrative privileges are required at time of installation.</p> <p>Internet Access: Internet access is required for product licensing and to perform critical system updates prior to installation.</p> <p>Microsoft Office: Microsoft Office 2016, 2013 (SP1), or 2010 (SP2) is required for the Report Composer feature in Stream (Basic, Essentials, Motion and Enterprise) NOTE: Must be installed prior to Stream</p> <p>Microsoft .NET Framework: Version 4.5.2 or higher (Automatically installed if not currently on computer)</p> <p>Monitor: A minimum of 1920 x 1080 resolution, 21" monitor is recommended</p> <p>NOTES: Optiplex or Vostro series computers are not supported. HP Compaq Elite Series or any "small form factor" PC are not supported. Laptop/Notebook computers are not supported.</p> <p>The Olympus standard lead time is 45 days with the exception of the following items: LEXT OLS4100 Laser Scanning Microscope, STM6 Measuring Microscope and the AL120 Wafer Loader. These items have a lead time of 60-90 days. Please contact your sales representative or customer service for lead times on non-catalog custom items.</p> <p>The quotation has been prepared by Michael Pinchback. Phone: 760-637-7176 Email: Michael.Pinchback@olympus.com</p> <p>If you wish to place an order, please send your Purchase Order to orders@olympus-ossa.com For Credit Card orders, please call 800-446-5967 and select option #4.</p>					

• Changes, additions or deletions are from this package quotation may cause pricing adjustments.
 • Prices quotes are FOB origin and in USD unless otherwise stated in this quotation. Shipping charges will be added to your invoice at the time of shipment. Olympus will prepay and add shipping costs unless your carrier collect account number is provided.
 • Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at <http://www.olympus-ims.com/en/terms>.
 • Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
 • Olympus reserves the right to charge a restocking fee if confirmed order is cancelled or returned.
 • Your quotation may be prepared as taxable due to the financial obligations for the state you are located in. If you are tax exempt and need to have tax removed from your quote, please provide your tax exempt form along with your purchase order.

Total Unit Price :	\$37,739.00
Total Savings :	\$4,145.78
Subtotal :	\$33,593.22
Tax (7.25%) :	2,435.51
Grand Total (USD) :	\$36,028.73

We invite you to share your opinion about our products and service. Please email customerfeedback@olympus-ossa.com with your feedback regarding Olympus



Taft College
29 Cougar Court
Taft, California 93268
United States of America

Attn: Paul Blake
Tel:

Nikon Metrology Inc.
12701 Grand River Road
Brighton, Michigan 48116
United States of America
Tel: 810-220-4360
Fax: 810-220-4300

Prepared and issued by:
George Porter

George.Porter@nikon.com

February 3, 2017

The contemplated sale is subject to applicable export control regulations and delivery time starts from receipt of export approval.

Nikon Reference QOT-170203-JIPQ4-01

Dear Paul,

Thank you for your recent inquiry.

We are pleased to enclose the attached offer for your review.

Should you require any further information, do not hesitate to contact us.

Sincerely,

George Porter

Proposal

Item	Product Code	Description	Qty	Total
1	MEA63000	Eclipse MA200 Main Body with built-in transformer, halogen illuminator 12V-50W, rear photo port, vinyl cover	1	\$ 13,686.00
2	79035	POWER CORD (LEAD FREE UL LISTED).	1	\$ 13.00
3	MBE65275	LV-LH50PC Precentered Lamphouse	1	\$ 656.00
4	MXA23045	LV-HL50W 12V50W Halogen Lamp	2	\$ 74.00
5	MBY50032	MA-TT2 Tilting Trinocular Eyepiece	1	\$ 4,388.00
6	MQD42055	C-Mount TV Adapter 0.55x	1	\$ 554.00
7	MAK10110	CFI 10X Eyepiece	2	\$ 370.00
8	MBP60125	LV-NBD5 BD Quintuple Nosepiece ESD	1	\$ 652.00
9	MEC41020	MA2-SR Rectangular Stage (with standard holder)	1	\$ 2,692.00
10	MEN66900	MA2-PA Polarizing Filter Cube	1	\$ 1,523.00
11	MEM61120	MA2-GR Grain Size Slider	1	\$ 622.00
12	MUE42050	CFI TU Plan FLUOR BD 5X (NA/WD : 0.15/18.0mm)	1	\$ 929.00
13	MUE42100	CFI TU Plan FLUOR BD 10X (NA/WD : 0.30/15.0mm)	1	\$ 1,138.00
14	MUE42200	CFI TU Plan FLUOR BD 20X (NA/WD : 0.45/4.5mm)	1	\$ 1,366.00
15	MUE42500	CFI TU Plan FLUOR BD 50X (NA/WD : 0.80/1.00mm)	1	\$ 2,001.00
16	MQS33000	NIS-Elements D Software Documentation. Acquisition and analysis package, includes camera and Nikon motorized microscope drivers, Single document interface.	1	\$ 1,802.00
17	MQA18000	DS-Fi3 Camera	1	\$ 4,420.00
18	MQF52056	3-AC AC Adapter	1	\$ 167.00
19	77013245	USB 3.0 A to MicroB Angled w/Lock Screw, 3m	1	\$ 40.00
20	79035	POWER CORD (LEAD FREE UL LISTED).	1	\$ 13.00
Grand total				\$ 37,106.00

#1
#1
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#1

Options

Item	Product Code	Description	Qty	Total
1	MBP60170	L2-DIC DIC Prism	1	\$ 5,471.00

2	MBP60115	LV-NUS Universal Quintuple	1	\$ 1,174.00
3	MEM61130	MA2-MR Scale Slider	1	\$ 843.00
4	MQS42610	NIS-A Metalo for Grain Sizing	1	\$ 3,209.00 #1
5	MQS42300	NIS-A AMEAS	1	\$ 930.00
6	MQS42510	NIS PLUG-IN (ADVANCED INTERPRETER)	1	\$ 564.00


Terms and Conditions

Quote validity	This quotation is valid till March 5, 2017 (30 days) and is subject in its entirety to confirmation on receipt of order
Delivery	Max. 9 week(s) from receipt of technically cleared order
Payment terms	100% payable upon Delivery, Net 30 days after invoice date
Warranty	12 months after acceptance as per standard Nikon Metrology Terms and Conditions (full description available at the end of this document)
Title transfer	Ownership rests with buyer upon Ex Works status including all risks and reward of ownership.
Incoterms	EXW (Ex-works) Brighton MI Please note that 15 days after notification of readiness, storage cost can be charged in case the goods have not been picked up by your preferred forwarder.
Order address	Nikon Metrology Inc. 12701 Grand River Road Brighton, Michigan 48116 United States of America Tel: 810-220-4360 Fax: 810-220-4300 Email: OrderDept.NM-US@Nikon.com
Sales Tax	Quoted prices do not include sales tax. Applicable sales tax will be charged at time of invoicing based on the current rates in your local jurisdiction. If you are sales tax exempt, please provide a sales tax exemption certificate with your purchase order.

This quotation is offered subject to the standard terms and conditions for the supply of goods and associated services referenced. Export is subject to export license regulations and written approval from Nikon Metrology, Inc.

This proposal by Nikon Metrology contains proprietary commercial, financial and technical information and is being furnished to you only for the purpose of evaluating the proposal. Further use by you or disclosure to or use by others of the information in this proposal, except as required by law is strictly prohibited without the prior written consent of Nikon Metrology.

Date: March 3, 2017

Submitted by: Brock McMurray, EVP of Administrative Services 

Area Administrator: Brock McMurray, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

2016/2017 Audit Service Engagement with Vavrinek, Trine, Day & Co., LLP

Background:

The audit firm of Vavrinek, Trine, Day & Co., LLP performed the Annual Financial Report, Proposition 10 - Kern County Children's Dental Health Network, and Proposition 39 audits for the District for the 2014/2015 and 2015/2016 fiscal years. This is a recommendation to accept the engagement letter from Vavrinek, Trine, Day & Co., LLP for audit services regarding District requirements for the 2016/2017 fiscal year.

Terms (if applicable):

Not applicable.

Expense (if applicable):

The fees for the audit services are \$57,130 for the District Annual Financial Report, \$3,700 for the Proposition 10 - Kern County Children's Dental Health Network audit, and up to \$6,000 for the Proposition 39 audit, totaling \$66,830. Additionally, regarding the District Annual Financial Report, any additional testing of major federal programs not tested in prior years will be billed at \$1,500 per program. The District does not expect any additional federal program testing to be necessary.

Fiscal Impact Including Source of Funds (if applicable):

The expense will be included in the 2017/2018 District budget and general revenue funds will be utilized.

Approved: _____


Dr. Debra Daniels, Superintendent/President



February 28, 2017

Board of Trustees
West Kern Community College District
Taft, California

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District (the District) for the year ended June 30, 2017.

We will audit the financial statements of the business-type activities, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2017 as well as the Foundation. Accounting standards generally accepted in the United States of America and the Governmental Accounting Standards Board (GASB) provide for certain required supplementary information (RSI), such as Management's Discussion and Analysis (MD&A) to accompany the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Other Postemployment Benefits (OPEB) Funding Progress and Employer Contributions
- Schedule of the District's Proportionate Share of the Net Pension Liability
- Schedule of District Contributions

We have also been engaged to report on supplemental information other than RSI that accompanies the District's financial statements. We will subject the following supplemental information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- District Organization
- Schedule of Expenditures of Federal Awards
- Schedule of Expenditures of State Awards
- Schedule of Workload Measures for State General Apportionment Annual (Actual) Attendance
- Reconciliation of *Education Code Section 84362 (50 Percent Law) Calculation*
- Proposition 30 Education Protection (EPA) Expenditure Report
- Reconciliation of Annual Financial and Budget Report (CCFS-311) with Fund Financial Statements
- Reconciliation of Governmental Funds to the Statement of Net Position
- Notes to supplemental Information

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and the *Federal Uniform Guidance*.
- Compliance with laws and regulations in accordance with the California State Chancellor's Office *Contracted District Audit Guide*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control or on compliance and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control and compliance. The Federal Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of Federal Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Federal Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with Federal Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our single audit. Our reports will be addressed to the governing board. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from

(1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by Federal Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major Federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Federal Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and Federal Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of West Kern Community College District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Federal Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *Federal Uniform Guidance Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of West Kern Community College District's major programs. The purpose of these procedures will be to express an opinion on West Kern Community College District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to Federal Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of West Kern Community College District in conformity with U.S. generally accepted accounting principles and Federal Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that District programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by Federal Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with Federal Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial

statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with Federal Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with Federal Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, Schedule of Expenditures of Federal Awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt

of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Vavrinek, Trine, Day & Co., LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to State of California, the State Chancellor's Office, the State Controller's Office or its designee, a Federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Vavrinek, Trine, Day & Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested. If we are aware that a Federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Bill C. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will total \$57,130 for the fiscal year ending June 30, 2017. **Additionally, the base fee will include the testing of one major federal program besides the Student Financial Assistance Cluster. Required testing of additional major federal programs will be billed at \$1,500 per program.** We will also perform a program review and include a supplementary schedule as required by Kern County First 5 of the District's First 5 grant which will be charged at \$3,700. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Additional audit fees may be assessed if additional auditing services are provided for (1) any changes in reporting format and/or audit requirements as stated in the California State Chancellor's Office *Contracted District Audit Manual* or Governmental Accounting Standards Board, (2) any changes in the number of funds or accounts maintained by the District during the period under this contract, and (3) additional audit procedures required due to the lack of preparation for the audit on the part of the District. These fees shall be in addition to the maximum fee for audit services as approved by the Board of Trustees.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2014 peer review accompanies this letter.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the California State Chancellor's Office *Contracted District Audit Manual, Audits of State of Local Governments*, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996.

The audit shall be completed and the audit report shall be delivered in accordance with time requirements as specified in the California State Chancellor's Office *Contracted District Audit Manual*, unless delayed by circumstances beyond the control of the Auditors. Twenty copies of the audit report may be rendered to the District, in addition to the copies required to be filed with the applicable governmental units. Copies in excess of the contract amount may be billed for an additional fee.

Vavrinek, Trine, Day & Co., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It is not anticipated that any of the non-licensee owners will be performing audit services for the agency.

We appreciate the opportunity to be of service to West Kern Community College District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return to us in the enclosed envelope, and please keep the enclosed copy for your records.

Very truly yours,



Bill C. Williams
of VAVRINEK, TRINE, DAY & CO., LLP

WCW/lto

Attachment

RESPONSE:

This letter correctly sets forth the understanding of West Kern Community College District.

By: _____

Title: _____

Date: _____

The following individual has been designated to oversee the audit and will have responsibility for the completeness of the information presented for audit:

Name: _____

Title: _____

YANARI WATSON MCGAUGHEY P.C.

DALE M. YANARI (1947-2004) ♦ RANDY S. WATSON ♦ G. LANCE MCGAUGHEY ♦ DON W. GRUENLER
FINANCIAL CONSULTANTS/CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

May 22, 2015

To the Partners of
Vavrinek, Trine, Day & Co., LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Vavrinek, Trine, Day & Co., LLP has received a peer review rating of *pass*.



Yanari Watson McGaughey P.C.

9250 EAST COSTILLA AVENUE, SUITE 450
GREENWOOD VILLAGE, COLORADO 80112-3647
(303) 792-3020
FAX (303) 792-5153

web site: www.ywmcpa.com



March 3, 2017

Board of Trustees
West Kern Community College District
Taft, California

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District. We will perform the required annual financial audit of the proceeds from the sale of the bonds and the required performance audit to ensure that the funds have been expended only on the specific projects listed for the period beginning July 1, 2016 and ending June 30, 2017, in accordance with the compliance requirements of Section 1 of Article XIII A of the California Constitution.

Financial Audit

We will audit the financial statements of the Building Fund (Measure A) of West Kern Community College District as of and for the year ended June 30, 2017. The financial statements will present only the Building Fund and will not purport to, and will not be intended to present fairly the financial position and results of operations of West Kern Community College District in conformity with accounting principles generally accepted in the United States of America.

Audit Objectives

The objective of our audit is the expression of opinions as to whether the Building Fund (Measure A) financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of West Kern Community College District and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe the scope of testing of internal control over financial reporting and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, and that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance. The paragraph will also state that the report is not suitable for any other purpose.

If during our audit we become aware that West Kern Community College District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the Building Fund financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them. Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the West Kern Community College District, in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, management understands that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures - Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of West Kern Community College District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Performance Audit

We will prepare a performance audit of the Measure A Bonds for the proceeds of West Kern Community College District for the year ended June 30, 2017.

Objectives

The purpose of the Performance Audit is to meet the Proposition 39 requirements for the Measures A and D Bond proceeds to ensure compliance with Section 1 of Article XIII A, Section 1(b)(3)(C) of the California Constitution. This includes that the Proposition 39 Bond proceeds are expended only on the specific projects listed in the bond language approved by the voters and no Bond proceeds are being spent on administrative salaries or any other expenses that would otherwise be the obligation of the District's General Fund. The Performance Audit will be conducted in accordance with Government Auditing Standards.

Scope and Methodology

Our procedures for the Performance Audit will be as follows:

- Procure a detail of the accounting for the expenditures of the bonds.
- Review the detailed accounting of expenditures to determine if proceeds are being spent on administrative salaries or any other school operating expenses.
- From a sample of construction expenditures from the detailed accounting of expenditures, review expenditures to determine if proceeds expended are for specific projects as listed in the voter approved bond language.

Engagement Administration, Fees, and Other

The audit documentation for this engagement is the property of Vavrinek, Trine, Day & Co., LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to third parties for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Vavrinek, Trine, Day & Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the California Department of Education, the California State Controller, or during any pending board investigation, disciplinary action, or legal action involving the licensee or the licensee's firm.

Bill C. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the Financial Audit and Performance Audit services will not exceed \$6,000. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

West Kern Community College District
March 3, 2017

Vavrinek, Trine, Day & Co., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It is not anticipated that any of the non-licensure owners will be performing audit services for the agency.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2014 peer review report accompanies this letter.

We appreciate the opportunity to be of service to West Kern Community College District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Very truly yours,



Bill C. Williams
of Vavrinek, Trine, Day & Co., LLP

RESPONSE:

This letter correctly sets forth the understanding of West Kern Community College District.

By:

Title:

YANARI WATSON MCGAUGHEY P.C.

DALE M. YANARI (1947-2004) ♦ RANDY S. WATSON ♦ G. LANCE MCGAUGHEY ♦ DON W. GRUENLER
FINANCIAL CONSULTANTS/CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

May 22, 2015

To the Partners of
Vavrinek, Trine, Day & Co., LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans and audits performed under FDICIA.


In our opinion, the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Vavrinek, Trine, Day & Co., LLP has received a peer review rating of *pass*.



Yanari Watson McGaughey P.C.

9250 EAST COSTILLA AVENUE, SUITE 450
GREENWOOD VILLAGE, COLORADO 80112-3647
(303) 792-3020
FAX (303) 792-5153

web site: www.ywmcpa.com

Date: March 15, 2017 
Submitted by: Severo Balason
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017


Title of Board Item:
EOPS & CalWORKs Copier Purchase

Background:
We are wanting to purchase the copier to better serve our EOPS/CARE & CalWORKs student population, and to support the increase in printing we are doing for outreach purposes.

Terms (if applicable):
Maintenance Agreement will be charged monthly at a rate of \$0.0074/page for black and white images and \$0.055/page for color images.

Expense (if applicable):
\$5835.48 (tax included)

Fiscal Impact Including Source of Funds (if applicable):
EOPS and CalWORKs will be sharing these costs. Both funds are categorical.

Approved: 

Dr. Debra Daniels, Superintendent/President

To Morgan - Need to add Network Card.



American Business Machines
Corporate Office
821 18th Street
Bakersfield, CA 93301

Taft College

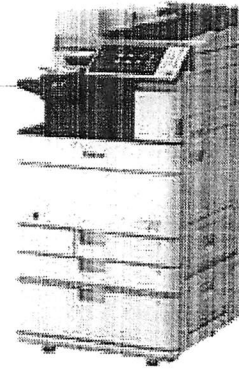


Attn: Adrian Agundez

Subject: Canon ImageRunner ADVANCED C5535i Digital Copier

Copier includes the following:

- ◆ Up to 35 Digital copies per minute
- ◆ 2 Paper Cassettes plus By-pass tray
- ◆ 1,200 sheet paper capacity standard
- ◆ Reduction & Enlargement
- ◆ Auto Duplexing
- ◆ Rated for 100,000 copies per month
- ◆ Single Pass Duplexing Document Feeder



Included Options

- ◆ 150 sheet Digital Document Feeder
- ◆ Inner Finisher H1
- ◆ PCL Print Kit & PS Print Kit
- ◆ Color Universal Send (Scan to Email & Desktop)
- ◆ Super G3 Fax Capability (Optional)

Out Right Purchase Payment:

Pricing based on NASPO Purchasing Contract

\$5,441.00 plus tax

395.⁰⁰ tax
 \$ 5,835.48

Maintenance Agreement:

Full Service Maintenance Agreement. Includes all parts, labor, travel time and supplies. Excludes papers and staples. All black and white images billed at .0074, all color to be billed at .055.

Thank you,

Elly Jimenez
Major Account Sales Representative
American Business Machines
661-448-6154
e.jimenez@abm1.com



Date: March 29, 2017
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval



Board Meeting Date: April 12, 2017

Title of Board Item:

Request for Approval of End-User Training on the Banner Finance system.

Background:

A need for end-user training on the Banner finance modules has arisen due to the recent addition of new Fiscal Services personnel. Ultimate Consulting provides training resources on the Banner finance system. The proposed training agreements and consultant resumes are attached for your review.

The first agreement is for training, which will consist of 40 hours of training over a 4 week period at a rate of \$135.00 per hour plus direct travel related expenses. The total cost is \$5,400.00 plus expenses.

The second agreement is for ongoing availability of the consultant to answer questions remotely for up to 25 hours at a rate of \$135.00 per hour. The total cost is not to exceed \$3,375.00.

Terms (if applicable):

Please see attached Statements of Work.

Expense (if applicable):

Training: \$5,400.00 plus direct travel related expenses.

Continuing Availability: Not to exceed \$3,375.00.

Fiscal Impact Including Source of Funds (if applicable):

Funding of consulting services have been budgeted under 11000-401-5510-67200.

Approved: _____


Dr. Debra Daniels, Superintendent/President



**Ultimate
Consulting**

Statement of Work/Proposal for

Taft College

March 9, 2017

Project: Banner Finance end-user training from a management role perspective

Proposed Consultant: Greg Lurie (See Resume in Addendum 1)

Scope:

Provide End-User training for certain Taft College managers on the Banner Finance system as it pertains from the management's role perspective.

Hourly On-Site Support Cost: \$135.00 Per Hour (Plus Expenses)

Hourly Remote Support: \$135.00 Per Hour (No Expenses)

Total Hours 40 (To be used in a four weeks span of time)

Total Cost (not including expenses) \$5,400

Projected Project Start Date: April, 2017

CLIENT

Taft College

Signature: _____

Title: _____

Printed Name: _____

Date: _____

VENDOR

Ultimate Consulting IT, LLC

781 East Shore Drive

Canton, GA 30114

Signature: _____

Title: _____

Printed Name: _____

Date: _____



Addendum 1

Resume of: Greg Lurie (CPA)

Greg (CPA) is a Banner software senior consultant with over 20 years experience in modern financial analysis, reporting, and has international CPA firm experience with KPMG. Greg is well versed with the Banner software and has Banner implementation experience with the following systems: Finance (Purchasing/A/P, Fixed Assets, Endowment Management, Rules/Approvals, General Ledger/COA, Non-Student AR, and Security), Student AR, HR/Payroll/Personnel, Position Control, Research/Grants, Alumni/Development, and General. Greg has also worked with and is familiar with Banner Student module, Financial Aid and Banner Document Imaging Suite (Xtender Solutions) systems.

Greg is a lead Project Manager and Senior Consultant. As such, he has been responsible for the implementation of the Banner Finance, Student Accounts Receivable, and HR/Payroll systems that include duties such as: business process analysis, coordinating training sessions, conversion of data, and site committee representation for data standards and implementation issues. His role includes advising the university in the various tables and rules required for implementing the institution's best business practices.

Greg has served as a Project Manager for the State Longitudinal Educational Data (SLED20) system for the University of the District of Columbia. The SLED20 project is a federally funded project passed through the Office of the State Superintendent of Education (OSSE) to the University to develop a comprehensive data system that follows a student through postsecondary education into and through the workforce.

Greg also served Ultimate Consulting as a Student AR Business Analyst and Consultant for the University of South Carolina. His duties included business process analysis, training and implementation support, and writing specification requirements for programmer modifications to the Banner software to meet the customized business needs of the University. Greg also served Ultimate Consulting as the Senior Finance Consultant for the University of the District of Columbia Finance and Student AR module implementations. Both implementations required business process analysis, fit-gap analysis, system design, rule and validation set-up, training and related support.

Before joining the Ultimate Consulting team, Greg was employed by Ellucian (SunGard Higher Education) as a member the Managed Services Division holding the position of HR/Payroll Team Lead and Senior Consultant, Project Manager, and Finance Systems Consultant. Greg performed project management and consulting for HR/Payroll implementations and provided systems consulting for a Finance chart of accounts re-implementation, a Student Accounts Receivable re-implementation, and an Alumni/Development implementation.

Prior to joining SunGard, Greg served as the statewide project manager for the Tennessee Board of Regents (TBR) \$300M software conversion to Banner that included business process mapping. He provided key input for TBR chart of accounts prototype and security set-up.

At Belmont University, Greg was the Director of Finance and Accounting. He reclaimed the financial reporting system after a multi-million dollar relational database implementation (Banner). He completed initial setup of the SCT/Banner software and Oracle security features. Greg also completed the interfaces from the HR/Payroll, Student Accounts Receivable, and Alumni Development modules to the Finance Module and led implementation of the Fixed Assets and Endowment Management Modules. Greg also served as acting CFO and Comptroller at Fisk University and had an immediate positive impact by facilitating a balanced budget for Fiscal 2004, bringing the Banner 2000 HR/Payroll module online, and correcting module interface issues with Student AR and Finance modules.

Mr. Lurie served Ellucian (SunGard Higher Education) as a member the Managed Services Division holding the position of HR/Payroll Team Lead and Consultant. As HR/Payroll Team Lead, Mr. Lurie was responsible for coordinating the efforts of other consultants, holding weekly team meetings, and development of the HR/Payroll test plans for Banner version 8.x rollout. As Team Lead, he was also responsible for training other consulting teammates on new functionality



released such as Multiple Year Encumbrances and Automated Faculty Load and Compensation. Additionally, Mr. Lurie performed project management and consulting for the end-to-end HR/Payroll implementation at Roosevelt University in Chicago, IL and provided systems consulting for the State College of Florida. As an expert consultant for the State College of Florida, Mr. Lurie developed specification requirements and worked alongside programming staff to develop the Part-Time and Overload Reporting functionality for the College (predecessor functionality of the Automated Faculty Load and Compensation module delivered in Banner version 8.x).

Prior to joining SunGard, Mr. Lurie served Robert Half Management Resources as the statewide project manager and HR/Payroll consultant for the Tennessee Board of Regents (TBR) \$300M software conversion to Banner. He provided HR/Payroll implementation, supervision, and report writing consulting services for four TBR Colleges and Universities and assisted the University of Memphis in reclaiming deadline delays by providing HR/Payroll consulting services to get the project on track.

Mr. Lurie served as acting CFO and Comptroller at Fisk University and had an immediate positive impact by bringing the Banner 2000 HR/Payroll module online, and correcting other Banner module interface issues. The HR/Payroll implementation was a complete end-to-end implementation utilizing Banner version 7.x and Mr. Lurie was instrumental in system design/set-up, testing, and verification of payroll processing.

As Assurance Manager for KPMG LLP, he managed the audits for the Metropolitan Nashville Public Schools and participated in the management of healthcare, public (SEC), and manufacturing audits. At Belmont University, Mr. Lurie was the Director of Finance and Accounting. He reclaimed the financial reporting system after a multi-million dollar relational database implementation (Banner). He completed initial setup of the SCT/Banner software and Oracle security features. Mr. Lurie also completed the interfaces from the HR/Payroll, Student Accounts Receivable, and Alumni Development modules to the Finance Module and led implementation of the Fixed Assets and Endowment Management Modules.

INSTITUTIONS SERVED

- Univ of the Dist of Columbia
- University of South Carolina
- Roosevelt University
- Manatee Comm College (SCF)
- Belmont University
- Fisk University
- Lipscomb University
- Middle Tennessee State
- University of Memphis
- Nashville St Comm College
- East Tennessee State
- Northeast St Comm College
- Univ of the Incarnate Word
- Austin Peay
- Wilkes University
- Martin Methodist University
- Metro Nashville Public Schools



Statement of Work/Proposal for

Taft College

March 9, 2018

Project: Banner Finance Module assistance in providing answers to questions

Proposed Consultant: Greg Lurie (See Resume in Addendum 1)

Scope:

Being available on an as needed basis remotely to answer any Banner Finance Functional related questions that the staff may have on an as needed basis

Hourly On-Site Support Cost: \$135.00 Per Hour (Plus Expenses)

Hourly Remote Support: \$135.00 Per Hour (No Expenses)

Total Hours 25

Total Cost (not including expenses) **\$3,375.00**

Projected Project Start Date: April 13, 2017

Term Date: 4-13-17 to 6-30-17)

CLIENT

Taft College

Signature: _____

Title: _____

Printed Name: _____

Date: _____

VENDOR

Ultimate Consulting IT, LLC

781 East Shore Drive

Canton, GA 30114

Signature: _____

Title: _____

Printed Name: _____

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- East Tennessee State
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- Univ of the Incarnate Word
- Austin Peay
- Wilkes University
- Martin Methodist University
- Metro Nashville Public Schools

Date: March 14, 2017
Submitted by: Adrian Agundez, Director Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

2NDGEAR An Insight Investments Company; Extended Warranty Contract for Older IBM Servers Estimated Cost of \$4,932.00.

Background:

Taft College IT department has several older servers running testing programs and the manufacture warranty has expired. 2NDGEAR is a 3rd party repair and sales company that will warranty these older servers until they are declared end of life where parts are no longer available.

Terms (if applicable):

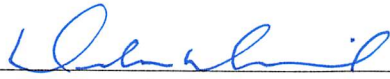
Warranty term dates are from 4/13/17 to 4/12/18.

Expense (if applicable):

Cost of warranty is \$4,932.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost has been included in the ITS budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



Account Name	Proposal Number	Date
Taft College (TAF01)	PRP-50523-N1N1	3/13/2017

Rep Contact Info:

Vern Harris
 Account Executive, Higher Education
 2NDGEAR
 7012 Belgrave Ave
 Garden Grove, CA 92841
 Phone:(714) 622-3182
 Fax:
vharris@2NDGEAR.com

Bill To:

Attn: Adrian Agundez
 Taft College
 29 Cougar Court
 Taft, CA 93268
 Phone: (661) 763-7737

agundez@taftcollege.edu

Remit To:

2NDGEAR
 Accounts Receivable
 611 Anton Blvd, Ste 700
 Costa Mesa, CA 92626

Qty	Description	Unit Price	Ext Price
1	LOCATION OEM MODEL DESCRIPTION SLA TERM PRICE Taft, CA IBM7979-71U 99FM348 8x5 NBD Engineer & Parts \$360.00 Taft, CA IBM7979-71U 99FM343 8x5 NBD Engineer & Parts \$360.00 Taft, CA IBM7979-71U 99FM347 8x5 NBD Engineer & Parts \$360.00 Taft, CA IBM7979-BCU 99BC301 8x5 NBD Engineer & Parts \$360.00 Taft, CA IBM7946-AC1 KQXZZMN 8x5 NBD Engineer & Parts \$360.00 Taft, CA IBM7047-E2U 99H3676 8x5 NBD Engineer & Parts \$252.00 Taft, CA IBM4184-52U KQDAWFB 8x5 NBD Engineer & Parts \$252.00 Taft, CA IBM1722-60U 1341353 8x5 NBD Engineer & Parts \$1,188.00 Taft, CA IBM1710-10U 13T8537 8x5 NBD Engineer & Parts \$864.00 Taft, CA IBM1740-710 130999A 8x5 NBD Engineer & Parts \$576.00 Renewal Dates 4/13/2017 to 4/12/2018 Additions or deletions to above list will require a new quote. Any applicable taxes are not included.	\$4,932.00	\$4,932.00

Proposal Expiration Date: Two weeks

Payment Terms: Net 30 from 2NDGEAR's issuance of invoice
 The price shown includes a 3% discount for payments made by cash, check or wire transfer. If payment is made by credit card, or through a third party payment processor, the 3% cash discount will not be available.

Subtotal:	\$4,932.00
Estimated Tax:	Per State
Total Purchase:	\$4,932.00

Additional Comments:

This a service contract on IBM & Cisco products.

Agreed to and Accepted by:

Signature: _____

Ship To:

Name: _____

Title: _____

Date: _____

PO#: _____

The Sales terms and Limited Warranty terms governing this Proposal can be found at:

[2NDGEAR Sales Agreement Terms and Conditions](#)

2NDGEAR: 7012 Belgrave Ave. Garden Grove, CA 92841- US

Date: March 31, 2017
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval



Board Meeting Date: April 12, 2017

Title of Board Item:

Extension of lease agreement with Taft Plaza for the rental space located at 515 S. Finley Drive, Taft, CA 93268, in Taft Plaza.

Background:

Taft College began leasing the space at 515 S. Finley Drive in Taft Plaza in June of 2006 for \$2,118.75 per month. We have continuously leased this space for our TC Bookstore and other related educational uses during various phases of construction projects for Taft College. The current lease agreement expires on June 14, 2017. Upon completion of the Student Center Project in 2018, the TC Bookstore will relocate to the Student Center. Accordingly, it is my recommendation that we accept the one year lease extension offered by Taft Plaza for our current monthly rate of \$1,907.00.

Terms (if applicable):

June 15, 2017 to June 14, 2018.

Expense (if applicable):

\$1,907.00 per month/\$22,884.00 per year.

Fiscal Impact Including Source of Funds (if applicable):

The District will be billed monthly. This cost is included in the Bookstore budget and auxiliary funds will be utilized.

Approved: 

Dr. Debra Daniels, Superintendent/President

TAFT PLAZA, LLC
P.O. BOX 491099
Los Angeles, CA 90049
(310) 454-8777 Office • (310) 459-3616 Fax

THIRD AMENDMENT TO LEASE AGREEMENT

This is an amendment to the lease and agreement dated June 15, 2006, between, TAFT PLAZA, LLC, Landlord, and TAFT COLLEGE as Tenant, covering the property known as 515 S. Finley Dr. Taft, Ca. 93268 along with documents dated, June 15, 2007; June 15, 2008; June 15, 2009; June 15, 2010 and Amendment dated April 13, 2011.

- 1) Herby the current Lease shall be extended for one year. Starting June 15, 2017 and ending June 14, 2018
- 2) Base Rent shall remain the same amount of: \$1,907.00 per month fixed for the one year term.
- 3) Tenant acknowledges that there are no options remain for this lease.
- 4) This is only effective upon mutual execution by both parties.
- 5) All, other terms and conditions to remain the same.

Dated this 31th day of March 2017.

LESSOR
Tony Bral Managing Member
TAFT PLAZA, LLC

LESSEE
Dr. Debra Daniels
Superintendent/President

Signature

Signature

Date: March 24, 2017
Submitted by: Brian Jean, Professor of Mathematics
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Update the TC-Stats App to iOS 10

Background:

TC-Stats is an iPad app developed here for data analysis that is used in an integral part of the Stat 1510 class. The College is currently on iOS 9. The app is not functioning well under iOS 9, and many functions simply do not work, so the update to iOS 10 is necessary. This is an expected maintenance software update.

Expense (if applicable):

\$750.00

Fiscal Impact Including Source of Funds (if applicable):

This will be paid from the Office of Instruction budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



27 January 2017

Brian Jean
Taft College
West Kern Community College District
29 Emmons Park Drive
Taft, CA 93268

Re: Amendment to Agreement for iPad Software Product Development

Dear Brian:

Following up on the recent conversations between Taft College ("Client") and Quicksilver Software, Inc. ("Quicksilver"), I am sending this Binding Agreement to confirm the terms of our providing maintenance services for our TC-Stats software ("the Product").

This document is an amendment to the original Agreement dated 5 April 2011 for the development of the TC-Stats software package for Apple iPad (the "Original Agreement"). Unless explicitly noted below, all terms and conditions of the Original Agreement shall remain in full force and effect.

Principal Business Terms

The following are the business terms upon which Client and Quicksilver are willing to enter into this Agreement related to the Product:

Summary of Work:

Update the TC-Stats software package for the Apple iPad platform and provide other support as further detailed in Exhibit B to this Agreement ("Statement of Work"). Responsibilities of each of the parties and of other third parties are also detailed in the Statement of Work.

Target date for completion is 1 April 2017, assuming project startup approximately 1 February 2017.

A list of monthly milestones and associated payment terms are included in Exhibit A to this Agreement ("Project Deliverables"). Additional work may be authorized by Client on comparable terms via amendment to this Binding Agreement either during or after completion of this phase of the Product.

**Quicksilver
Obligations:**

Quicksilver will be responsible for technical implementation of user interface software and mathematical algorithms, as needed, and for the creation of user interface visual elements. Quicksilver will also be responsible for performing in-house testing of the software.

Quicksilver will provide office facilities, infrastructure, development machines, and software development tools for its development team, but will not provide deployment computer systems.

Quicksilver will provide regular status reports to Client's designated project manager, Brian Jean, on at least a monthly basis during the course of development. These reports will include details on the tasks completed to date and any technical problems encountered during development.

**Client
Obligations:**

Client has provided a list of known issues to Quicksilver and will continue to work with Quicksilver to provide clear definitions of terminology and functionality for specific issues, as needed, in order to ensure the accuracy of the results provided by the Product.

As compensation for Quicksilver's work on the Product, Client shall pay Quicksilver in the amounts and at the times designated in Exhibit A of this Agreement.

Client shall perform verification testing to ensure that the statistical algorithms implemented by the product perform correctly and shall provide relevant test data sets to Quicksilver, if requested. Client shall have final responsibility for reviewing and approval the Product.

No material changes in or deviations from the Statement of Work will be permitted unless the following procedure is followed: (a) Client must submit a written request detailing the changes that it desires. (b) Within ten (10) days of the receipt of the request, Quicksilver will inform Client, in writing, of any problems posed by the proposed change, and of any change in cost or schedule that will be caused by the proposed change in specifications. (c) Unless Quicksilver accepts the change, in writing, within 10 business days thereafter, the change will not be made. If the change is accepted the written request for change, and Quicksilver's response thereto, will be deemed to constitute an amendment to this Agreement.

**Intellectual
Property Rights:**

For purposes of ownership, all rights to the Product-specific work created under this Agreement, including all intellectual property rights, shall belong solely to Client. A license to any necessary Quicksilver-owned elements shall also be granted, as provided below. For avoidance of doubt, the parties agree that Quicksilver shall not obtain any rights to patented property of Client as a result of this Agreement.

Quicksilver shall retain all right, title and interest in and to the "Quicksilver Tools" (proprietary Quicksilver software programs, tools or modules identified in a Statement of Work, and derivative works thereof), including all Intellectual Property Rights therein. In addition, Quicksilver shall own all right, title and interest in and to any customized and enhanced versions of the Quicksilver Tools developed by Quicksilver under this Agreement, including all Intellectual Property Rights therein. Quicksilver hereby grants to Client a non-exclusive, transferable, royalty-free, irrevocable, perpetual and worldwide license: (i) to use, copy, modify, create derivative works based on the Quicksilver Tools, in source code and object code forms, solely for the purpose of developing, enhancing, improving, maintaining, operating and producing the Product; and (ii) to distribute and transmit the Quicksilver Tools, in object code form only, in any media, both existing now and developed anytime in the future, solely as integrated with the Product.

Confidentiality:

This Agreement is subject to the terms of a separate Confidentiality Agreement previously entered into between the parties and which is incorporated herein by reference.

**Warranties and
Indemnification:**

The parties each hereby represent and warrant that, to the best of their knowledge (1) prior to the exploitation of the Product, they have or will have all rights necessary to enter into this Agreement; (2) any pre-existing materials provided to the other party do not infringe any trademarks, copyrights, trade secrets, privacy, publicity or other proprietary rights of any third parties; (3) any original materials that they develop for the Product do not infringe against trademarks, copyrights, trade secrets, privacy, publicity or other proprietary rights of any third parties; (4) they have no reason to believe that any such infringement exists or claims based on infringement can be made by third parties; and (5) they have full legal authority to enter into and be bound by this Agreement.

The parties hereby agree to indemnify, hold harmless and defend each other, their parent corporations, affiliates, transferees and assigns from and against any and all damages, demands, claims, losses, causes of action (including, without limitation, reasonable attorneys' fees and expenses), liabilities, lawsuits, judgments and expenses arising from, relating to or in connection with a breach of their respective agreements, representations and warranties contained in this Agreement.

Cancellation:

Client may decide to cancel development of the Product at any time and for any reason, provided only that Quicksilver be given thirty (30) calendar

days advance notice of any such cancellation. All reasonable documented costs of Quicksilver incurred prior to the effective date of any such cancellation, including costs incurred prior to Quicksilver's receipt of a fully executed agreement, shall be fully recoupable and paid upon cancellation. All payments made by Client shall be non-refundable.

This Amendment to the Agreement, along with the original Agreement, constitutes the entire agreement with respect to the Product. This Agreement may not be assigned or amended except by a written instrument signed by authorized representatives of both parties. Except as specifically provided herein, this Agreement does not grant any licenses between the parties. This Agreement does not create any relationship of agency or representation between the parties. This Agreement shall be governed by and construed in accordance with the laws of the State of California covering agreements made and to be performed in that State, without regard to principles of conflict of laws.

Agreed by:

Signed

William C. Fisher
Name

President
Title

Quicksilver Software, Inc.
Organization

Date

18218 East McDermott, Suite D
Irvine, CA 92614-6723

Signed

Name

Title

West Kern Community College District
Organization

Date

29 Emmons Park Drive
Taft, CA 93268

Exhibit A

Project Deliverables

Development Schedule (Milestones)

1. Startup:
 - a. Client shall deliver to Quicksilver a list of known issues with the product
2. Delivery 1 (Beta Version): Approximately 1 March 2017
 - a. Version ready for testing on iPad operating system version 10 to verify functionality and fixes to known issues
3. Delivery 2 (Complete Version): 1 April 2017
 - a. App functional on all current versions of Apple iOS, including version 10
 - b. Known issues resolved unless otherwise mutually agreed upon in writing
 - c. Q/A fixes and enhancements, as needed
 - d. App ready for submission to the Apple App Store

Development Terms

1. Total Project cost: \$750
2. Payments:
 - a. \$750 upon delivery of Milestone #3
3. Terms: NET 15

Exhibit B

Statement of Work

Features

Features of the Product will be the same as those in the build prepared for release to the App Store on 27 January 2017.

Additionally, the Product shall be updated so that it can operate in a reasonable business manner on versions of the Apple iOS Operating System more recent than those supported by the original product. This specifically means support for iOS version 10.

Quicksilver shall make reasonable efforts to ensure that the Product can be used on older iPad devices; however, due to the deprecation of some software APIs by Apple, Quicksilver cannot guarantee that versions of iOS that were originally supported will continue to be supported by the newer version of the Product.

Quicksilver Tools

In order to expedite development of this product, Quicksilver may incorporate portions of its extensive internal library of general-purpose software functions ranging from user interface components to computational methods. Client's rights to use these tools are defined above in the "Intellectual Property Rights" section of this Agreement. The tools anticipated to be used in this project are:

- General-purpose iPad and/or iPhone user interface components such as lists, dropdown menus, and so on
- The overall code framework for the application
- General-purpose functions for event handling, text display, user interface control handling, and so on

The Quicksilver Tools do not include any software which is specific to the Product. In particular, they do not include any Quicksilver-developed statistical algorithms and unit tests for such algorithms. All such code and related intellectual property, if any, shall be owned by Client.

Third-Party Tools

Quicksilver often makes use of open-source software and other available tools, and anticipates using certain such tools in the Product. In particular, Quicksilver expects to obtain pre-existing software implementing certain statistical algorithms. In all cases where such software is utilized in the Product, Quicksilver shall ensure that it has appropriate rights to make use of such software and shall be responsible for ensuring that it follows the legal requirements for such use. Typically, such software simply requires that notice of use be provided with the product. Quicksilver will provide the necessary information to Client to ensure that Client is aware of such requirements.

Exhibit C

Wire Transfer Information

BENEFICIARY FI NAME: SUNWEST BANK
ID CODE: 122228003
ADDRESS: 17542 E. 17TH ST
TUSTIN, CA 92780 USA

BENEFICIARY: QUICKSILVER SOFTWARE, INC.
ID CODE: DDA
IDENTIFIER: 201081858
ADDRESS: 18218 E McDURMOTT SUITE D
IRVINE, CA 92614

FI TO FI INFORMATION SWB ACCT WITH WFB# 4000614156

Date: March 8, 2017
Submitted by: Dr. Dan Hall, Distance Learning Coordinator
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Continuation of the Institution Participation Agreement with Instructure (Canvas) and with the Online Education Initiative (OEI)

Background:

This is a continuation of the agreement with Canvas and the OEI which provides students access to high-quality online courses and resources. Canvas was identified as the Common Course Management System (CMS) by the OEI which gives colleges within the California Community College system the option of using Canvas at no cost. In addition to providing a cost-free CMS, the OEI will also utilize Canvas to integrate many other system wide resources.

Taft College adopted Canvas as a CMS in May 2016. Since that time, all Taft College courses that use either Etudes or Moodle CMSs have been converted over to canvas. This conversion will be complete in summer 2017.

Terms (if applicable):

July 1, 2017 - June 30, 2019

Expense (if applicable):

The balance of the cost of this agreement is paid by the OEI. There is no cost to the District.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

INSTRUCTURE

Institution Participation Agreement

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order #: Q-27914-2
Date: 2/8/2017

Customer Information

Customer	Taft College	Contact	Dan Hall
Address	29 Emmons Park Drive	Phone	(661) 763-7761
City	Taft	Email	dhall@taftcollege.edu
State/Province	California		
Zip/Postal Code	93268		
Country	United States		

Recurring

Description	Metric	Category	Start Date	End Date	Qty	Price	Ext. Price
Canvas Cloud Subscription	FTE	Cloud SaaS Subscription	7/1/2017	6/30/2018	2,624	USD 9.35	USD 24,534
Tier 1 Support - Evenings and Weekends Support	Per Minute	Support	7/1/2017	6/30/2018	1,968	USD 0.80	USD 1,574
Year 1 Sub-Total							USD 26,108
Canvas Cloud Subscription	FTE	Cloud SaaS Subscription	7/1/2018	6/30/2019	2,624	USD 9.63	USD 25,269
Tier 1 Support - Evenings and Weekends Support	Per Minute	Support	7/1/2018	6/30/2019	1,968	USD 0.80	USD 1,574
Year 2 Sub-Total							USD 26,843
Total							USD 52,951

Grand Total:	USD 52,951.00
Balance to be paid by OEI:	USD 52,951.00
Balance due from school:	USD 0.00



Support

Description
Canvas support is based on a formula using FTE, average time per call and average number of users based on college FTE and is only an estimate as part of a statewide allotment

Description

FTE refers to the number of full-time equivalent students calculated in accordance with the Total FTES of the most recent year available from the California Community Colleges Chancellor's Office Datamart.

Payment Terms:

Customer agrees to pay to Instructure the applicable fees set forth on this order form. For any year 1 recurring costs and implementation fees, Customer must pay such amount to Instructure Net 30 on the date of this order. For each term, Instructure will invoice Customer 30 days prior to the beginning of such term and Customer must pay such invoice within 30 days of receipt.

Duration: This order begins on the initial date listed above under Term, and continues until the last date listed above, unless sooner terminated under the Agreement. If Customer has purchased any third-party content under this order form, that content will be made available on the start date listed above.

Terms: This order is governed by the terms of the Institution Participation Agreement between the parties (Agreement), which terms are incorporated into this order for all purposes. If there is a conflict between the terms of this order and the Agreement, this order governs. This order and the Agreement are the entire agreement between the parties, and they supersede and replace all prior and contemporaneous negotiations, agreements, representations and discussions regarding this subject matter. Only a signed writing of the parties may amend this order. Any terms used in this order but not defined, will use the definitions in the Agreement.

All trainings are invoiced immediately and expire 12 months from the contract date. All other contract items subject to expiration will be billed 30 days prior to expiration and due subject to standard payment terms unless otherwise explicitly stated elsewhere in this agreement.

The price associated with the order form is only available if executed no later than **3/31/2017**

Notes

This Institution Participation Agreement ("IPA") is hereby made and entered into by and between Instructure, Inc. ("Subcontractor") and the entity agreeing to these terms and identified in the signature line below ("Participating Institution") with respect to the Participating Institution's use of the fully hosted learning management system (LMS) provided as a subscription cloud service over the Internet and commonly known as Canvas (the "Work" as the term is more specifically defined in the Subcontract Agreement).

WHEREAS, the Butte-Glenn Community College District ("District") on behalf of its sponsored program, the California Community Colleges Technology Center, ("CCCTC"), has been awarded a Subaward Agreement from the Foothill-De Anza Community College District ("Subaward") under a Grant Agreement from the California Community Colleges Chancellor's Office, Grant Agreement number 14-082-001, ("Grant Agreement") (hereinafter collectively "Subaward" and "Grant Agreement" referred to as "Prime Agreement"), for the purpose of performing work for the project entitled Online Education Initiative (hereinafter referred to as "Project");

WHEREAS, the Grant Agreement authorizes the District to select and contract with a subcontractor to provide certain Work for the Project;

WHEREAS, the District selected Subcontractor and entered into a Subcontract Agreement dated June 15, 2015 ("Subcontract Agreement") for the performance of the Work described in the Subcontract Agreement;

WHEREAS, a community college in California may contract for certain Work identified in the Subcontract Agreement by entering into an IPA which designates the specific scope of services for the institution that will be funded by the Grant Agreement;

WHEREAS, The Participating Institution desires to enter into a IPA with Subcontractor;

WHEREAS, this IPA is intended to set forth the specific scope of services (within the Work identified in the Subcontract Agreement) selected by the Participating Institution and authorize Subcontractor to seek payment from the District for such services, and

WHEREAS, the Subcontractor and Participating Institution acknowledge that the District is not a party to this IPA, but does have certain responsibilities related to this IPA as defined the Prime Agreement.

NOW THEREFORE, the Parties agree as follows:

1. PURPOSE. The purpose of this IPA is to define the roles and responsibilities of the parties hereto as it relates to the Work.

2. **APPLICABILITY OF SUBCONTRACT AGREEMENT.** This IPA is governed by the terms of the Subcontract Agreement, which terms are incorporated into this IPA for all purposes, including specifically the terms of the Addendum which set forth terms related to subscription services.
3. **IPA.** The Participating Institution authorizes Subcontractor to submit this IPA to the District identifying the specific scope of services selected by the Participating Institution, the start date for such services, the value for such services and the term of the IPA. The IPA authorizes the District to pay for the services identified in the IPA on behalf of the Participating Institution to the extent the services are consistent with the Work set forth in the Subcontract Agreement.
4. **CONTINUING WORK WHERE GRANT FUNDING NOT AVAILABLE.** In the event the Subcontract Agreement is cancelled due to unavailability of funds, or only partial grant funding is available for the scope of services identified in the IPA, the Participating Institution may elect to discontinue services, or, continue the services by paying for the unfunded portion of the services under this IPA by paying Subcontractor directly for such Work.
5. **SERVICES OUTSIDE SCOPE OF WORK.** Any additional services not within the Work defined in the Subcontract Agreement shall be subject to a separate agreement between Participating Institution and Subcontractor and shall not be paid for by the District.
6. **COMPLIANCE WITH LAWS.** Performance of all obligations under this IPA shall be in compliance with all applicable laws and regulations including, but not limited to the observance of all laws and regulations relating to the privacy of information provided by the Participating Institution or its users.
7. **TERM OF IPA.** This IPA shall commence upon the date of final signature ("Effective Date") and shall continue through the date identified in the above. Subcontractor shall generate a new IPA for each additional term.
8. **TERMINATION.** Except as set forth in Section 9.C. below, this IPA may be terminated by Participating Institution providing written notice to Subcontractor upon either termination of the Subcontract Agreement between District and Subcontractor.
9. **GENERAL PROVISIONS**

A.AMENDMENTS. This IPA may be amended or modified upon the request of either party. Any changes, modifications, revisions or amendments to this IPA which are mutually agreed upon by and between the parties to this IPA shall be incorporated by written instrument, signed and dated by both parties.

B.INDEMNIFICATION. Participating Institution shall defend, indemnify and hold Subcontractor, District, CCCCCO and their officers, employees and agents harmless from and against any and all third party claims for liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this IPA but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the gross negligence or intentional acts or omissions of Participating Institution, its officers, employees or agents.
Subcontractor shall defend, indemnify and hold Participating Institution, District, CCCCCO and their officers, employees and agents harmless from and against any and all third party claims for liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this IPA but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the gross negligence or intentional acts or omissions of Subcontractor, its officers, employees or agents.

C.FUNDS UNAVAILABLE. This IPA may be terminated immediately by the Participating Institution if funds become unavailable for the support of the program for which the services are provided. In the event termination is pursuant to this paragraph, a notice specifying reason for termination shall be sent as soon as possible after the termination as required in paragraph 9.G. of this IPA. The Participating Institution warrants that the appropriation of funds for the Work is based upon a grant that is beyond the control of Participating Institution. No refunds shall be made for any pre-paid fees.

D.Publicity. Participating Institution agrees to allow Subcontractor to use its name, logo and non-competitive use details in both text and pictures in its various marketing communications and materials, in accordance with Participating Institution's trademark guidelines and policies.

E.ENTIRETY OF AGREEMENT. This IPA, including the Addendum to the Subcontract Agreement, contains the entire agreement and understanding between the Subcontractor and the Participating Institution and supersedes all prior oral or written representations and agreements with respect to the subject matter herein.

F.APPLICABLE LAW/REMEDIES. This IPA shall be construed in accordance with and governed by the laws of the State of California. The parties shall have all remedies available by law or in equity.

G.NOTICES. Notices under this IPA will be in writing and delivered personally, or by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, return receipt requested, and shall be made to the addresses listed above:

With copy to:

California Community Colleges Technology Center
Butte Glenn Community College District
ATTN: Bruce Racheter
3535 Butte Campus Drive
Oroville, CA 95965

H.SEVERABILITY. If any term, provision, covenant, or condition of this IPA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the IPA shall remain in full force and effect and in no way shall be affected, impaired, or invalidated.

I.COUNTERPARTS. This IPA may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

J.NON-WAIVER. No waiver by a party of any default or nonperformance will be deemed a waiver of any subsequent default or nonperformance.

K.AUTHORITY. The parties to this IPA warrant that the person signing this IPA on its behalf is authorized to enter into this IPA.

L.TERMS AND CONDITIONS. The parties to this IPA acknowledge that they have read and understood this IPA and the Subcontract Agreement completely, and will fully comply with all terms and conditions of this IPA set forth herein.

Taft College

Signature:	_____
Name:	Dr. Debra Daniels
Title:	Superintendent/President
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Date: April 6, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2017

Title of Board Item:

Facilities Use Agreement with the West Side Recreation and Park District for Taft College's Summer 2017 Water Aerobics Courses

Background:

Taft College will be offering PHED 1529 Water Aerobics, PHED 1629 Intermediate Water Aerobics, and PHED 1729 Advanced Water Aerobics during summer 2017. This facility use agreement is for use of the Natatorium pool, which includes a lifeguard.

Terms (if applicable):

These courses run from 6/5/2017 to 7/27/2017

Expense (if applicable):

The cost for the rental is \$680.00

Fiscal Impact Including Source of Funds (if applicable):

District Office of Instruction funds.

Approved: 
Dr. Debra Daniels, Superintendent/President

FACILITY SALES RECEIPT



Receipt # **92519**
Payment Date: **04/06/17**
Household #: **237**

West Side Recreation & Park District
100 Cascade Place
Taft CA 93268

Athletics Taft College
29 Cougar Court
Taft CA 93268
mcutrona@taftcollege.edu

Home Phone: (661)763-7700

Phone: (661)763-4246
Website: www.wsrpd.com e-mail: info@wsrpd.com

Facility Reservation Details

Facility:	Natorium Pool, Natatorium	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
Reserv. Contact:	Athletics Taft College, HM: (661)763-7700	680.00	0.00	680.00
Reserv. Number:	4210			
Purpose:	Water Aerobics			
	Status: Firm			

Date(s):
 Mon @ 5:40P - 7:00P: 06/05, 06/12, 06/19, 06/26, 07/03, 07/10, 07/17, 07/24
 Tue @ 5:40P - 7:00P: 06/06, 06/13, 06/20, 06/27, 07/11, 07/18, 07/25
 Wed @ 5:40P - 7:00P: 06/07, 06/14, 06/21, 06/28, 07/05, 07/12, 07/19, 07/26
 Thu @ 5:40P - 7:00P: 06/08, 06/15, 06/22, 06/29, 07/06, 07/13, 07/20, 07/27

Special Questions:
 Number of Swimmers: 1-40
 \$25 Payment/Deposit Paid: 07/15/2017
 Fees Due in Full: 07/15/2017
 Barbecue (with propane) - \$15: No

Processed on 04/06/17 @ 09:43:07 by STEPH

FEE CHARGED ON NEW LINE ITEMS (+)	680.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	680.00
PREVIOUS NET HOUSEHOLD BALANCE	620.00
TOTAL DUE	1,300.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	1,300.00

Receipt # 92519
Payment Date: 04/06/2017
Household #: 237

Athletics Taft College
FACILITYDESC>
6/05/2017
RSVBEGTM> - <RSVENDTM>
361)763-7700

WEST SIDE RECREATION & PARK DISTRICT

FACILITIES USE AGREEMENT

User agrees to be solely responsible for any and all liability, claims, loss, damages, costs and expenses, including attorneys fees, arising out of or resulting from any injury to persons or damage to property which arise out of its use of the District's facilities. User agrees to defend, indemnify and hold harmless the District, its officers, agents, employees and volunteers against any and all such claims, demands, causes of action, suits and expenses, arising out of or resulting from its use of the District's facilities.

The undersigned, have read the above statements and understand them fully.

Signed: _____

Date: _____

ADDITIONAL INFORMATION & POOL RULES

- . Fees include a \$25 non-refundable payment/deposit that is due at the time reservation is made. Remainder of fees are due within 2 weeks of date reservation is made. If reservation is made less than 2 weeks from party date, fees are due in full when reservation is made. Fees are to be paid in the District Office at 500 Cascade Place in Taft (763-4246).
- . Basic rental includes the use of the swimming pool(s), slide, and/or picnic area. The spray park features will not be utilized this summer in effort to assist in water conservation.
- . The person(s) renting the facility is responsible for their guests and making sure that guests follow facility rules and direction of lifeguards/Natatorium staff. If guests are uncooperative, we reserve the right to end the party early and/or limit the use of the facility to certain areas. There will be no refunds or credits for parties that end early.
- . All food and decorations are limited to the picnic/snack bar area.
- . Party package rentals will include tablecloths, invitations and partyware (cups, cake plates, napkins, forks) for the number of people corresponding with your party reservation. Invitations will be made in the District Office and returned to the appropriate person for distribution. We are not responsible for the mailing of invitations. Cake/refreshments and/or party favors are NOT included in the party packages.
- . All guests must be out of the pool at the time your rental is scheduled to end. You then have 15 minutes to exit the facility. Plan your party accordingly so that you have ample time for clean-up and any activities that you have planned.
- . No life jackets are allowed. Arm floaties are allowed in the small pool or shallow end of the big pool ONLY - and with adult supervision.
- . Small children need to have one-on-one adult supervision in all areas of the pool.
- . Participants using the diving board and/or slide MUST KNOW HOW TO SWIM ON THEIR OWN. A parent, adult or other person IS NOT ALLOWED to wait in the water for the non-swimmer. This is a safety hazard.

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78026258	03/01/2017	A002000164Imprint	I0047983	5181547	31000	423	4310	69100	662.58
					31000	423	5940	69100	54.44
78026259	03/01/2017	A00200017A.P.I. Plumbing	I0048029	6205	35827	357	4310	69700	11,641.03
					35827	357	5631	69700	4,500.00
					35819	357	4310	69700	60.06
					35819	357	5631	69700	160.00
			I0048032	5766	35827	357	4312	69700	41.83
78026260	03/01/2017	A00271533Ace Marketing and Advertisin	I0048046	1584	12000	304	5970	63200	5,000.00
78026261	03/01/2017	A00289279ACTLA	I0048043	22482756	12563	202	5710	00000	355.00
78026262	03/01/2017	A00259338Ajax Sign Graphics, Inc.	I0048060	60320	31000	423	4310	69100	210.00
					31000	423	5940	69100	13.00
78026263	03/01/2017	A00200376Amerio, Barbara J.	I0047971	013117	12401	353	4310	64600	29.69
78026264	03/01/2017	A00200051Antongiovanni, Barbara	I0048047	JAN 17	12461	206	5710	12042	51.90
78026265	03/01/2017	A00200054Applied Technology Group, In	I0048044	205634	11000	301	4310	64500	47.50
78026266	03/01/2017	A00202445AT&T Mobility	I0047970	012517	12461	206	5840	12042	470.51
78026267	03/01/2017	A00269441Atkinson, Andelson, Loya, Ru	I0048009	513750	11000	411	5430	67300	2,652.89
78026268	03/01/2017	A00202567Bags and Bows	I0047977	00943317	31000	423	4321	69100	102.22
78026269	03/01/2017	A00200074Baltazar, Diana	I0048048	JAN 17	12461	206	5710	12042	150.34
78026270	03/01/2017	A00200081BARC, Inc.	I0047993	INV00793	11000	411	5990	67300	65.00
78026271	03/01/2017	A00015850Berry, Wendy J.	I0047954	120816	12434	219	5710	17010	1,003.04
78026272	03/01/2017	A00259229Blackboard Inc.	I0047965	1252287	11000	421	5990	67200	49.50
78026273	03/01/2017	A00200105Brandco	I0048030	19733	11000	431	4320	65100	9.12
78026274	03/01/2017	A00200107Bright House Networks	I0047985	012817	12560	223	5645	09565	403.13
78026275	03/01/2017	A00200109Brown & Reich Petroleum, Inc	I0048023	33818	39000	314	4316	64991	258.60
			I0048033	33817	11000	432	4316	67703	272.56
78026276	03/01/2017	A00281160BSN Sports, LLC	I0048007	98697552	11000	352	4310	69618	683.51
78026277	03/01/2017	A00200150Carrillo, Jessica	I0048049	JAN 17	12461	206	5710	12042	84.53
78026278	03/01/2017	A00279668CCI Central, Inc.	I0047994	25802	11000	411	5950	67300	53.73
78026279	03/01/2017	A00200160CDT, Inc.	I0047990	43117	39000	314	5990	64991	268.00
					11000	432	5990	64993	66.00
					11000	432	5990	64993	66.00
78026280	03/01/2017	A00201051Central Sanitary Supply	I0048016	768699	11000	431	4310	65300	964.61
78026280	03/01/2017	A00201051Central Sanitary Supply	I0048016	768699	11000	431	5940	65300	5.50
78026281	03/01/2017	A00200168Central Valley Occupational	I0047987	00109395	11000	411	5990	67300	135.00
					11000	202	5990	60100	240.00
					39000	314	5990	64991	90.00
					11000	306	5980	49306	60.00
					12460	206	5980	12042	60.00
					39000	314	5980	73200	120.00
					11000	357	5980	69700	120.00
			I0047988	00091515	11000	411	5990	67300	220.00
					11000	202	5990	60100	300.00
					11000	113	5980	67801	60.00
					12000	311	5980	64200	60.00

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					39000	314	5980	73200	180.00		
					11000	203	5980	61200	180.00		
					12563	202	5980	00000	60.00		
					11000	358	5980	64991	60.00		
					39000	314	5980	64991	60.00		
					31000	423	5980	69100	60.00		
78026282	03/01/2017	A00200175Chevron Valley Credit Union,	I0048058	60650108	31000	423	4110	69100	430.85		
					31000	423	5940	69100	29.05		
					31000	423	4310	69100	108.88		
					31000	423	5910	69100	14.05		
78026283	03/01/2017	A00200181City of Taft	I0048004	8628	35000	357	5641	69700	7,827.44		
78026284	03/01/2017	A00200181City of Taft	I0048057	02.01.17	31000	423	5850	69100	91.61		
78026285	03/01/2017	A00200182City of Taft Police Departme	I0047989	1216WKCC	33000	310	5990	69200	29.00		
					11000	306	5990	49306	29.00		
					31000	423	5990	69100	29.00		
78026286	03/01/2017	A00264649Convergint Technologies, LP	I0048039	W407490	11000	113	6412	67801	910.55		
					11000	113	5643	67801	195.20		
					11000	113	5940	67801	62.52		
			I0048041	W415198	11000	113	5632	67801	765.00		
78026287	03/01/2017	A00010784Cordova, Anthony L.	I0047957	012517	12561	223	5710	60103	689.56		
78026288	03/01/2017	A00233814D3 Sports	I0048006	25599	11000	352	4310	69618	459.45		
78026289	03/01/2017	A00284611Dahlstrom & Company	I0047980	50319	31000	423	4110	69100	57.60		
					31000	423	5940	69100	5.76		
78026290	03/01/2017	A00265309Daikin Applied	I0047973	3126124	11000	431	5632	65100	1,400.00		
					I0047974	3126471	11000	431	5641	65100	1,906.00
					I0048018	3126678	11000	431	5632	65100	12,100.00
78026291	03/01/2017	A00200243Dick Blick	I0047961	7192575	11000	208	4311	10021	2,187.80		
78026292	03/01/2017	A00200259Driller Printers	I0047962	00019105	11000	205	4318	12042	126.85		
78026293	03/01/2017	A00254771Faculty Association of Calif	I0048019	7686	12563	202	5710	00000	85.00		
78026294	03/01/2017	A00202335Fastenal Industrial & Constr	I0048031	CATAF350	11000	431	4310	65300	273.34		
78026295	03/01/2017	A00200323Flinn Scientific, Inc.	I0048026	2056681	11000	209	4311	19051	699.41		
78026296	03/01/2017	A00265008Foundation for Critical Thin	I0047981	58684	31000	423	4110	69100	108.00		
					31000	423	5940	69100	22.48		
78026297	03/01/2017	A00283264Frontier California Inc.	I0047982	13581122	31000	423	5840	69100	135.17		
78026298	03/01/2017	A00283264Frontier California Inc.	I0047999	57030207	11000	431	5840	65700	124.93		
78026299	03/01/2017	A00272252GL Consulting Services, LLC	I0046937	4138	12563	202	5643	00000	2,362.50		
					I0047960	4148	12563	202	5510	00000	4,550.00
78026300	03/01/2017	A00201045Golling, Greg P.	I0048024	012517	11000	209	4410	49999	206.72		
78026301	03/01/2017	A00200629Grainger	I0048017	93436077	11000	431	4310	65100	280.45		
					11000	431	5940	65100	16.54		
78026302	03/01/2017	A00210378Grey House Publishing	I0048034	151135	11000	203	6310	61200	2,677.50		
					I0048052	929785	11000	203	6310	61200	156.75
78026303	03/01/2017	A00278494Holiday Inn Sacramento Capit	I0048020	68617185	12563	202	5710	00000	527.55		
78026304	03/01/2017	A00289066Hyatt Centric French Quarter	I0048010	32JJRZRW	12000	340	5710	64951	693.87		

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78026305	03/01/2017	A00224086inContact, Inc.	I0047969	574785	11000	431	5840	65100	200.42
					11000	431	5840	65700	1,621.57
78026306	03/01/2017	A00280910Independent Living Center of	I0048011	2660	12000	311	5641	64200	422.50
					12000	311	5641	64200	422.50
					12000	311	5641	64200	292.50
					12000	311	5641	64200	422.50
					12000	311	5641	64200	227.50
					12000	311	5641	64200	422.50
					12000	311	5641	64200	520.00
78026307	03/01/2017	A00267251Insight Investments, LLC	I0048040	INV19341	12434	219	6415	17010	10,322.81
					12434	219	6415	17010	205.94
78026308	03/01/2017	A00244660J & J Supply, Inc.	I0048027	760312	11000	352	4310	69619	127.65
78026309	03/01/2017	A00210963J. America	I0047984	419705	31000	423	4310	69100	432.00
					31000	423	5940	69100	31.22
78026310	03/01/2017	A00200656Jacobi, Victoria J.	I0047955	020217	11000	211	5710	49999	447.56
			I0047956	012017	12588	202	5710	60100	101.21
78026311	03/01/2017	A00200704Karwoski, John	I0048001	FEB 17	42350	000	5510	71002	10,920.00
78026312	03/01/2017	A00215716Kern County Auditors Office	I0048008	12/16	11531	433	5910	69500	33.00
78026313	03/01/2017	A00200745Luzinas-Smith, Harriet A.	I0048038	020317	12461	206	5710	12042	49.25
78026314	03/01/2017	A00262851Lytle, Steve	I0048051	012917	11000	209	4311	04011	55.36
78026315	03/01/2017	A00227772MBS Textbook Exchange, Inc.	I0048053	47-43492	31000	423	4115	69100	3,221.25
					31000	423	5940	69100	528.75
					31000	423	4112	69100	5,197.50
78026316	03/01/2017	A00200559McMurray, Robert B.	I0047958	020617	11000	401	5710	67200	10.00
78026317	03/01/2017	A00271247Mendenhall, Janis L.	I0047959	020517	12000	311	5710	64200	75.00
78026318	03/01/2017	A00234628MPS	I0048054	23793414	31000	423	4110	69100	832.50
					31000	423	5940	69100	28.33
78026319	03/01/2017	A00200580Museum of Tolerance	I0048042	215774	11000	210	5740	13052	1,050.00
78026320	03/01/2017	A00220582National Toxicology, Inc.	I0048036	I-019116	11000	352	5990	69610	30.00
78026321	03/01/2017	A00260080Nature Explore	I0048055	S17547	31000	423	4110	69100	89.55
					31000	423	5940	69100	22.39
					31000	423	5910	69100	3.68
78026322	03/01/2017	A00200498Office Depot	I0048056	89386229	31000	423	4321	69100	108.82
78026323	03/01/2017	A00265784Patterson, Jo E.	I0048037	020817	11000	111	4410	66002	56.99
					11000	101	4310	66004	32.18
78026324	03/01/2017	A00200521Pens Etc.	I0048059	421453-0	31000	423	4310	69100	568.52
78026325	03/01/2017	A00200522Pepsi-Cola Company	I0048035	98424006	32000	422	4410	69400	2,779.56
78026326	03/01/2017	A00261201Proforma Progressive Marketi	I0047972	0B710225	12551	353	4310	64600	2,091.37
					12551	353	4310	64600	160.16
					12551	353	4310	64600	16.09
78026327	03/01/2017	A00284635Prousy's, Inc.	I0048002	PAY REQ	12050	000	5510	71002	24,291.79
78026328	03/01/2017	A00265137Ramirez, Veronica	I0048064	01/20/17	12478	303	7601	64300	86.30
78026329	03/01/2017	A00210330Redleaf Press	I0047979	445142	31000	423	4110	69100	428.10
					31000	423	5940	69100	119.40

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78026330	03/01/2017	A00273618Redrock Software Corp.	I0047995	988840	12563	202	5641	00000	1,999.00
78026331	03/01/2017	A00280362Rodriguez, Ricardo T.	S0037363		11000		9526		478.95
78026332	03/01/2017	A00202968San Joaquin Chemicals, Inc.	I0048015	118540	11000	431	5641	65100	1,175.00
78026333	03/01/2017	A00200479Sears	I0048012	44001111	11000	431	4310	65100	29.00
			I0048013	44000107	11000	431	4310	65100	93.19
78026334	03/01/2017	A00255612Simon & Schuster, Inc.	I0047978	02046618	31000	423	4110	69100	448.80
78026335	03/01/2017	A00286476SmartCatalog	I0048050	24113	12587	111	5641	66002	7,260.00
78026336	03/01/2017	A00200393Sparkletts	I0047976	012017	31000	423	4321	69100	28.14
78026337	03/01/2017	A00201787Standard Insurance Company	I0047986	FEB 17	11000	411	3410	67300	495.25
					11000	411	3420	67300	1,404.90
78026338	03/01/2017	A00200417Sysco Food Service of Ventur	I0047996	17907410	33429	310	4410	69200	1,560.52
78026339	03/01/2017	A00200423Taft City School District	I0047964	2520	11000	421	5990	67200	29.36
78026340	03/01/2017	A00200425Taft College	I0048061	121916	31000	423	7130	69100	9,900.00
78026341	03/01/2017	A00200425Taft College	I0048062	012317	31000	423	7130	69100	30.00
78026342	03/01/2017	A00200425Taft College	I0048063	013017	31000	423	4310	69100	540.00
78026343	03/01/2017	A00200862Taft College Bookstore	I0047991	0801	12563	202	4110	00000	4,917.46
78026344	03/01/2017	A00200862Taft College Bookstore	I0047998	3694	12551	353	4310	64600	21.44
78026345	03/01/2017	A00200862Taft College Bookstore	I0048000	3138	11000	421	4310	67200	120.33
78026346	03/01/2017	A00200862Taft College Bookstore	I0048022	2261	39000	314	4310	64991	53.37
					39000	314	4310	64991	76.20
78026347	03/01/2017	A00200862Taft College Bookstore	I0048045	3478	12551	353	4310	64600	107.25
78026348	03/01/2017	A00200078The Bank of New York	I0047966	252-1988	11000	401	7120	67200	795.00
78026349	03/01/2017	A00200282True Value Home Center	I0048005	364927	39000	314	4310	64991	208.92
			I0048028	364962	11000	431	4310	65100	425.90
78026350	03/01/2017	A00200284U.S. Foods	I0047997	3173373	33429	310	4410	69200	2,206.77
78026351	03/01/2017	A00200293United Parcel Service	I0047968	00009697	11000	401	5940	67705	1,500.81
78026352	03/01/2017	A00289067US Bus Charter & Limo	I0048021	4814257	12000	340	5730	64951	1,453.63
78026353	03/01/2017	A00266450USBank	I0047963	4474868	11000	401	5514	67200	2,750.00
78026354	03/01/2017	A00232538Ward's Natural Science	I0048025	80474798	11000	209	4311	04014	102.20
78026355	03/01/2017	A00200352Waxie Sanitary Supply	I0048014	76487288	11000	431	4310	65300	1,345.94
78026356	03/01/2017	A00200355West Kern Water District	I0048003	020217	11000	432	5810	65700	107.50
					39000	314	5810	64991	22.02
					11000	432	5810	65700	93.09
					39000	314	5810	64991	19.07
					11000	432	5810	65700	575.20
					39000	314	5810	64991	117.81
					11000	432	5810	65700	85.89
					39000	314	5810	64991	17.59
					11000	432	5810	65700	68.85
					39000	314	5810	64991	14.10
78026357	03/01/2017	A00286529West Side Family Health Care	I0047403	09162016	33428	310	5990	69200	3,207.66
					33528	310	5990	69200	3,207.67
78026358	03/01/2017	A00261115Williams, Mark P.	I0047992	122016	12583	202	4410	60100	140.01
78026359	03/03/2017	A00272569Alvarez, Vicky	S0037890		11000		9526		130.00

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78026360	03/03/2017	A00263742Attwell, Mary A.	S0037889	11000	9526	130.00
78026361	03/03/2017	A00272373Badillo, Luis A.	S0037888	11000	9526	130.00
78026362	03/03/2017	A00278636Beiza, Linda S.	S0037887	11000	9526	33.00
78026363	03/03/2017	A00246809Bruce, Debbie P.	S0037886	11000	9526	397.00
78026364	03/03/2017	A00280868Brush, Zachary J.	S0037885	11000	9526	98.00
78026365	03/03/2017	A00282554Campbell, Branden	S0037884	11000	9526	98.00
78026366	03/03/2017	A00284641Choate, Rikki L.	S0037883	11000	9526	130.00
78026367	03/03/2017	A00269488Colotl, Yvette	S0037882	11000	9526	33.00
78026368	03/03/2017	A00242674Culbertson, Chelsey D.	S0037881	11000	9526	65.00
78026369	03/03/2017	A00267075Denney, Hope S.	S0037880	11000	9526	33.00
78026370	03/03/2017	A00063016Dominguez, Sharon	S0037879	11000	9526	397.00
78026371	03/03/2017	A00261244Downs, James W.	S0037878	11000	9526	1,949.00
78026372	03/03/2017	A00280607Egbert-Smith, Casey L.	S0037877	11000	9526	65.00
78026373	03/03/2017	A00275472Espino, Henry O.	S0037876	11000	9526	98.00
78026374	03/03/2017	A00206035Fink, Chris J.	S0037875	11000	9526	33.00
78026375	03/03/2017	A00288035Freeny, Clorisa	S0037874	11000	9526	1,442.00
78026376	03/03/2017	A00269757Garza, Adrian	S0037873	11000	9526	563.21
78026377	03/03/2017	A00280398Gomez Calderon, Maria G.	S0037872	11000	9526	65.00
78026378	03/03/2017	A00260936Gonzales, Donnellia E.	S0037871	11000	9526	33.00
78026379	03/03/2017	A00239414Gonzalez, Karissa M.	S0037870	11000	9526	792.00
78026380	03/03/2017	A00241350Hernandez, Isabel A.	S0037869	11000	9526	130.00
78026381	03/03/2017	A00280640Huizar, Alexander	S0037868	11000	9526	130.00
78026382	03/03/2017	A00268319Jarman, Allison B.	S0037867	11000	9526	65.00
78026383	03/03/2017	A00277860Lam, Marvin N.	S0037866	11000	9526	130.00
78026384	03/03/2017	A00281998Leal Ruiz, Merriam	S0037865	11000	9526	130.00
78026385	03/03/2017	A00287225Leyva, Stephanie M.	S0037864	11000	9526	397.00
78026386	03/03/2017	A00267453Lopez, Jazmin	S0037863	11000	9526	130.00
78026387	03/03/2017	A00258948Lopez Lopez, Uriel A.	S0037862	11000	9526	130.00
78026388	03/03/2017	A00288709Mancera, Giselle	S0037861	11000	9526	727.00
78026389	03/03/2017	A00269238Martinez, Iris R.	S0037860	11000	9526	2,180.00
78026390	03/03/2017	A00281119Massie, Dakotah R.	S0037859	11000	9526	130.00
78026391	03/03/2017	A00280974Medina, Damian X.	S0037858	11000	9526	130.00
78026392	03/03/2017	A00279422Mendez, Joshua A.	S0037857	11000	9526	130.00
78026393	03/03/2017	A00280917Mendoza, Isabel A.	S0037856	11000	9526	130.00
78026394	03/03/2017	A00281143Morales, Diana A.	S0037855	11000	9526	130.00
78026395	03/03/2017	A00279291Murphy, Ryan D.	S0037854	11000	9526	130.00
78026396	03/03/2017	A00274528Navarrete, Mariela R.	S0037853	11000	9526	130.00
78026397	03/03/2017	A00257438Nombrano, Adrian	S0037852	11000	9526	65.00
78026398	03/03/2017	A00261158Olvera, Alyssa J.	S0037851	11000	9526	1,081.00
78026399	03/03/2017	A00260220Pena, Lauren R.	S0037850	11000	9526	130.00
78026400	03/03/2017	A00203402Rai, Haneet	S0037849	11000	9526	342.00
78026401	03/03/2017	A00280497Ramirez, Diana	S0037848	11000	9526	98.00
78026402	03/03/2017	A00259486Resendis, Cristian	S0037847	11000	9526	130.00
78026403	03/03/2017	A00027700Rivera, Karla	S0037846	11000	9526	98.00

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78026404	03/03/2017	A00281000Rodriguez, Jose	S0037845		11000		9526		130.00
78026405	03/03/2017	A00252551Romero, Chelsea L.	S0037844		11000		9526		65.00
78026406	03/03/2017	A00260676Sanchez, Luis M.	S0037843		11000		9526		130.00
78026407	03/03/2017	A00277480Sandoval, Maria M.	S0037842		11000		9526		727.00
78026408	03/03/2017	A00271291Sharette, Juel L.	S0037841		11000		9526		65.00
78026409	03/03/2017	A00262984Singh, Jasmeet	S0037840		11000		9526		98.00
78026410	03/03/2017	A00212846Souza, Katey	S0037839		11000		9526		98.00
78026411	03/03/2017	A00107280Steiber, Kaitlin	S0037838		11000		9526		364.00
78026412	03/03/2017	A00280952Takkar, Paramveer S.	S0037837		11000		9526		98.00
78026413	03/03/2017	A00243000Talavera, Kandie M.	S0037836		11000		9526		130.00
78026414	03/03/2017	A00280588Tarango, Rose E.	S0037835		11000		9526		130.00
78026415	03/03/2017	A00250395Tinoco, Patricia	S0037834		11000		9526		65.00
78026416	03/03/2017	A00032018Todd, Shannon M.	S0037833		11000		9526		100.89
78026417	03/03/2017	A00286384Vargas, Melissa G.	S0037832		11000		9526		1,454.00
78026418	03/03/2017	A00213357Vargas, Samanta	S0037831		11000		9526		33.00
78026419	03/03/2017	A00283743Vasquez, Desteny A.	S0037830		11000		9526		3,271.00
78026420	03/03/2017	A00276370Vega, Alicia N.	S0037829		11000		9526		4,622.00
78026421	03/03/2017	A00281021Wise, Jason D.	S0037828		11000		9526		130.00
78026422	03/03/2017	A00277785Witt, Jakob V.	S0037827		11000		9526		130.00
78026423	03/08/2017	A00243588AARP Health Care Options	I0048177	MAR 17	11000	412	3350	59100	15,996.20
78026424	03/08/2017	A00260786Accelerated Environmental Se	I0048154	21201	12434	219	5990	17010	1,800.00
78026425	03/08/2017	A00200846ACT WorkKeys	I0048161	1168169	11000	306	4310	49306	340.25
78026426	03/08/2017	A00200376Amerio, Barbara J.	I0048143	021517	12551	353	4410	64600	50.80
78026427	03/08/2017	A00200437Anderson, Amber D.	I0048065	020317	11000	358	5710	62100	164.78
78026428	03/08/2017	A00200052AP Architects	I0048069	10808	42303	000	5510	71005	2,896.10
					42350	000	5510	71003	13,432.53
					12050	000	5510	71004	161.68
					12434	219	5510	17010	1,322.50
78026429	03/08/2017	A00200053Apple Computer Inc.	I0048140	44274460	11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
					11495	216	6415	61900	52.49
					11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
			I0048145	44268293	11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
					11495	216	6415	61900	63.26
					11495	216	6415	61900	212.34
					11495	216	6415	61900	0.01
					11495	216	6415	61900	0.01
78026430	03/08/2017	A00269058Aramark Uniform Services	I0048172	60127777	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00

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78026431	03/08/2017	A00200077Bang, D.D.S., Robert	I0048073	021417	12460	206	5641	12042	5,485.90
78026432	03/08/2017	A00200107Bright House Networks	I0048137	020217	12603	125	5840	68900	289.61
78026433	03/08/2017	A00201051Central Sanitary Supply	I0048166	761946	33428	310	4310	69200	460.49
			I0048169	770245	11000	431	4310	65300	83.66
78026434	03/08/2017	A00258334CISOA	I0048152	CCC17022	11000	112	5710	67800	400.00
78026435	03/08/2017	A00280761County of Kern Public Works	I0048170	1444391-	11000	431	5850	65500	3.38
78026436	03/08/2017	A00200222Daily Midway Driller	I0048133	121516	11000	208	4318	15016	2,300.00
78026437	03/08/2017	A00288734Detector Electronics Corp	I0048135	1816	11000	209	4311	19011	840.99
78026438	03/08/2017	A00277845Double D Cleaning Service	I0048160	021	12560	223	5890	09565	240.00
78026439	03/08/2017	A00237331Dumbrigue, Joanne V.	I0048196	021017	12551	353	4310	64600	36.40
78026440	03/08/2017	A00200279Educational Testing Service	I0048151	SP200505	11000	306	4310	49306	2,520.00
78026441	03/08/2017	A00200307Farmer Bros. Company	I0048153	65087719	32000	422	4410	69400	922.68
78026442	03/08/2017	A00202335Fastenal Industrial & Constr	I0048139	CATAF350	11000	431	4310	65300	8.58
78026443	03/08/2017	A00280401Flowers Baking Co of Henders	I0048194	12029071	32000	422	4410	69400	200.64
78026444	03/08/2017	A00200645Hardy Diagnostics	I0048136	1749422	11000	209	4311	04012	786.80
78026445	03/08/2017	A00244581Independent Fire and Safety,	I0048168	29607	33528	310	5632	69200	113.50
78026446	03/08/2017	A00200692Jobelephant.com Inc.	I0048176	2220201	11000	411	5970	67300	681.00
78026447	03/08/2017	A00200693John Wiley & Sons, Inc.	I0048159	3564659	31000	423	4110	69100	507.00
					31000	423	5940	69100	30.37
78026448	03/08/2017	A00008647Johnson, Kathleen L.	I0048193	021016	12603	125	4311	68900	665.49
78026449	03/08/2017	A00276687JP Marketing	I0048147	13119	11000	113	5613	67801	2,500.00
78026450	03/08/2017	A00200702K-mart	I0048167	020717	33428	310	4310	69200	141.01
78026451	03/08/2017	A00200707Keenan & Associates	I0048175	197920	11000	412	5510	67300	5,000.00
78026452	03/08/2017	A00200552McCallum Group, Inc.	I0048190	17-032	11000	111	5510	66002	2,700.00
78026453	03/08/2017	A00266215Monoprice Inc.	I0048130	15633208	12060	113	4310	67801	33.46
					12060	113	4310	67801	26.34
					12060	113	4310	67801	8.07
					12060	113	4310	67801	12.79
					12060	113	4310	67801	48.61
					12060	113	4310	67801	51.96
78026454	03/08/2017	A002858200'Connor Construction Manage	I0048134	0031335	42350	000	5510	71002	1,800.00
78026455	03/08/2017	Voided Check							
78026456	03/08/2017	Voided Check							
78026457	03/08/2017	Voided Check							
78026458	03/08/2017	A00200498Office Depot	I0048074	89297780	11000	358	6412	62100	473.43
			I0048075	89290403	12000	311	4310	64200	78.79
			I0048076	89280784	11000	202	4310	60100	169.05
			I0048077	89227112	11000	202	4318	60200	643.47
					11000	202	4318	60200	159.79
			I0048078	89209969	11000	209	4311	19051	116.15
			I0048079	89148373	33528	310	4310	69200	202.45
			I0048080	89053395	11000	202	4310	60100	66.31
			I0048081	88930137	12435	221	4310	19010	211.86
			I0048082	89387519	11000	209	4310	04011	89.56

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	I0048083	89366470	12000	304	4310	63200	139.10
	I0048084	89352718	11000	209	4310	17011	13.41
	I0048085	89352704	11000	209	4310	17011	8.99
	I0048086	89342854	11000	202	4318	60200	214.49
			11000	113	4318	67801	146.20
	I0048087	89340065	11000	209	4318	04012	143.97
	I0048088	89308739	11000	210	4311	13052	63.95
	I0048089	89308633	11000	210	4310	13052	9.12
	I0048090	89308630	11000	210	4310	13052	17.92
78026458 03/08/2017 A00200498Office Depot	I0048091	89297708	12434	219	4311	17010	81.51
	I0048092	89598938	11000	301	4310	64500	82.90
	I0048093	89613044	11000	209	4318	49999	908.40
			11000	209	4318	49999	167.08
			11000	113	4318	67801	155.50
			11000	113	4318	67801	146.92
			11000	113	4318	67801	278.33
	I0048094	89589204	12434	219	4310	17010	90.08
	I0048095	89577991	11000	113	4310	67801	43.28
			11000	113	4310	67801	10.67
			11000	113	4318	67801	193.57
			11000	113	4318	67801	180.50
	I0048096	89534613	11000	209	4310	19051	21.62
	I0048097	89443707	11000	209	4310	17016	95.63
	I0048098	89461785	11000	208	4310	10020	125.73
	I0048099	89426685	11000	209	4310	19111	239.37
	I0048100	89462834	11000	202	4310	60200	171.50
	I0048101	89482382	12484	303	4310	64300	340.71
	I0048102	89741018	11000	113	4318	67801	157.23
	I0048103	89740199	12000	340	4310	64951	46.01
	I0048104	89728886	11000	431	4310	65100	336.14
	I0048105	89709380	11000	209	4310	04013	142.86
			11000	209	4311	04013	21.45
	I0048106	89674006	11000	209	4311	04011	62.73
78026458 03/08/2017 A00200498Office Depot	I0048107	89678117	11000	353	4318	64600	167.08
			11000	353	4318	64600	302.81
			11000	113	4318	67801	180.48
	I0048108	89668609	12000	340	4310	64951	138.18
	I0048109	89634437	12603	125	5310	68900	119.64
	I0048110	89653275	11000	209	4310	04011	77.82
	I0048111	89634456	12603	125	5310	68900	97.29
	I0048112	89872688	12435	221	4310	19010	23.64
	I0048113	89766349	33528	310	4310	69200	191.34
	I0048114	88939144	12000	304	4310	63200	571.69
	I0048115	89833218	11000	113	4318	67801	115.73

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					11000	113	4318	67801	95.70	
					11000	113	4318	67801	95.70	
					11000	210	4318	13052	95.71	
					11000	113	4318	67801	95.71	
					11000	113	4318	67801	91.99	
					11000	209	4318	04011	79.97	
		I0048116	89823674		11000	209	4310	17017	3.56	
		I0048117	89808568	12401	353	4310	64600		71.68	
		I0048118	89840493	11000	208	4310	10020		65.32	
		I0048119	89807287	11000	208	4310	11051		46.45	
		I0048120	89807287	11000	208	4311	11051		60.02	
		I0048121	89807077	11000	208	4310	11051		187.98	
		I0048122	89869222	39000	314	4310	64991		71.88	
		I0048123	90002726	11000	113	4310	67801		37.55	
					11000	113	4310	67801	41.45	
78026458	03/08/2017	A00200498	Office Depot	I0048123	90002726	11000	113	4318	67801	134.03
					11000	113	4310	67801		0.01
		I0048124	89963806	11000	401	4318	67704		254.17	
					12560	223	4318	09565		21.33
					12560	223	4318	09565		89.54
					11000	113	4318	67801		278.33
		I0048125	89873053	12434	219	4310	17010		48.97	
		I0048126	89798502	11000	401	4310	67200		85.05	
					11000	421	4310	67200		8.30
					11000	111	4310	66002		8.57
		I0048127	89798618	11000	401	4310	67200		7.71	
		I0048150	89807740	11000	401	4310	67704		8.99	
					11000	113	4310	67801		45.61
		I0048155	89419520	12461	206	4310	12042		790.57	
78026459	03/08/2017	A00200508	P. G. & E.	I0048128	022117	12560	223	5830	09565	273.96
78026460	03/08/2017	A00200508	P. G. & E.	I0048129	030217	11000	431	5830	65700	24,427.08
					33428	310	5830	69200		4,487.26
					33588	310	5830	69200		91.58
					39000	314	5830	64991		3,223.19
78026461	03/08/2017	A00200518	Pearson Education	I0048066	BK839299	31000	423	4110	69100	452.20
78026462	03/08/2017	A00200543	Purdy, D.D.S., Daniel	I0048072	012317	12460	206	5641	12042	13,078.90
78026463	03/08/2017	A00231833	Ray A. Morgan Company Inc.	I0048132	1493190	11000	401	5641	67200	195.07
					11000	411	5641	67300		195.07
					11837	205	5641	12042		211.63
					33428	310	5641	69200		269.07
					11000	401	5641	67200		1,118.86
					39000	314	5641	64991		1,171.49
					11000	401	5641	67200		2,885.56
					12551	353	5641	64600		351.56

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					11000	114	5641	66005	351.57	
					11000	302	5641	63100	351.56	
					11000	358	5641	62100	351.57	
					11000	110	5641	66003	104.07	
					11000	202	5641	60100	104.07	
					11000	301	5641	64500	104.08	
					11000	113	5641	67801	244.74	
					11000	431	5641	65100	336.89	
					11000	202	5641	60100	160.27	
					31000	423	5641	69100	538.81	
				I0048138	1499188	12603	125	4318	68900	107.86
78026464	03/08/2017	A00203708Rodriguez, Suzie		I0048156	FEB 17	12460	206	5641	12042	768.00
						12460	206	5710	12042	38.84
78026465	03/08/2017	A00018793Salcido, Paula		I0048157	FEB 17	12460	206	5641	12042	500.00
78026466	03/08/2017	A00200472Scantron Corporation		I0048189	6341168	31000	423	4310	69100	818.75
						31000	423	5940	69100	36.92
78026467	03/08/2017	A00200486Shell		I0048171	81753004	11000	432	4316	67703	89.00
78026468	03/08/2017	A00200487Sierra School Equipment Co.		I0048141	59885	11000	301	6411	64500	1,113.26
				I0048142	59884	11000	302	6411	63100	920.21
78026469	03/08/2017	A00234793Southwest Signs		I0048158	11539	31000	423	4310	69100	433.48
78026470	03/08/2017	A00200393Sparkletts		I0048146	020917	11000	113	4310	67801	125.05
78026471	03/08/2017	A00200393Sparkletts		I0048162	012617	11000	306	4310	49306	94.11
78026472	03/08/2017	A00200393Sparkletts		I0048163	122916	11000	306	4310	49306	16.99
78026473	03/08/2017	A00200393Sparkletts		I0048164	120116	11000	306	4310	49306	55.53
78026474	03/08/2017	A00200393Sparkletts		I0048174	020317	12560	223	4310	09565	99.87
78026475	03/08/2017	A00237176SSD Systems		I0048165	431614-S	33528	310	5632	69200	129.10
78026476	03/08/2017	A00275935Supplyworks		I0048173	39125424	11000	431	4310	65300	80.17
78026477	03/08/2017	A00200417Sysco Food Service of Ventur		I0048067	17907409	32000	422	4411	69400	1,148.81
						32000	422	4411	69400	2,407.00
						32000	422	4410	69400	11,122.31
78026478	03/08/2017	A00200421Tacony Corporation		I0048187	88170	11000	431	4310	65100	28.03
						11000	431	4312	65100	33.74
						11000	431	5940	65100	16.15
78026479	03/08/2017	A00200423Taft City School District		I0048068	17-094	11000	432	4312	67703	999.27
						11000	432	5632	67703	441.00
78026480	03/08/2017	A00200862Taft College Bookstore		I0048071	6006	11000	207	4310	09561	19.33
						11000	208	4311	10021	40.18
						11000	208	4310	11051	27.98
						11000	202	4311	09461	26.85
						11000	210	4310	13052	4.29
						11000	208	4311	10021	28.82
						11000	210	4310	22012	10.74
						11000	207	4311	09561	17.16
						11000	209	4310	04013	24.30

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					11000	210	4310	22012	1.06
					11000	209	4311	04013	311.75
					11000	208	4310	15012	2.77
					11000	208	4310	15011	17.12
					11000	207	4310	09561	10.88
					11000	210	4310	13052	7.50
					11000	210	4310	13052	3.74
					11000	207	4311	09561	7.69
78026481	03/08/2017	A00200862Taft College Bookstore	I0048179	2055	12599	309	7601	64992	20.37
78026482	03/08/2017	A00200862Taft College Bookstore	I0048180	210992	12599	309	7601	64992	228.25
78026483	03/08/2017	A00200862Taft College Bookstore	I0048181	942	12599	309	7601	64992	333.63
78026484	03/08/2017	A00200862Taft College Bookstore	I0048182	2197	12599	309	7601	64992	108.45
78026485	03/08/2017	A00200862Taft College Bookstore	I0048183	924	12599	309	7601	64992	139.97
78026486	03/08/2017	A00200862Taft College Bookstore	I0048184	9007	12599	309	7601	64992	288.70
78026487	03/08/2017	A00200862Taft College Bookstore	I0048185	1560	12599	309	7601	64992	133.14
78026488	03/08/2017	A00200862Taft College Bookstore	I0048186	4936	12599	309	7601	64992	349.56
78026489	03/08/2017	A00200430Taft Plaza, LLC	I0048195	MAR 17	31000	423	5611	69100	1,907.00
78026490	03/08/2017	A00280952Takkar, Paramveer S.	S0037281		11000		9526		727.85
78026491	03/08/2017	A00255644U.S. Bank Equipment Finance	I0048148	32421466	11000	401	5641	67704	485.42
			I0048149	32460916	11000	401	5641	67704	434.36
78026492	03/08/2017	A00200338Verizon Wireless	I0048070	97793494	11000	431	5840	65100	193.25
78026493	03/08/2017	A00200338Verizon Wireless	I0048188	97795470	11000	357	5840	69700	133.31
78026494	03/08/2017	A00200433Vibul Tangpraphaphorn, M.D.	I0048131	100316	11000	411	5990	67300	140.00
					39000	314	5980	64991	190.00
					11000	432	5980	64993	190.00
					11000	202	5980	49999	57.00
					11000	202	5980	60100	38.00
78026495	03/08/2017	A00200827W.W. Norton & Company Inc.	I0048144	592023	31000	423	4110	69100	1,281.00
					31000	423	5940	69100	727.86
78026496	03/08/2017	A00275443WestAir Gases & Equipment In	I0048178	10442225	12565	223	4311	09565	61.35
78026497	03/08/2017	A00266014World Institute for Nurturin	I0048191	022817	11000	210	5210	13052	85.00
78026498	03/08/2017	A00264391YBP Library Services	I0048192	975509	11000	203	6310	61200	446.13
78026499	03/13/2017	A00227562Aldis, Brittany A.	S0037922		11000		9526		400.00
78026500	03/13/2017	A00288547Allio, Ashley R.	S0037921		11000		9526		184.00
78026501	03/13/2017	A00254748Bradley, Regina G.	S0037920		11000		9526		400.00
78026502	03/13/2017	A00287128Burton, Averi E.	S0037919		11000		9526		138.00
78026503	03/13/2017	A00037839Callaway, Delyn	S0037918		11000		9526		400.00
78026504	03/13/2017	A00228575Clevenger, Nichole D.	S0037917		11000		9526		400.00
78026505	03/13/2017	A00265231Damian, Louis	S0037916		11000		9526		644.00
78026506	03/13/2017	A00285797Daniel, Daphne P.	S0037915		11000		9526		184.00
78026507	03/13/2017	A00270065Garside, Chase J.	S0037914		11000		9526		1,150.00
78026508	03/13/2017	A00252520Geer, Taylor M.	S0037913		11000		9526		400.00
78026509	03/13/2017	A00203989Gibson, Heather	S0037912		11000		9526		400.00

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78026510	03/13/2017	A00267698	Gil Gonsalez, Anaiz	S0037911		11000		9526		400.00
78026511	03/13/2017	A00012159	Gonzales, Carmen	S0037910		11000		9526		184.00
78026512	03/13/2017	A00275915	Gospich, Heather B.	S0037909		11000		9526		400.00
78026513	03/13/2017	A00274924	Grissom, Stephanie D.	S0037908		11000		9526		184.00
78026514	03/13/2017	A00270070	Heredia, Kimberly Y.	S0037907		11000		9526		138.00
78026515	03/13/2017	A00272984	Johnson, Justine L.	S0037906		11000		9526		1,467.00
78026516	03/13/2017	A00286507	Kaess, Morgan A.	S0037905		11000		9526		1,500.00
78026517	03/13/2017	A00265044	Kiss, Tawny	S0037904		11000		9526		400.00
78026518	03/13/2017	A00255721	Lynam, Jessica M.	S0037903		11000		9526		400.00
78026519	03/13/2017	A00276412	Nistor, Chase R.	S0037902		11000		9526		138.00
78026520	03/13/2017	A00042454	Price, Tiffaney N.	S0037901		11000		9526		400.00
78026521	03/13/2017	A00276655	Prince, Tamerla J.	S0037900		11000		9526		46.00
78026522	03/13/2017	A00285830	Ramirez, Ana K.	S0037899		11000		9526		506.00
78026523	03/13/2017	A00266942	Rocha, Vianna C.	S0037898		11000		9526		400.00
78026524	03/13/2017	A00269061	Rodriguez, Josie A.	S0037897		11000		9526		50.00
78026525	03/13/2017	A00210992	Romero, Melissa N.	S0037896		11000		9526		400.00
78026526	03/13/2017	A00281166	Sanchez, Miriam J.	S0037895		11000		9526		2,500.00
78026527	03/13/2017	A00288623	Smith, Shaena J.	S0037894		11000		9526		2,500.00
78026528	03/13/2017	A00273062	Tabares, Trisha A.	S0037893		11000		9526		400.00
78026529	03/13/2017	A00265975	Villasenor, Cristella L.	S0037892		11000		9526		400.00
78026530	03/13/2017	A00229199	Wright, Jessica D.	S0037891		11000		9526		828.00
78026531	03/15/2017	A00200017	A.P.I. Plumbing	I0048247	5772	33428	310	4310	69200	271.88
				I0048274	5767	12565	223	4310	09565	15.02
78026532	03/15/2017	A00200034	Albertson's	I0048275	13500210	32000	422	4410	69400	43.91
78026533	03/15/2017	A00200043	American Express	I0048214	11005022	11000	401	5990	67200	1,533.29
						11000	112	4120	67800	147.88
						11000	113	5710	67801	679.39
						11000	113	5510	67801	2,000.00
						11000	306	4310	49306	1,650.00
						39000	314	4310	64991	150.67
						39000	314	5710	64991	255.77
						11000	203	6310	61200	2,184.97
						11000	203	5210	61200	300.00
						12435	221	4311	19010	495.00
						39000	314	4311	64991	30.00
						39000	314	5710	64991	66.52
						11000	352	5710	69610	2,077.30
						11000	352	5210	69610	205.00
						11000	101	4310	66004	13.03
						12000	340	5710	64951	562.50
						11000	110	5710	66003	500.00
						11000	101	5710	66004	3,520.20
78026534	03/15/2017	A00200376	Amerio, Barbara J.	I0048209	022217	12551	353	5710	64600	82.50
78026535	03/15/2017	A00200053	Apple Computer Inc.	I0048252	44270101	11495	216	6415	61900	835.48

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					11495	216	6415	61900	620.98
					11495	216	6415	61900	198.00
					11495	216	6415	61900	10.00
78026536	03/15/2017	A00282298Arvizu, Primavera A.	I0048210	022217	12000	304	5710	63200	234.66
78026537	03/15/2017	A00202445AT&T Mobility	I0048197	021817	39000	314	5840	64991	208.49
78026538	03/15/2017	A00200063Austin's Pest Control, Inc.	I0048238	FEB 17	39000	314	5860	64991	100.00
			I0048257	FEB. 17	11000	431	5860	65100	455.00
78026539	03/15/2017	A00200069Bakersfield Californian	I0048230	013117	11000	411	5970	67300	4,655.52
78026540	03/15/2017	A00200107Bright House Networks	I0048263	021117	31000	423	5840	69100	150.49
78026541	03/15/2017	A00274011Bronco Electric, Inc.	I0048217	PAY REQ	41150	000	5510	71002	1,654.76
78026542	03/15/2017	A00200109Brown & Reich Petroleum, Inc	I0048253	34160	11000	432	4316	67703	392.94
78026543	03/15/2017	A00200116Burt Electric & Communicatio	I0048269	12553	11000	431	5632	65100	744.00
					11000	431	4312	65100	20.54
78026544	03/15/2017	A00285769California Averland Construc	I0048215	PAY REQ	42350	000	6211	71002	245,846.79
78026545	03/15/2017	A00257716Capitol Public Finance Group	I0048279	2016-358	11000	401	5510	67200	4,175.00
78026546	03/15/2017	A00200143Carlson, Kamala A.	I0048198	021017	11000	208	5643	15011	26.00
					11000	208	4310	15011	20.48
					11000	208	4310	15011	4.99
					11000	208	4410	15011	42.23
					11000	208	4410	15010	20.28
78026547	03/15/2017	A00200146Carolina Biological Supply C	I0048235	49769657	11000	209	4311	04013	387.35
78026548	03/15/2017	A00200149Carquest Auto Parts	I0048254	7305-210	11000	432	4312	67703	116.35
			I0048258	7305-210	11000	432	4312	67703	12.01
78026549	03/15/2017	A00200150Carrillo, Jessica	I0048244	021617	12461	206	4310	12042	8.57
					12461	206	4311	12042	26.27
78026551	03/15/2017	A00289511CCCCISOA	I0048220	CCC17022	12587	111	5710	66002	400.00
78026552	03/15/2017	A00200161CDW-G	I0048270	GVP2878	11000	353	6415	64600	302.81
					11000	353	6415	64600	212.69
					11000	353	6415	64600	31.12
78026553	03/15/2017	A00201051Central Sanitary Supply	I0048246	770263	33528	310	4310	69200	529.39
78026554	03/15/2017	A00200167Central Valley Conference	I0048228	104	11000	352	5750	69611	5,575.00
			I0048229	100	11000	352	5750	69616	2,755.00
78026555	03/15/2017	A00200170Champion Hardware Inc.	I0048219	138807	11000	431	4310	65100	1,230.80
					11000	431	5631	65100	562.50
78026556	03/15/2017	A00200174Chevron U.S.A., Inc.	I0048276	49707508	11000	432	4316	67703	975.98
78026557	03/15/2017	A00200175Chevron Valley Credit Union,	I0048218	53640208	12461	206	5990	12042	8.06
					12461	206	5710	12042	234.40
					12461	206	4310	12042	381.81
					12461	206	4311	12042	21.56
					12461	206	5940	12042	191.50
78026558	03/15/2017	A00200175Chevron Valley Credit Union,	I0048224	60650208	31000	423	4110	69100	963.54
					31000	423	4115	69100	1,070.50
					31000	423	5940	69100	71.40
					31000	423	5910	69100	20.61

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78026559	03/15/2017	A00200193Colorado Nut Company	I0048266	13861	31000	423	4310	69100	181.60
					31000	423	5940	69100	20.63
78026560	03/15/2017	A00010784Cordova, Anthony L.	I0048203	020816	12558	223	5710	09565	414.71
78026561	03/15/2017	A00284648Daniels, Debra	I0048211	022517	11000	110	5710	66003	763.19
78026562	03/15/2017	A00237331Dumbrigue, Joanne V.	I0048204	111416	12551	353	5710	64600	106.68
			I0048205	020317	12551	353	5710	64600	216.14
			I0048268	022117	11000	353	4410	64600	40.40
78026563	03/15/2017	A00201737Duran, Diana	I0048208	030117	11000	421	5710	67200	75.86
					11000	401	5710	67200	227.66
78026564	03/15/2017	A00200308Federal Express Corporation	I0048240	5-718-81	12563	202	5940	00000	44.46
78026565	03/15/2017	A00200323Flinn Scientific, Inc.	I0048236	2058104	11000	209	4311	04013	158.09
78026566	03/15/2017	A00283264Frontier California Inc.	I0048277	57340210	11000	431	5840	65700	39.97
78026567	03/15/2017	A00200950Furman, Tori J.	I0048202	020617	12561	223	5710	60103	46.01
			I0048206	022317	12587	111	5710	66002	395.06
78026568	03/15/2017	A00200629Grainger	I0048261	93560381	11000	431	4310	65100	32.78
					11000	431	5940	65100	11.71
78026569	03/15/2017	A00257900Hall, Daniel N.	I0048201	013117	12588	202	5710	60100	92.56
78026570	03/15/2017	A00233818Harris, Ceann L.	S0037781		11000		9526		125.00
78026571	03/15/2017	A00008647Johnson, Kathleen L.	I0048213	021017	12603	125	4310	68900	297.32
78026572	03/15/2017	A00200712Kern County Supt. of Schools	I0048223	JAN 17	12461	206	5641	12042	34,488.33
			I0048243	701760	11000	421	4310	67200	220.00
78026573	03/15/2017	A00002482May, James P.	I0048245	022117	11000	209	4311	19011	185.93
78026574	03/15/2017	A00227772MBS Textbook Exchange, Inc.	I0048264	2668215	31000	423	5642	69100	18,514.00
78026575	03/15/2017	A00212408Noriega, Rodolfo	I0048207	011217	11000	411	5710	67300	37.99
78026576	03/15/2017	A00200498Office Depot	I0048232	89209800	11000	203	4310	61200	77.92
			I0048249	89209847	11000	203	4310	61200	31.84
			I0048250	89209847	11000	203	4310	61200	8.67
78026577	03/15/2017	A00200502Orange Belt Stages	I0048227	117334	11000	352	5750	69611	885.00
78026578	03/15/2017	A00200508P. G. & E.	I0048265	030117	31000	423	5830	69100	661.93
					31000	423	5820	69100	8.11
78026579	03/15/2017	A00200985Rangel-Escobedo, Juana R.	I0048212	020917	12563	202	5710	00000	412.94
78026580	03/15/2017	A00231833Ray A. Morgan Company Inc.	I0048272	1499163	12558	223	4318	09565	38.66
78026581	03/15/2017	A00285838Sammy's Detail	I0048231	0773	11000	432	5632	67703	120.00
78026582	03/15/2017	A00200479Sears	I0048255	44000210	11000	431	4310	65100	50.80
78026583	03/15/2017	A00234793Southwest Signs	I0048242	12592	11000	202	4310	60100	2,459.58
78026584	03/15/2017	A00200393Sparkletts	I0048267	02/09/17	11000	301	5810	64500	75.10
78026585	03/15/2017	A00200396Spurr	I0048278	80734	11000	431	5820	65700	6,483.80
						35827	357	5820	450.72
						33428	310	5820	433.16
78026586	03/15/2017	A00237176SSD Systems	I0048262	1242736-	31000	423	5880	69100	55.51
78026587	03/15/2017	A00200417Sysco Food Service of Ventur	I0048259	17908001	33429	310	4410	69200	2,625.26
			I0048260	17908602	33528	310	4410	69200	144.44
78026588	03/15/2017	A00200421Tacony Corporation	I0048199	97887	11000	431	4312	65300	137.06
					11000	431	5940	65300	17.57

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78026589	03/15/2017	A00200425	Taft College	I0048225	2230	12599	309	7601	64992	60.00
78026590	03/15/2017	A00200425	Taft College	I0048237	1010	12486	303	7601	64300	510.00
78026591	03/15/2017	A00200862	Taft College Bookstore	I0048241	100707	12599	309	7601	64992	344.00
78026592	03/15/2017	A00256341	Terminix	I0048234	36124188	33528	310	5860	69200	804.00
78026593	03/15/2017	A00230471	The Storage Bin	I0048248	021817	11000	202	5610	60100	337.50
78026594	03/15/2017	A00200282	True Value Home Center	I0048222	363883	33528	310	4310	69200	592.53
				I0048273	365760	12565	223	4310	09565	13.71
78026595	03/15/2017	A00200284	U.S. Foods	I0048221	3434005	32000	422	4410	69400	7,799.15
				I0048256	3301329	33429	310	4410	69200	2,126.67
78026596	03/15/2017	A00201172	Waugh, Victoria A.	I0048200	021417	39000	312	5710	64991	32.53
78026597	03/15/2017	A00270974	Webb, Katelynn M.	S0037562		11000		9526		1,166.00
78026598	03/15/2017	A00200360	Westec	I0048271	23363	11450	204	5641	09543	88,331.25
78026599	03/15/2017	A00200378	WKCCD Custodian Revolving Ca	I0048216	022717	11000	101	5720	66004	1,576.17
						12375	110	4310	66003	75.25
						12000	340	5710	64951	316.00
78026600	03/15/2017	A00264391	YBP Library Services	I0048251	996665	11000	203	6310	61200	190.08
78026601	03/16/2017	A00244251	Agcaoili, Leilani M.	S0038198		11000		9526		157.00
78026602	03/16/2017	A00276378	Aldaco, Celina	S0038197		11000		9526		1,135.00
78026603	03/16/2017	A00272243	Alderete, Clarissa I.	S0038196		11000		9526		2,270.00
78026604	03/16/2017	A00267662	Almaguer, Jasmin	S0038195		11000		9526		1,135.00
78026605	03/16/2017	A00279208	Alvarez, Veronica	S0038194		11000		9526		1,135.00
78026606	03/16/2017	A00272569	Alvarez, Vicky	S0038193		11000		9526		1,135.00
78026607	03/16/2017	A00260515	Anfield, Leslie D.	S0038192		11000		9526		1,135.00
78026608	03/16/2017	A00275502	Anglin, Emily B.	S0038191		11000		9526		1,135.00
78026609	03/16/2017	A00282004	Aparicio, Abraham D.	S0038190		11000		9526		361.00
78026610	03/16/2017	A00280584	Apodaca, Brittany A.	S0038189		11000		9526		626.00
78026611	03/16/2017	A00260486	Aquino, Courtney R.	S0038188		11000		9526		626.00
78026612	03/16/2017	A00267040	Arellano, Daniel	S0038187		11000		9526		626.00
78026613	03/16/2017	A00281460	Arguello, Alejandro	S0038186		11000		9526		1,135.00
78026614	03/16/2017	A00256354	Arzola, Jennifer R.	S0038185		11000		9526		626.00
78026615	03/16/2017	A00263742	Attwell, Mary A.	S0038184		11000		9526		1,135.00
78026616	03/16/2017	A00267253	Avalos, Juan M.	S0038183		11000		9526		1,135.00
78026617	03/16/2017	A00266806	Bacot, Devin J.	S0038182		11000		9526		1,761.00
78026618	03/16/2017	A00275449	Benevidez, Alexandra V.	S0038181		11000		9526		71.57
78026619	03/16/2017	A00276661	Bente, Cathrine M.	S0038180		11000		9526		1,135.00
78026620	03/16/2017	A00283158	Bermudez, Israel M.	S0038179		11000		9526		1,135.00
78026621	03/16/2017	A00280994	Berry, Haley E.	S0038178		11000		9526		1,211.00
78026622	03/16/2017	A00283700	Bismillah, Motique S.	S0038177		11000		9526		64.89
78026623	03/16/2017	A00285062	Blakeslee, Hannah B.	S0038176		11000		9526		1,135.00
78026624	03/16/2017	A00265216	Bojorquez, Miguel	S0038175		11000		9526		184.00
78026625	03/16/2017	A00281792	Borrecco, Madison R.	S0038174		11000		9526		1,135.00
78026626	03/16/2017	A00264341	Briggs, Melanie	S0038173		11000		9526		1,135.00
78026627	03/16/2017	A00269706	Brown, Chase R.	S0038172		11000		9526		1,135.00
78026628	03/16/2017	A00285326	Brown, Kinsey J.	S0038171		11000		9526		552.00

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78026629	03/16/2017	A00279198Brown, Terry M.	S0038170	11000	9526	1,135.00
78026630	03/16/2017	A00280868Brush, Zachary J.	S0038169	11000	9526	626.00
78026631	03/16/2017	A00259414Butler, Johndee T.	S0038168	11000	9526	1,135.00
78026632	03/16/2017	A00274948Cachola, Jovany M.	S0038167	11000	9526	244.41
78026633	03/16/2017	A00267465Calbert, Chaynoa S.	S0038166	11000	9526	1,135.00
78026634	03/16/2017	A00037839Callaway, Delyn	S0038165	11000	9526	1,135.00
78026635	03/16/2017	A00279254Camacho, Francisco J.	S0038164	11000	9526	418.00
78026636	03/16/2017	A00262181Camacho, Maria D.	S0038163	11000	9526	1,135.00
78026637	03/16/2017	A00274300Campos, Isaac	S0038162	11000	9526	1,135.00
78026638	03/16/2017	A00268223Carlson, Bryce A.	S0038161	11000	9526	1,135.00
78026639	03/16/2017	A00280827Castaneda, Jose C.	S0038160	11000	9526	1,135.00
78026640	03/16/2017	A00245591Castellanos, Gabriela	S0038159	11000	9526	1,135.00
78026641	03/16/2017	A00270149Castillo Martinez, Sandra	S0038158	11000	9526	1,135.00
78026642	03/16/2017	A00268311Cervantes, Maria F.	S0038157	11000	9526	1,135.00
78026643	03/16/2017	A00279234Cervantes Figueroa, Alexis	S0038156	11000	9526	1,135.00
78026644	03/16/2017	A00267798Chavez, Marc A.	S0038155	11000	9526	626.00
78026645	03/16/2017	A00280655Cockren, Rhiannon S.	S0038154	11000	9526	418.00
78026646	03/16/2017	A00280664Colchado, Pablo	S0038153	11000	9526	1,135.00
78026647	03/16/2017	A00265358Contreras, Catherine R.	S0038152	11000	9526	1,135.00
78026648	03/16/2017	A00281868Coover, Ida J.	S0038151	11000	9526	1,135.00
78026649	03/16/2017	A00279220Cordero Obeso, Iris C.	S0038150	11000	9526	1,135.00
78026650	03/16/2017	A00279223Cota Valenzuela, Alejandra	S0038149	11000	9526	1,135.00
78026651	03/16/2017	A00234435Cox, Zane J.	S0038148	11000	9526	137.00
78026652	03/16/2017	A00282031Cruz, Jose R.	S0038147	11000	9526	1,135.00
78026653	03/16/2017	A00281169Cummings, Kaylee R.	S0038146	11000	9526	1,135.00
78026654	03/16/2017	A00254293Cushman, Corey	S0038145	11000	9526	573.00
78026655	03/16/2017	A00281025Devine, Delya J.	S0038144	11000	9526	1,135.00
78026656	03/16/2017	A00281110Diaz, Adrian	S0038143	11000	9526	1,135.00
78026657	03/16/2017	A00274885Diaz, Sandy V.	S0038142	11000	9526	626.00
78026658	03/16/2017	A00277958Dillibe, Janine C.	S0038141	11000	9526	585.00
78026659	03/16/2017	A00274248Dominguez, Leticia	S0038140	11000	9526	626.00
78026660	03/16/2017	A00275218Donovan, Rebecca I.	S0038139	11000	9526	1,135.00
78026661	03/16/2017	A00279232Duran Bravo, Vanessa	S0038138	11000	9526	1,135.00
78026662	03/16/2017	A00280607Egbert-Smith, Casey L.	S0038137	11000	9526	418.00
78026663	03/16/2017	A00279225Elizalde, Gustavo	S0038136	11000	9526	1,135.00
78026664	03/16/2017	A00282038Espino, Evelyn S.	S0038135	11000	9526	418.00
78026665	03/16/2017	A00275472Espino, Henry O.	S0038134	11000	9526	626.00
78026666	03/16/2017	A00272614Espinoza, Heather I.	S0038133	11000	9526	1,135.00
78026667	03/16/2017	A00259314Espinoza, Jovana	S0038132	11000	9526	418.00
78026668	03/16/2017	A00093717Esquivel, Candie	S0038131	11000	9526	1,135.00
78026669	03/16/2017	A00275004Fausto, Alec A.	S0038130	11000	9526	1,135.00
78026670	03/16/2017	A00274931Figueroa, Jasmin	S0038129	11000	9526	86.25
78026671	03/16/2017	A00279271Flores, Ilse N.	S0038128	11000	9526	626.00
78026672	03/16/2017	A00229332Fraire, Victoria C.	S0038127	11000	9526	1,135.00

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78026673	03/16/2017	A00274599	Fraire Vidal, Jesus	S0038126	11000	9526	1,135.00
78026674	03/16/2017	A00279244	Galvan, Joaquin	S0038125	11000	9526	1,135.00
78026675	03/16/2017	A00266975	Garcia, Alfredo	S0038124	11000	9526	1,135.00
78026676	03/16/2017	A00260196	Garcia, Reyna	S0038123	11000	9526	1,135.00
78026677	03/16/2017	A00281065	Garcia Ambriz, Isabel	S0038122	11000	9526	626.00
78026678	03/16/2017	A00272528	Garvin, Rebekah R.	S0038121	11000	9526	137.00
78026679	03/16/2017	A00108969	Gentry, Lourdes A.	S0038120	11000	9526	1,135.00
78026680	03/16/2017	A00281024	Gibson, Christian T.	S0038119	11000	9526	626.00
78026681	03/16/2017	A00203989	Gibson, Heather	S0038118	11000	9526	835.00
78026682	03/16/2017	A00271075	Goff, Jamie E.	S0038117	11000	9526	1,135.00
78026683	03/16/2017	A00266980	Gomez, Carolina	S0038116	11000	9526	1,135.00
78026684	03/16/2017	A00279200	Gonzalez, Jayden M.	S0038115	11000	9526	1,135.00
78026685	03/16/2017	A00281172	Gonzalez, Rosa E.	S0038114	11000	9526	118.72
78026686	03/16/2017	A00280807	Gonzalez, Victoria L.	S0038113	11000	9526	835.00
78026687	03/16/2017	A00275915	Gospich, Heather B.	S0038112	11000	9526	1,135.00
78026688	03/16/2017	A00265188	Gracia, Cheryl C.	S0038111	11000	9526	626.00
78026689	03/16/2017	A00280630	Guerrero, Eunice	S0038110	11000	9526	1,135.00
78026690	03/16/2017	A00281838	Gurrola Lopez, Cristal	S0038109	11000	9526	114.42
78026691	03/16/2017	A00279276	Gutierrez Cuevas, Alexa V.	S0038108	11000	9526	2,270.00
78026692	03/16/2017	A00267308	Gutierrez Cuevas, Icela A.	S0038107	11000	9526	1,135.00
78026693	03/16/2017	A00281840	Guzman, Jennifer	S0038106	11000	9526	1,135.00
78026694	03/16/2017	A00265402	Harmer, Kyndal R.	S0038105	11000	9526	1,135.00
78026695	03/16/2017	A00266854	Harrison, Dannika L.	S0038104	11000	9526	1,135.00
78026696	03/16/2017	A00275461	Hartman, Jessica E.	S0038103	11000	9526	1,135.00
78026697	03/16/2017	A00276160	Hernandez, Amber	S0038102	11000	9526	1,135.00
78026698	03/16/2017	A00268387	Hernandez, Bryan	S0038101	11000	9526	626.00
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78026700	03/16/2017	A00271120	Hernandez, Eunice	S0038099	11000	9526	1,135.00
78026701	03/16/2017	A00243393	Hernandez, Jeannette	S0038098	11000	9526	1,135.00
78026702	03/16/2017	A00274418	Hernandez, Julie	S0038097	11000	9526	1,135.00
78026703	03/16/2017	A00280660	Hernandez, Luis A.	S0038096	11000	9526	418.00
78026704	03/16/2017	A00267282	Hernandez, Rodolfo	S0038095	11000	9526	418.00
78026705	03/16/2017	A00261274	Herrera, Jose	S0038094	11000	9526	1,135.00
78026706	03/16/2017	A00279095	Hill, Aidan M.	S0038093	11000	9526	626.00
78026707	03/16/2017	A00280645	Holman, Jerriah L.	S0038092	11000	9526	1,135.00
78026708	03/16/2017	A00280640	Huizar, Alexander	S0038091	11000	9526	1,135.00
78026709	03/16/2017	A00250526	Jackson, Kristopher W.	S0038090	11000	9526	1,135.00
78026710	03/16/2017	A00280674	Jarboe, Kynlee D.	S0038089	11000	9526	1,135.00
78026711	03/16/2017	A00274654	Jauregui, Erik A.	S0038088	11000	9526	230.47
78026712	03/16/2017	A00266412	Jones, Jennifer D.	S0038087	11000	9526	137.00
78026713	03/16/2017	A00280594	Kay, Kamari K.	S0038086	11000	9526	108.20
78026714	03/16/2017	A00100806	Kuhnke, Heidi C.	S0038085	11000	9526	835.00
78026715	03/16/2017	A00279146	Laguna, Anthony A.	S0038084	11000	9526	418.00
78026716	03/16/2017	A00281904	Landeros, Anthony M.	S0038083	11000	9526	626.00

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78026717	03/16/2017	A00276974Lane-Obee, Kayla M.	S0038082	11000	9526	1,135.00
78026718	03/16/2017	A00279203Lankford, Rikki A.	S0038081	11000	9526	1,135.00
78026719	03/16/2017	A00276256Lara Gaytan, Irvin A.	S0038080	11000	9526	1,135.00
78026720	03/16/2017	A00270241Leeper, Joshua W.	S0038079	11000	9526	205.00
78026721	03/16/2017	A00277108Leist, Holleigh	S0038078	11000	9526	573.00
78026722	03/16/2017	A00279238Leyva, Socorro P.	S0038077	11000	9526	626.00
78026723	03/16/2017	A00252550Lopez, April V.	S0038076	11000	9526	1,135.00
78026724	03/16/2017	A00286918Lopez, Daniel J.	S0038075	11000	9526	1,135.00
78026725	03/16/2017	A00267453Lopez, Jazmin	S0038074	11000	9526	1,135.00
78026726	03/16/2017	A00258948Lopez Lopez, Uriel A.	S0038073	11000	9526	1,135.00
78026727	03/16/2017	A00279226Lopez Martinez, Jorge A.	S0038072	11000	9526	1,135.00
78026728	03/16/2017	A00270900Lopez Ordaz, Ana L.	S0038071	11000	9526	1,135.00
78026729	03/16/2017	A00282067Lopez-Sibrian, Martha P.	S0038070	11000	9526	330.20
78026730	03/16/2017	A00266989Lozano, Christian	S0038069	11000	9526	1,135.00
78026731	03/16/2017	A00272476Lozano, Ruby	S0038068	11000	9526	1,135.00
78026732	03/16/2017	A00281027Machuca, Alvaro A.	S0038067	11000	9526	1,135.00
78026733	03/16/2017	A00250238Martinez, Jocelyn	S0038066	11000	9526	418.00
78026734	03/16/2017	A00276852Martinez, Luis J.	S0038065	11000	9526	1,135.00
78026735	03/16/2017	A00280833Martinez, Maria	S0038064	11000	9526	1,135.00
78026736	03/16/2017	A00280878McCrary, Lenora I.	S0038063	11000	9526	1,135.00
78026737	03/16/2017	A00201473Mead, Dana A.	S0038062	11000	9526	995.00
78026738	03/16/2017	A00280974Medina, Damian X.	S0038061	11000	9526	1,135.00
78026739	03/16/2017	A00264800Medina, Maria Y.	S0038060	11000	9526	1,135.00
78026740	03/16/2017	A00257935Medrano, Cindy	S0038059	11000	9526	836.00
78026741	03/16/2017	A00280838Mendez, Fatima M.	S0038058	11000	9526	1,135.00
78026742	03/16/2017	A00276475Mendoza, Attenas	S0038057	11000	9526	626.00
78026743	03/16/2017	A00280917Mendoza, Isabel A.	S0038056	11000	9526	1,135.00
78026744	03/16/2017	A00280844Mendoza, Lizette A.	S0038055	11000	9526	1,135.00
78026745	03/16/2017	A00280646Michel, Moises	S0038054	11000	9526	626.00
78026746	03/16/2017	A00244644Miranda, Cristo	S0038053	11000	9526	835.00
78026747	03/16/2017	A00274668Monroy, Adam	S0038052	11000	9526	1,135.00
78026748	03/16/2017	A00267140Montoy, Ricardo	S0038051	11000	9526	626.00
78026749	03/16/2017	A00283198Montoya, Irving A.	S0038050	11000	9526	626.00
78026750	03/16/2017	A00267141Morales, Ana L.	S0038049	11000	9526	1,135.00
78026751	03/16/2017	A00274523Morales, Jocelyn	S0038048	11000	9526	1,135.00
78026752	03/16/2017	A00280845Morales, Princess D.	S0038047	11000	9526	1,135.00
78026753	03/16/2017	A00228418Moreno, Maria C.	S0037924	11000	9526	336.00
78026754	03/16/2017	A00279249Moron, Ernesto	S0038046	11000	9526	626.00
78026755	03/16/2017	A00247657Mosher, Megan R.	S0038045	11000	9526	1,135.00
78026756	03/16/2017	A00202933Mozeke, Cerrita L.	S0038044	11000	9526	1,135.00
78026757	03/16/2017	A00285142Munoz, Caleb C.	S0038043	11000	9526	1,135.00
78026758	03/16/2017	A00281364Munoz Soto, Leslie G.	S0038042	11000	9526	1,135.00
78026759	03/16/2017	A00274471Murphy, Jacob B.	S0038041	11000	9526	1,135.00
78026760	03/16/2017	A00289369Myren, Scott P.	S0038040	11000	9526	207.00

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78026761	03/16/2017	A00274528Navarrete, Mariela R.	S0038039	11000	9526	1,135.00
78026762	03/16/2017	A00284058Navarro, Rickey C.	S0038038	11000	9526	585.00
78026763	03/16/2017	A00280644Nunez, Jennifer	S0038037	11000	9526	200.23
78026764	03/16/2017	A00019675Ocampo, Frances	S0038036	11000	9526	418.00
78026765	03/16/2017	A00280842Ocampo, Jonathan J.	S0038035	11000	9526	1,135.00
78026766	03/16/2017	A00284814Ortega, Adrianna S.	S0038034	11000	9526	626.00
78026767	03/16/2017	A00279078Ortiz Arellano, Joana	S0038033	11000	9526	1,135.00
78026768	03/16/2017	A00275039Osorio, Adan J.	S0038032	11000	9526	192.64
78026769	03/16/2017	A00267463Osornia, Jhoana	S0038031	11000	9526	1,135.00
78026770	03/16/2017	A00281164P.-Navarrete, Zeltzin N.	S0038030	11000	9526	1,023.51
78026771	03/16/2017	A00274943Pablo, Diana L.	S0038029	11000	9526	1,135.00
78026772	03/16/2017	A00269967Palos, Bianca R.	S0038028	11000	9526	1,135.00
78026773	03/16/2017	A00261169Paniagua, Carmen E.	S0038027	11000	9526	1,135.00
78026774	03/16/2017	A00274617Pardo, Amayrane Y.	S0038026	11000	9526	1,135.00
78026775	03/16/2017	A00281813Parra, Hector	S0038025	11000	9526	1,135.00
78026776	03/16/2017	A00280792Parrish, April V.	S0038024	11000	9526	1,135.00
78026777	03/16/2017	A00279211Patrick, Samantha J.	S0038023	11000	9526	418.00
78026778	03/16/2017	A00280951Payan, Alyssa	S0038022	11000	9526	626.00
78026779	03/16/2017	A00281516Pelayo, Edwin G.	S0038021	11000	9526	1,135.00
78026780	03/16/2017	A00260220Pena, Lauren R.	S0038020	11000	9526	1,135.00
78026781	03/16/2017	A00284892Perez, Alondra G.	S0038019	11000	9526	1,135.00
78026782	03/16/2017	A00280659Perez, Cristina	S0038018	11000	9526	418.00
78026783	03/16/2017	A00267008Perez, Mireya	S0038017	11000	9526	1,135.00
78026784	03/16/2017	A00280930Perez, Sonia	S0038016	11000	9526	1,135.00
78026785	03/16/2017	A00280663Perez, Valeria V.	S0038015	11000	9526	1,135.00
78026786	03/16/2017	A00274432Perez Villa, Stephanie	S0038014	11000	9526	1,135.00
78026787	03/16/2017	A00279199Pierce, James R.	S0038013	11000	9526	1,135.00
78026788	03/16/2017	A00267158Pineda, Vilma G.	S0038012	11000	9526	418.00
78026789	03/16/2017	A00282216Plascencia, Anahi	S0038011	11000	9526	626.00
78026790	03/16/2017	A00281440Plascencia, Humberto	S0038010	11000	9526	1,135.00
78026791	03/16/2017	A00279218Ponce Mezta, Lacey F.	S0038009	11000	9526	1,135.00
78026792	03/16/2017	A00271178Poncetta, Van D.	S0038008	11000	9526	1,135.00
78026793	03/16/2017	A00279251Portillo, Denilson	S0038007	11000	9526	1,135.00
78026794	03/16/2017	A00272462Portillo, Jason S.	S0038006	11000	9526	1,135.00
78026795	03/16/2017	A00281884Putnam, Gena M.	S0038005	11000	9526	1,135.00
78026796	03/16/2017	A00279224Quevedo, Yarely A.	S0038004	11000	9526	1,135.00
78026797	03/16/2017	A00280877Ramirez, Sergio E.	S0038003	11000	9526	1,135.00
78026798	03/16/2017	A00265137Ramirez, Veronica	S0038002	11000	9526	835.00
78026799	03/16/2017	A00260154Ramos, Flor A.	S0038001	11000	9526	626.00
78026800	03/16/2017	A00272520Reed, Mary E.	S0038000	11000	9526	1,135.00
78026801	03/16/2017	A00206059Reich, Michelle N.	S0037999	11000	9526	418.00
78026802	03/16/2017	A00267943Renfro, Alexa	S0037998	11000	9526	368.00
78026803	03/16/2017	A00280642Reyes, Luis F.	S0037997	11000	9526	1,135.00
78026804	03/16/2017	A00267010Reyes Cruz, Mayra Y.	S0037996	11000	9526	1,135.00

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78026805	03/16/2017	A00276853	Robles, Fernando B.	S0037995	11000	9526	1,135.00
78026806	03/16/2017	A00265372	Robles, Marta V.	S0037994	11000	9526	1,135.00
78026807	03/16/2017	A00281423	Robles, Sergio	S0037993	11000	9526	1,135.00
78026808	03/16/2017	A00266942	Rocha, Vianna C.	S0037992	11000	9526	1,135.00
78026809	03/16/2017	A00201802	Rodriguez, Corinna L.	S0037991	11000	9526	2,270.00
78026810	03/16/2017	A00284043	Rodriguez, Francisco	S0037990	11000	9526	75.20
78026811	03/16/2017	A00267244	Rodriguez, Irene	S0037989	11000	9526	96.22
78026812	03/16/2017	A00270132	Roman, Grecia	S0037988	11000	9526	1,135.00
78026813	03/16/2017	A00281579	Ross, Madelyn P.	S0037987	11000	9526	1,135.00
78026814	03/16/2017	A00223145	Rubano, Deana C.	S0037986	11000	9526	1,135.00
78026815	03/16/2017	A00274576	Ruelas, Stacey	S0037985	11000	9526	626.00
78026816	03/16/2017	A00281817	Ruiz, Josue	S0037923	11000	9526	1,135.00
78026817	03/16/2017	A00274546	Saini, Nancy	S0037984	11000	9526	1,135.00
78026818	03/16/2017	A00281624	Salas, Elizabeth S.	S0037983	11000	9526	626.00
78026819	03/16/2017	A00267473	Salomon, Guadalupe	S0037982	11000	9526	1,135.00
78026820	03/16/2017	A00280665	Sanabria Torres, Maria A.	S0037981	11000	9526	1,135.00
78026821	03/16/2017	A00281103	Sanchez, Itzel	S0037980	11000	9526	1,135.00
78026822	03/16/2017	A00280803	Sanchez, Kyla J.	S0037979	11000	9526	137.00
78026823	03/16/2017	A00281166	Sanchez, Miriam J.	S0037978	11000	9526	1,135.00
78026824	03/16/2017	A00109031	Sanchez Munoz, Monica	S0037977	11000	9526	2,270.00
78026825	03/16/2017	A00248758	Sanders, Angela M.	S0037976	11000	9526	573.00
78026826	03/16/2017	A00241705	Sandoval, Alice	S0037975	11000	9526	418.00
78026827	03/16/2017	A00268002	Sandoval Rosales, Daniela	S0037974	11000	9526	1,135.00
78026828	03/16/2017	A00273362	Santana Saldivar, Yuridia	S0037973	11000	9526	418.00
78026829	03/16/2017	A00282308	Santiago Hernandez, Gildardo	S0037972	11000	9526	1,035.00
78026830	03/16/2017	A00280768	Sarmina, Emely	S0037971	11000	9526	626.00
78026831	03/16/2017	A00274463	Sauceda, Daniela A.	S0037970	11000	9526	1,135.00
78026832	03/16/2017	A00269423	Schooler, Bailey	S0037969	11000	9526	1,135.00
78026833	03/16/2017	A00267435	Segura, Jesus G.	S0037968	11000	9526	1,135.00
78026834	03/16/2017	A00281581	Serrano, Jaziel D.	S0037967	11000	9526	1,135.00
78026835	03/16/2017	A00281908	Shepard, Leslie E.	S0037966	11000	9526	1,135.00
78026836	03/16/2017	A00265241	Shepherd, Carrie S.	S0037965	11000	9526	2,270.00
78026837	03/16/2017	A00274550	Sidhu, Harkeerat K.	S0037964	11000	9526	1,135.00
78026838	03/16/2017	A00224653	Simpson, Karlee B.	S0037963	11000	9526	418.00
78026839	03/16/2017	A00275694	Sims, Chasadee A.	S0037962	11000	9526	1,135.00
78026840	03/16/2017	A00280673	Snyder, Ashlan M.	S0037961	11000	9526	1,135.00
78026841	03/16/2017	A00266732	Solis, Erika N.	S0037960	11000	9526	1,135.00
78026842	03/16/2017	A00273062	Tabares, Trisha A.	S0037959	11000	9526	573.00
78026843	03/16/2017	A00200862	Taft College Bookstore	S0037958	11000	9526	60.00
78026844	03/16/2017	A00272568	Taylor, Destiney S.	S0037957	11000	9526	300.00
78026845	03/16/2017	A00066424	Taylor, Shanti E.	S0037956	11000	9526	1,135.00
78026846	03/16/2017	A00260625	Taylor, Tyler S.	S0037955	11000	9526	418.00
78026847	03/16/2017	A00280861	Thompson, Emily A.	S0037954	11000	9526	1,135.00
78026848	03/16/2017	A00209701	Tietjen, Mattie L.	S0037953	11000	9526	137.00

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78026849	03/16/2017	A00274842Tinoco, Isidro	S0037952		11000		9526		1,135.00
78026850	03/16/2017	A00280666Tirado, Pilar H.	S0037951		11000		9526		1,135.00
78026851	03/16/2017	A00243063Torres, Jeremy I.	S0037950		11000		9526		573.00
78026852	03/16/2017	A00264271Torres, Vicky A.	S0037949		11000		9526		1,135.00
78026853	03/16/2017	A00268000Toten, Candice J.	S0037948		11000		9526		1,135.00
78026854	03/16/2017	A00269112Towery, Lynne R.	S0037947		11000		9526		1,135.00
78026855	03/16/2017	A00246781Tran, Katie H.	S0037946		11000		9526		1,135.00
78026856	03/16/2017	A00269569Tucker, Thomas I.	S0037945		11000		9526		1,135.00
78026857	03/16/2017	A00283070Uribe, Brenda J.	S0037944		11000		9526		1,135.00
78026858	03/16/2017	A00279219Uribe, Vanessa L.	S0037943		11000		9526		1,135.00
78026859	03/16/2017	A00272445Urioste, Taylor A.	S0037942		11000		9526		1,135.00
78026860	03/16/2017	A00280485Valadez, Terry L.	S0037941		11000		9526		573.00
78026861	03/16/2017	A00281889Valdez, Rita	S0037940		11000		9526		626.00
78026862	03/16/2017	A00281413Valdez Herrera, Indira	S0037939		11000		9526		626.00
78026863	03/16/2017	A00273873Valenzuela, Kareli	S0037938		11000		9526		626.00
78026864	03/16/2017	A00280494Vanscoy, Apryl N.	S0037937		11000		9526		1,135.00
78026865	03/16/2017	A00267483Vega, Bailey D.	S0037936		11000		9526		1,135.00
78026866	03/16/2017	A00265975Villasenor, Cristella L.	S0037935		11000		9526		1,135.00
78026867	03/16/2017	A00279195Villegas, Citlali	S0037934		11000		9526		795.00
78026868	03/16/2017	A00279259Wade, Andru M.	S0037933		11000		9526		1,135.00
78026869	03/16/2017	A00268782Wade, Megan E.	S0037932		11000		9526		1,135.00
78026870	03/16/2017	A00266178Waller, Morgan M.	S0037931		11000		9526		836.00
78026871	03/16/2017	A00279221Warner, Christina R.	S0037930		11000		9526		1,135.00
78026872	03/16/2017	A00267460Wilson, Amy K.	S0037929		11000		9526		1,135.00
78026873	03/16/2017	A00209015Wise, Jacob	S0037928		11000		9526		1,135.00
78026874	03/16/2017	A00281021Wise, Jason D.	S0037927		11000		9526		1,135.00
78026875	03/16/2017	A00279215Young, Mauricio A.	S0037926		11000		9526		626.00
78026876	03/16/2017	A00280903Zarraga, Karla Y.	S0037925		11000		9526		1,135.00
78026877	03/21/2017	A00200017A.P.I. Plumbing	I0048284	6114	39000	314	5990	64991	342.98
			I0048285	5595	39000	314	5990	64991	211.70
78026878	03/21/2017	A00271533Ace Marketing and Advertisin	I0047663	1575.	12561	223	4311	60103	1,250.00
78026879	03/21/2017	A00259338Ajax Sign Graphics, Inc.	I0048315	60525	31000	423	4310	69100	180.00
					31000	423	5940	69100	14.45
78026880	03/21/2017	A00200034Albertson's	I0048375	44680217	39000	314	4311	64991	537.83
78026881	03/21/2017	A00277997Aldridge, Kailee A.	I0048323	FALL	12427	210	5910	13052	840.84
78026882	03/21/2017	A00288646Amazon Web Services, Inc.	I0048356	93687600	11000	113	5644	67801	451.12
78026883	03/21/2017	A00200040American Business Machines	I0048307	314483	39000	314	4320	64991	607.94
78026884	03/21/2017	A00269058Aramark Uniform Services	I0048371	60129228	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78026885	03/21/2017	A00202445AT&T Mobility	I0048308	022517	12461	206	5840	12042	468.19
78026886	03/21/2017	A00200063Austin's Pest Control, Inc.	I0048360	FEB '17	12560	223	5860	09565	75.00
78026887	03/21/2017	A00200069Bakersfield Californian	I0048288	022817	11000	411	5970	67300	2,365.84
78026888	03/21/2017	A00200081BARC, Inc.	I0048289	INV00800	11000	411	5990	67300	85.00

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78026889	03/21/2017	A00247399Barry's Backflow Service	I0048320	3117	11000	431	5633	65500	50.00
78026890	03/21/2017	A00272600Beard Family Trust	I0048304	MAR 17	12560	223	5610	09565	6,250.00
78026891	03/21/2017	A00015850Berry, Wendy J.	I0048335	030117	11000	209	4311	04014	32.13
			I0048394	022317	11000	209	4311	04014	114.01
			I0048397	022717	11000	209	4311	04014	24.90
78026892	03/21/2017	A00075823Binkley, Everett L.	I0048301	APR 17	39000	314	5610	64991	1,746.00
78026893	03/21/2017	A00200107Bright House Networks	I0048337	021817	12461	206	5840	12042	363.50
78026894	03/21/2017	A00200109Brown & Reich Petroleum, Inc	I0048336	34539	39000	314	4316	64991	300.82
			I0048376	34161	39000	314	4316	64991	325.66
78026895	03/21/2017	A00200120CACCRAO	I0048386	0B194177	11000	358	5710	62100	295.00
78026896	03/21/2017	A00278547California Community College	I0048363	A	12561	223	5710	60103	695.00
78026897	03/21/2017	A00283238Calvary Temple Assembly of G	I0048343	16/17	12603	125	5610	68900	500.00
78026898	03/21/2017	A00200141Careertrack	I0048340	21627253	11000	301	5710	64500	99.00
78026899	03/21/2017	A00200149Carquest Auto Parts	I0048368	7305-210	11000	352	4312	69614	33.30
78026900	03/21/2017	A00286253Castaneda, Mikenna E.	I0048324	FALL	12427	210	5910	13052	76.44
78026901	03/21/2017	A00200170Champion Hardware Inc.	I0048318	138951	11000	431	4310	65100	177.37
78026902	03/21/2017	A00200199Computer Service Source	I0048392	1659	12461	206	5632	12042	85.00
78026903	03/21/2017	A00200222Daily Midway Driller	I0048342	012717	12603	125	5970	68900	220.75
78026904	03/21/2017	A00200236Demco	I0048393	6070424	11000	203	4310	61200	139.84
78026905	03/21/2017	A00265229DK&M Property	I0048299	APR 17	39000	314	5610	64991	928.00
78026905	03/21/2017	A00265229DK&M Property	I0048300	APR. 17	39000	314	5610	64991	2,460.00
78026906	03/21/2017	A00200248Dntlworks	I0048391	26098	12461	206	4312	12042	470.15
78026907	03/21/2017	A00288126Doubletree by Hilton San Die	I0048348	84076223	11000	358	5710	62100	505.56
78026908	03/21/2017	A00200259Driller Printers	I0048381	00019160	11000	205	4318	12042	278.85
78026909	03/21/2017	A00027168Edgar, Ferriland J.	I0048325	FALL	12427	210	5910	13052	101.92
78026910	03/21/2017	A00287124Ewing Consulting Inc.	I0048369	2017-031	11000	301	5510	69990	9,600.00
78026911	03/21/2017	A00200307Farmer Bros. Company	I0048357	65087823	32000	422	4410	69400	716.92
78026912	03/21/2017	A00267211Fierros, Daniela	I0048332	FALL	12427	210	5910	13052	280.28
78026913	03/21/2017	A00201350Four Seasons Carpet Cleaning	I0048282	2261	33428	310	5632	69200	4,361.52
78026914	03/21/2017	A00283264Frontier California Inc.	I0048312	13580222	31000	423	5840	69100	44.99
78026915	03/21/2017	A00283264Frontier California Inc.	I0048316	79000228	11000	431	5840	65700	775.64
78026916	03/21/2017	A00283264Frontier California Inc.	I0048317	77000228	11000	431	5840	65700	990.87
78026917	03/21/2017	A00200629Grainger	I0048364	93523541	12565	223	4311	09461	2,310.75
78026918	03/21/2017	A00200631Graupman, Gary G.	I0048365	022417	11000	202	4410	60103	79.24
78026919	03/21/2017	A00267308Gutierrez Cuevas, Icela A.	I0048326	FALL	12427	210	5910	13052	280.28
78026920	03/21/2017	A00202979Health First Corporation	I0048383	INV09600	11000	205	4311	12042	68.40
78026921	03/21/2017	A00259469Holden, Ashley A.	I0048327	FALL	12427	210	5910	13052	76.44
78026922	03/21/2017	A00289687Hyatt Regency Monterey	I0048338	32JLFFV5J	12587	111	5710	66002	375.00
78026923	03/21/2017	A00289687Hyatt Regency Monterey	I0048339	32JN6QHT	12587	111	5710	66002	628.38
78026924	03/21/2017	A00280910Independent Living Center of	I0048347	2678	12000	311	5641	64200	422.50
					12000	311	5641	64200	227.50
					12000	311	5641	64200	422.50
					12000	311	5641	64200	520.00
78026925	03/21/2017	A00267284Isenman, Schuyler R.	I0048328	FALL	12427	210	5910	13052	407.68

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78026926	03/21/2017	A00039325	Jackson, Amanda L.	I0048329	FALL	12427	210	5910	13052	76.44
78026927	03/21/2017	A00274654	Jauregui, Erik A.	I0048355	022817	12486	303	7601	64300	55.00
78026928	03/21/2017	A00269582	Jiles, Michael L.	I0048287	022217	11000	202	4410	60103	106.85
						11000	210	5210	21056	215.00
78026929	03/21/2017	A00266412	Jones, Jennifer D.	I0048330	FALL	12427	210	5910	13052	254.80
78026930	03/21/2017	A00200704	Karwoski, John	I0048283	MAR 17	42350	000	5510	71002	10,920.00
78026931	03/21/2017	A00200712	Kern County Supt. of Schools	I0048351	701756	12461	206	4318	12042	50.13
				I0048352	701751	12461	206	4318	12042	22.55
78026932	03/21/2017	A00200729	Landauer, Inc.	I0048382	10045425	11000	205	4311	12042	674.77
78026933	03/21/2017	A00200730	Launspach, DDS., Inc., Danie	I0048296	022717	12460	206	5641	12042	6,558.53
78026934	03/21/2017	A00243171	Lewis, Donna G.	I0048377	022617	39000	308	5710	69990	10.00
78026935	03/21/2017	A00262851	Lytile, Steve	I0048341	030317	11000	209	4311	04011	93.05
78026936	03/21/2017	A00002482	May, James P.	I0048395	022717	11000	209	5740	19011	255.00
78026937	03/21/2017	A00227772	MBS Textbook Exchange, Inc.	I0048280	47-43100	31000	423	4110	69100	2,564.88
						31000	423	5940	69100	168.77
						31000	423	4115	69100	269.01
78026938	03/21/2017	A00234706	MNJ Technologies Direct, Inc	I0048322	00035185	12603	125	6412	68900	929.78
						12603	125	6412	68900	21.30
78026939	03/21/2017	A00209760	MTS IntegraTRAK, INC	I0047519	2016-392	11000	113	5644	67801	1,044.75
78026940	03/21/2017	A00227738	National Benefit Services, L	I0048293	582170	11000	411	5510	67300	130.00
78026941	03/21/2017	A00200498	Office Depot	I0048313	90214678	31000	423	4321	69100	94.27
				I0048384	89941459	11000	205	4310	12042	69.22
				I0048385	89378476	11000	205	4310	12042	41.80
78026942	03/21/2017	A00200502	Orange Belt Stages	I0048350	117430	11000	352	5750	69611	2,880.00
78026943	03/21/2017	A00201272	Owens, Patricia A.	I0048378	022617	39000	308	5710	69990	10.00
				I0048379	022517	39000	308	4310	64991	10.73
78026944	03/21/2017	A00281183	Perez, Sendy I.	I0048331	FALL	12427	210	5910	13052	331.24
78026945	03/21/2017	A00200528	Plak Smacker	I0048396	CD601500	12461	206	4311	12042	54.32
78026946	03/21/2017	A00261201	Proforma Progressive Marketi	I0048310	0B710227	12551	353	4310	64600	2,339.33
						12551	353	4310	64600	59.99
78026947	03/21/2017	A00229748	Promotions Now	I0048292	364794.	39000	312	4310	64991	275.00
						39000	312	5990	64991	39.00
78026948	03/21/2017	A00200543	Purdy, D.D.S., Daniel	I0048294	022217	12460	206	5641	12042	17,485.40
				I0048295	01/23/17	12460	206	5641	12042	4,411.20
78026949	03/21/2017	A00231833	Ray A. Morgan Company Inc.	I0048321	1522308	11000	202	4318	60100	299.65
						11000	401	4310	67704	200.78
				I0048345	1467472	12558	223	4318	09565	45.12
78026950	03/21/2017	A00286247	Ridgecrest Regional Hospital	I0048370	020717	12461	206	5840	12042	262.06
78026951	03/21/2017	A00203708	Rodriguez, Suzie	I0048372	FEB. 17	12460	206	5641	12042	360.00
						12460	206	5710	12042	61.15
78026952	03/21/2017	A00267473	Salomon, Guadalupe	I0048333	FALL	12427	210	5910	13052	152.88
						11000	210	5910	13052	12.74
78026953	03/21/2017	A00285838	Sammy's Detail	I0048389	0786	11000	432	5632	67703	125.00
78026954	03/21/2017	A00275125	Sanchez, Joshua	I0048354	022817	12486	303	7601	64300	55.00

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78026955	03/21/2017	A00276505	Segura, Vanessa	I0048334	FALL	12427	210	5910	13052	76.44
78026956	03/21/2017	A00200486	Shell	I0048298	81753004	11000	432	4316	67703	444.96
78026957	03/21/2017	A00200393	Sparkletts	I0048291	02-09-17	11000	411	5641	67300	73.10
78026958	03/21/2017	A00200393	Sparkletts	I0048297	030917	11000	411	5641	67300	63.14
78026959	03/21/2017	A00200393	Sparkletts	I0048314	021717	31000	423	4321	69100	48.15
78026960	03/21/2017	A00200417	Sysco Food Service of Ventur	I0048366	17909165	32000	422	4411	69400	1,260.85
						32000	422	4411	69400	201.70
						32000	422	4410	69400	8,018.00
78026961	03/21/2017	A00200423	Taft City School District	I0048319	17-102	11000	432	4312	67703	46.42
						11000	432	5632	67703	220.50
						11000	432	4316	67703	82.13
78026961	03/21/2017	A00200423	Taft City School District	I0048319	17-102	11000	432	5850	67703	5.00
78026962	03/21/2017	A00200425	Taft College	I0048311	020617	31000	423	7130	69100	660.00
78026963	03/21/2017	A00200862	Taft College Bookstore	I0048309	1034	11000	421	4310	67200	34.31
78026964	03/21/2017	A00278258	TotalFunds by Hasler	I0048290	81200209	11000	411	5950	67300	5,000.00
78026965	03/21/2017	A00200282	True Value Home Center	I0048367	366358	11000	352	4312	69614	18.54
				I0048390	363640	12603	125	4310	68900	14.99
78026966	03/21/2017	A00200284	U.S. Foods	I0048359	3563714	32000	422	4410	69400	6,129.33
78026967	03/21/2017	A00243587	United Healthcare Insurance	I0048305	MAR 17	11000	412	3350	59100	22,164.56
				I0048306	APR 17	11000	412	3350	59100	21,408.95
78026968	03/21/2017	A00200338	Verizon Wireless	I0048374	97804738	11000	357	5840	69700	44.03
78026969	03/21/2017	A00200338	Verizon Wireless	I0048387	97810212	12603	125	4315	68900	76.02
78026970	03/21/2017	A00200338	Verizon Wireless	I0048388	97810212	11000	113	5840	67801	38.01
						11000	411	5840	67300	72.32
78026971	03/21/2017	A00200433	Vibul Tangpraphaphorn, M.D.	I0048349	022217	11000	352	5990	69610	244.00
78026972	03/21/2017	A00200343	Vistar Corporation	I0048358	47976725	32000	422	4410	69400	1,227.79
78026973	03/21/2017	A00271491	Watkins, Sherrie D.	I0048303	APR 17	39000	314	5610	64991	1,310.00
78026974	03/21/2017	A00200355	West Kern Water District	I0048361	022217	12560	223	5810	09565	123.86
78026975	03/21/2017	A00275443	WestAir Gases & Equipment In	I0048344	10451951	12565	223	4311	09565	91.16
				I0048346	10452444	12565	223	4311	09565	7.13
				I0048362	80125571	12565	223	4311	09565	396.98
78026976	03/21/2017	A00200359	Westchester Plaza, LLC	I0048353	APR 17	12461	206	5611	12042	2,530.00
						12461	206	5890	12042	890.00
78026977	03/21/2017	A00200360	Westec	I0048281	23286	11450	204	5641	09543	88,331.25
78026978	03/21/2017	A00073955	White, Brian L.	I0048302	APR 17	39000	314	5610	64991	1,400.00
78026979	03/21/2017	A00200384	X-Ray Solutions Service Inc.	I0048380	166610	11000	205	5641	12042	130.00
78026980	03/24/2017	A00200017	A.P.I. Plumbing	I0048468	6238	11000	431	5632	65100	460.00
						11000	431	4310	65100	25.47
				I0048523	5780	11000	431	4312	65500	11.26
						11000	431	4312	65100	34.32
78026981	03/24/2017	A00200034	Albertson's	I0048522	1368	33429	310	4410	69200	15.00
78026982	03/24/2017	A00200042	American Dental Association	I0048401	EDUC0199	11000	205	5641	12042	1,785.00
78026983	03/24/2017	A00200051	Antongiovanni, Barbara	I0048502	FEB 17	12461	206	5710	12042	37.99
78026984	03/24/2017	A00269058	Aramark Uniform Services	I0048422	60130675	11000	431	5870	65100	236.50

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					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78026985	03/24/2017	A00200074Baltazar, Diana	I0048503	FEB 17	12461	206	5710	12042	189.12
78026986	03/24/2017	A00200076Bandy, Ingrun K.	I0048487	030617	11000	352	4310	69614	30.17
78026987	03/24/2017	A00287925Barron's Educational Series,	I0047569	6794476	31000	423	4310	69100	291.28
					31000	423	5940	69100	14.57
78026988	03/24/2017	A00288675Bentley Systems, Incorporate	I0048471	47807485	11000	209	4311	19011	1,500.00
78026989	03/24/2017	A00200105Brandco	I0048449	19794	11000	431	4320	65100	10.62
78026990	03/24/2017	A00200107Bright House Networks	I0048488	022617	35827	357	5890	69700	1,038.13
78026991	03/24/2017	A00200107Bright House Networks	I0048489	02/26/17	35819	357	5890	69700	800.00
					35814	357	5890	69700	893.79
78026992	03/24/2017	A00200107Bright House Networks	I0048496	022817	12560	223	5645	09565	409.25
78026993	03/24/2017	A00200109Brown & Reich Petroleum, Inc	I0048526	34538	11000	432	4316	67703	374.95
78026994	03/24/2017	A00289751California Newspaper Publish	I0048439	650091	31000	423	4110	69100	107.50
78026995	03/24/2017	A00201984California State University	I0048529	2017	11495	216	5710	61900	2,000.00
78026996	03/24/2017	A00200139Card Integrators	I0048406	0091715-	11000	113	5642	67801	409.48
78026997	03/24/2017	A00200146Carolina Biological Supply C	I0048440	49748229	11000	209	4311	04014	80.44
			I0048511	49772907	11000	209	4311	04013	1,359.59
78026998	03/24/2017	A00200149Carquest Auto Parts	I0048419	7305-211	11000	432	4312	67703	72.07
78026999	03/24/2017	A00200150Carrillo, Jessica	I0048500	FEB 17	12461	206	5710	12042	65.81
78027000	03/24/2017	A00279668CCI Central, Inc.	I0048506	25615.	11000	411	5950	67300	25.00
78027001	03/24/2017	A00201051Central Sanitary Supply	I0048492	772712	33528	310	4310	69200	176.17
78027002	03/24/2017	A00200168Central Valley Occupational	I0048507	00114504	11000	411	5990	67300	40.00
					11000	202	5980	60100	60.00
					11000	352	5980	69611	60.00
78027003	03/24/2017	A00200170Champion Hardware Inc.	I0048493	128624B	33528	310	5632	69200	187.50
					33528	310	4310	69200	200.56
78027004	03/24/2017	A00200174Chevron U.S.A., Inc.	I0048457	49942059	11000	432	4316	67703	961.59
78027005	03/24/2017	A00200175Chevron Valley Credit Union,	I0048423	60650308	31000	423	4110	69100	734.40
					31000	423	5940	69100	71.13
					31000	423	4321	69100	77.22
					31000	423	4321	69100	52.55
					31000	423	5910	69100	31.47
78027006	03/24/2017	A00234707CMS Communications, Inc.	I0048473	1706216-	12060	113	5632	67801	198.00
					12060	113	5632	67801	36.56
78027007	03/24/2017	A00264649Convergint Technologies, LP	I0048472	166135	11000	113	5641	67801	600.00
78027008	03/24/2017	A00280761County of Kern Public Works	I0048446	1452261-	11000	431	5850	65500	17.70
78027009	03/24/2017	A00200225Darling International (Fresn	I0048429	660:2911	32000	422	4411	69400	50.00
78027010	03/24/2017	A00200236Demco	I0048459	6064392	11000	203	4310	61200	124.62
			I0048478	6064408	11000	203	4310	61200	136.97
			I0048495	6075552	11000	203	4310	61200	129.18
78027011	03/24/2017	A00200243Dick Blick	I0048519	7377465	11000	208	4311	10021	1,304.26
78027012	03/24/2017	A00283101Dumont Printing, Inc.	I0048513	92414	12565	223	4318	09565	117.40
78027013	03/24/2017	A00200307Farmer Bros. Company	I0048412	65087942	32000	422	4410	69400	182.59

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			I0048430	65088000	32000	422	4410	69400	345.76	
78027014	03/24/2017	A00067985	Farnsworth, Lisa M.	I0048484	FEB 17	12460	206	5641	12042	728.00
						12460	206	5710	12042	71.13
				I0048485	FEB. 17	12460	206	5641	12042	471.99
						12460	206	5710	12042	0.01
78027015	03/24/2017	A00200308	Federal Express Corporation	I0048474	5-733-69	11000	358	5940	62100	21.97
78027016	03/24/2017	A00284319	Fertile Earth Nursery and Ga	I0048399	10	12603	125	4310	68900	202.64
78027017	03/24/2017	A00280401	Flowers Baking Co of Henders	I0048413	12684071	32000	422	4410	69400	117.10
				I0048432	12811071	32000	422	4410	69400	95.10
78027018	03/24/2017	A00282401	Fred Pryor Seminars	I0048486	21593884	12000	304	5710	63200	99.00
78027019	03/24/2017	A00283264	Frontier California Inc.	I0048409	030717	11000	431	5840	65700	124.93
78027020	03/24/2017	A00283264	Frontier California Inc.	I0048436	57340310	11000	431	5840	65700	39.97
78027021	03/24/2017	A00200626	Gonzales, Vanessa	I0048501	FEB 17	12461	206	5710	12042	27.82
78027022	03/24/2017	A00200629	Grainger	I0048491	93592936	33528	310	4310	69200	152.99
78027023	03/24/2017	A00200645	Hardy Diagnostics	I0048443	1763860	11000	209	4311	04012	451.47
				I0048444	1763861	11000	209	4311	04012	866.37
78027023	03/24/2017	A00200645	Hardy Diagnostics	I0048450	1758816	11000	209	4311	04012	428.04
78027024	03/24/2017	A00200652	Hegeman, Debbie F.	I0048458	BUDGET17	11000	401	5510	67200	2,248.41
78027025	03/24/2017	A00224086	inContact, Inc.	I0048479	604674	11000	431	5840	65100	190.03
						11000	431	5840	65700	1,537.49
78027026	03/24/2017	A00289785	Jimmy's Crane Service, Inc.	I0048417	17-6747	11000	431	5631	65100	312.50
78027027	03/24/2017	A00276687	JP Marketing	I0048405	13173	11000	113	5613	67801	2,500.00
78027028	03/24/2017	A00200702	K-mart	I0048494	022717	33428	310	4310	69200	189.20
78027029	03/24/2017	A00215716	Kern County Auditors Office	I0048424	031317	11000	101	5410	66004	6,442.62
78027030	03/24/2017	A00200712	Kern County Supt. of Schools	I0048520	FEB 17	12461	206	5641	12042	30,031.55
78027031	03/24/2017	A00200715	Kern Electric Distributors	I0048426	552673	11000	431	4310	65100	191.55
				I0048525	552401	11000	431	4310	65100	79.15
78027032	03/24/2017	A00200806	Kern Gardening Service	I0048514	26577	12560	223	5633	09565	250.00
78027033	03/24/2017	A00200735	Liebert Cassidy Whitmore	I0048452	1435560	12000	304	5710	63200	1,000.00
						11000	411	5510	67300	2,800.00
78027034	03/24/2017	A00227772	MBS Textbook Exchange, Inc.	I0048438	47-43621	31000	423	4115	69100	288.70
						31000	423	5940	69100	145.38
78027035	03/24/2017	A00234706	MNJ Technologies Direct, Inc	I0048441	00035215	11000	358	6412	62100	472.00
						11000	358	6412	62100	13.96
78027036	03/24/2017	A00289880	National Public Employers La	I0048454	70300	11000	411	5710	67300	59.00
78027037	03/24/2017	A00220582	National Toxicology, Inc.	I0048456	I-020023	11000	352	5990	69610	940.00
78027038	03/24/2017	A00278548	Natural History Museum of Lo	I0048470	293343.	12000	340	5730	64951	165.00
78027039	03/24/2017	A00256166	Obeso Vents	I0048447	342	32000	422	5632	69400	400.00
78027040	03/24/2017	A00200498	Office Depot	I0048408	90149864	12461	206	4310	12042	791.07
				I0048482	89255824	11000	411	4310	67300	42.75
						11000	411	4310	67300	6.94
						11000	411	4310	67300	15.92
78027041	03/24/2017	A00200502	Orange Belt Stages	I0048466	117433	11000	352	5750	69610	1,050.00
						11000	352	5750	69610	1,265.00

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78027042	03/24/2017	A002005050T	Cookhouse & Saloon	I0048465	30-DHC-1	11000	205	5990	12042	560.18
78027043	03/24/2017	A00200509P	A.S. Associates	I0048499	34452	11000	202	5990	60100	235.00
78027043	03/24/2017	A00200509P	A.S. Associates	I0048509	34156	39000	314	5710	64991	1,295.00
78027044	03/24/2017	A00200522P	Pepsi-Cola Company	I0048411	99159751	32000	422	4410	69400	2,237.94
				I0048427	80609755	32000	422	4410	69400	1,107.12
78027045	03/24/2017	A00200536P	Praxair Distribution, Inc.	I0048402	75903305	11000	205	5641	12042	1,077.94
78027046	03/24/2017	A00243211Q	Quicksilver Software, Inc.	I0048464	6158	11000	202	5510	17016	2,500.00
78027047	03/24/2017	A00231833R	Ray A. Morgan Company Inc.	I0048455	1512712	11000	207	5641	49999	43.10
				I0048467	1525498	11000	401	4310	67704	133.40
78027048	03/24/2017	A00278586R	ReadyRefresh	I0048512	022617	12603	125	4310	68900	20.14
78027049	03/24/2017	A00018793S	Salcido, Paula	I0048518	MAR 17	12460	206	5641	12042	500.00
78027050	03/24/2017	A00285838S	Sammy's Detail	I0048420	0602	11000	432	5632	67703	190.00
78027051	03/24/2017	A00202340S	Shaffer, Robin D.	I0048527	FEB 17	12460	206	5641	12042	1,645.00
						12460	206	5710	12042	92.02
				I0048528	JAN 17	12460	206	5641	12042	893.00
						12460	206	5710	12042	62.06
78027052	03/24/2017	A00200393S	Sparkletts	I0048403	02.09.17	11000	205	5641	12042	64.39
78027053	03/24/2017	A00200393S	Sparkletts	I0048435	03/09/17	11000	113	4310	67801	85.12
78027054	03/24/2017	A00200393S	Sparkletts	I0048477	030317	12560	223	4310	09565	15.19
78027055	03/24/2017	A00237176S	SSD Systems	I0048434	1244383-	11000	113	5641	67801	605.10
						11000	205	5641	12042	117.75
				I0048437	1249793-	31000	423	5880	69100	55.51
				I0048448	434471-S	11000	113	5632	67801	1,688.37
78027056	03/24/2017	A00275935S	Supplyworks	I0048469	39378354	11000	431	4310	65300	63.58
78027057	03/24/2017	A00259111S	SurveyMonkey.com, LLC	I0048480	28384012	12000	303	5642	64300	300.00
78027058	03/24/2017	A00200417S	Sysco Food Service of Ventur	I0048414	17910503	32000	422	4410	69400	5,305.42
						32000	422	4411	69400	1,008.46
						32000	422	4411	69400	622.13
				I0048433	17911094	32000	422	4410	69400	6,558.61
						32000	422	4411	69400	629.22
						32000	422	4411	69400	388.08
				I0048516	17909165	33429	310	4410	69200	3,284.91
78027059	03/24/2017	A00200423T	Taft City School District	I0048418	17-108	11000	432	4312	67703	306.57
						11000	432	5632	67703	220.50
						11000	432	4316	67703	30.00
						11000	432	5850	67703	5.00
78027060	03/24/2017	A00259618T	Taft College ASB General	I0048483	030217	11000	352	5750	69613	2,472.00
						11000	352	5210	69613	415.00
						11000	352	5750	69610	3,223.20
						11000	352	5750	69612	1,848.00
						11000	352	5210	69612	175.00
						11000	352	5750	69615	4,304.05
						11000	352	5210	69615	165.00
78027061	03/24/2017	A00200862T	Taft College Bookstore	I0048398	8349	12603	125	4311	68900	1,376.01

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78027062	03/24/2017	A00200862	Taft College Bookstore	I0048451	0901	11000	202	4311	60200	2,470.38
78027063	03/24/2017	A00200862	Taft College Bookstore	I0048462	7066	11000	202	4311	60200	26.56
78027064	03/24/2017	A00200862	Taft College Bookstore	I0048463	4567	12427	210	5910	13052	993.32
78027065	03/24/2017	A00200862	Taft College Bookstore	I0048490	3401	11000	208	4310	11051	5.39
						11000	210	4310	13053	17.07
						11000	209	4311	19011	24.66
78027066	03/24/2017	A00200862	Taft College Bookstore	I0048498	0445	12000	304	4310	63200	45.07
78027067	03/24/2017	A00200862	Taft College Bookstore	I0048510	9858	12000	303	4310	64300	1,310.06
						12484	303	5950	64300	12.47
78027068	03/24/2017	A00200430	Taft Plaza, LLC	I0048475	APR 17	31000	423	5611	69100	1,907.00
78027069	03/24/2017	A00280588	Tarango, Rose E.	I0048481	030817	12486	303	7601	64300	114.00
78027070	03/24/2017	A00252942	TC Financial Aid Clearing Ac	I0048407	032017	12434	219	7130	17010	124,978.00
78027071	03/24/2017	A00213476	Thomson Reuters Barclays	I0048508	83562829	11000	411	4310	67300	61.13
78027072	03/24/2017	A00200282	True Value Home Center	I0048410	365811	11000	352	4312	69614	92.11
				I0048428	366345	32000	422	4411	69400	81.47
				I0048497	365839	12565	223	4310	09565	1.79
				I0048515	366398	39000	314	4310	64991	42.88
				I0048524	365442	11000	431	4310	65100	549.79
						11000	431	4310	65100	6.79
78027073	03/24/2017	A00255644	U.S. Bank Equipment Finance	I0048445	32648430	11000	401	5641	67704	444.02
78027074	03/24/2017	A00200284	U.S. Foods	I0048416	3833155	32000	422	4411	69400	584.69
						32000	422	4410	69400	4,286.29
				I0048431	3971372	32000	422	4410	69400	312.29
						32000	422	4411	69400	370.42
						32000	422	4410	69400	4,361.00
				I0048517	3696936	33429	310	4410	69200	3,465.88
78027075	03/24/2017	A00200293	United Parcel Service	I0048505	00009697	11000	401	5940	67705	576.17
78027076	03/24/2017	A00200327	US Air Conditioning	I0048421	2101389	11000	431	6412	65100	1,861.66
						11000	431	5990	65100	325.00
78027077	03/24/2017	A00200338	Verizon Wireless	I0048404	97812241	11000	357	5840	69700	134.70
78027078	03/24/2017	A00200338	Verizon Wireless	I0048521	97810244	11000	431	5840	65100	199.66
78027079	03/24/2017	A00200433	Vibul Tangpraphaphorn, M.D.	I0048504	022117	39000	314	5980	64991	95.00
78027080	03/24/2017	A00200352	Waxie Sanitary Supply	I0048425	76557918	11000	431	4310	65300	135.59
78027081	03/24/2017	A00200355	West Kern Water District	I0048415	031317	33428	310	5810	69200	89.72
				I0048442	03/13/17	11000	432	5810	65700	74.47
						39000	314	5810	64991	15.25
				I0048453	030817	33428	310	5810	69200	144.40
				I0048460	030217	11000	432	5810	65700	259.82
						39000	314	5810	64991	53.22
78027082	03/24/2017	A00275443	WestAir Gases & Equipment In	I0048476	10458693	12565	223	4311	09565	379.31
78027083	03/24/2017	A00200378	WKCCD Custodian Revolving Ca	I0048373	FEB 17	11000	101	5720	66004	317.79
						11000	101	5720	66004	300.67
78027083	03/24/2017	A00200378	WKCCD Custodian Revolving Ca	I0048373	FEB 17	11000	401	5710	67200	350.00
78027084	03/24/2017	A00264391	YBP Library Services	I0048400	22528	11000	203	6310	61200	28.63

I0048461	988975	11000	203	6310	61200	177.96
						=====
				BANK TOTAL		1,665,531.67

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ARAMIREZ	03/01/2017	A00200282	True Value Home Center	P0043184	02/22/2017	02/22/2017				\$14.99
		A00200498	Office Depot	P0043227	02/23/2017	02/23/2017				\$385.91
	03/04/2017	A00200222	Daily Midway Driller	P0043271	02/28/2017	02/28/2017				\$220.75
		A00283238	Calvary Temple Assembly of G	P0043268	02/28/2017	02/28/2017				\$500.00
	03/20/2017	A00284319	Fertile Earth Nursery and Ga	P0043449	03/13/2017	03/13/2017				\$202.64
	03/21/2017	A00200862	Taft College Bookstore	P0043444	03/13/2017	03/13/2017				\$1,372.81
	03/27/2017	A00200107	Bright House Networks	P0043456	03/14/2017	03/14/2017				\$289.62
		A00234706	MNJ Technologies Direct, Inc	P0043569	03/22/2017	03/22/2017				\$2,149.02
							TOTAL USER			\$5,135.74
ASALAZAR	03/14/2017	A00200862	Taft College Bookstore	P0043365	03/07/2017	03/07/2017				\$45.07
		A00200498	Office Depot	P0043435	03/10/2017	03/10/2017				\$507.51
	03/28/2017	A00200498	Office Depot	P0043547	03/21/2017	03/21/2017				\$176.45
							TOTAL USER			\$729.03
DDURAN	03/21/2017	A00200034	Albertson's	P0043477	03/16/2017	03/16/2017				\$81.33
		A00200284	U.S. Foods	P0043487	03/16/2017	03/16/2017				\$4,870.98
				P0043496	03/16/2017	03/16/2017				\$5,043.71
		A00200307	Farmer Bros. Company	P0043482	03/16/2017	03/16/2017				\$182.59
		A00200417	Sysco Food Service of Ventur	P0043485	03/16/2017	03/16/2017				\$6,936.01
				P0043494	03/16/2017	03/16/2017				\$7,575.91
		A00200522	Pepsi-Cola Company	P0043476	03/16/2017	03/16/2017				\$2,237.94
		A00280401	Flowers Baking Co of Henders	P0043483	03/16/2017	03/16/2017				\$117.10
				P0043495	03/16/2017	03/16/2017				\$95.10
		A00200225	Darling International (Fresn	P0043498	03/16/2017	03/16/2017				\$50.00
		A00200282	True Value Home Center	P0043499	03/16/2017	03/16/2017				\$81.47
		A00200307	Farmer Bros. Company	P0043497	03/16/2017	03/16/2017				\$345.76
		A00200522	Pepsi-Cola Company	P0043500	03/16/2017	03/16/2017				\$1,107.12
		A00256166	Obeso Vents	P0043524	03/20/2017	03/20/2017				\$400.00
	03/23/2017	A00200284	U.S. Foods	P0043587	03/23/2017	03/23/2017				\$3,450.68
	A00200307	Farmer Bros. Company	P0043588	03/23/2017	03/23/2017				\$129.77	
	A00200417	Sysco Food Service of Ventur	P0043568	03/22/2017	03/22/2017				\$4,006.10	
	A00200522	Pepsi-Cola Company	P0043564	03/22/2017	03/22/2017				\$434.11	
	A00280401	Flowers Baking Co of Henders	P0043565	03/22/2017	03/22/2017				\$31.28	

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		NUMBER	NAME	NUMBER	DATE					
	03/27/2017	A00200498	Office Depot	P0043575		03/22/2017	03/22/2017			\$76.27

							TOTAL USER			\$37,253.23
DEKDAHL	03/01/2017	A00201272	Owens, Patricia A.	P0043240		02/27/2017	02/27/2017			\$10.00
				P0043256		02/27/2017	02/27/2017			\$10.73
		A00243171	Lewis, Donna Gay.	P0043241		02/27/2017	02/27/2017			\$10.00
	03/06/2017	A00200040	American Business Machines	P0043289		03/01/2017	03/01/2017			\$607.94
	03/09/2017	A00200017	A.P.I. Plumbing	P0043054		02/09/2017	02/09/2017			\$211.70
				P0043086		02/13/2017	02/13/2017			\$342.98
		A00229748	Promotions Now	P0043045		12/30/2016	12/30/2016			\$334.63
	03/21/2017	A00200509	P.A.S. Associates	P0043376		03/08/2017	03/08/2017			\$1,295.00
	03/27/2017	A00200498	Office Depot	P0043606		03/27/2017	03/27/2017			\$89.24

							TOTAL USER			\$2,912.22
DHICKS	03/01/2017	A00231833	Ray A. Morgan Company Inc.	P0042984		02/06/2017	02/06/2017			\$9,045.94
		A00200116	Burt Electric & Communicatio	P0043231		02/24/2017	02/24/2017			\$764.54
		A00200498	Office Depot	P0043144		02/15/2017	02/15/2017			\$149.19
				P0043260		02/27/2017	02/27/2017			\$397.83
		A00231833	Ray A. Morgan Company Inc.	P0043270		02/28/2017	02/28/2017			\$500.42
				P0043288		03/01/2017	03/01/2017			\$133.39
	03/03/2017	A00200498	Office Depot	P0043311		03/02/2017	03/02/2017			\$140.75
	03/08/2017	A00231833	Ray A. Morgan Company Inc.	P0043379		03/08/2017	03/08/2017			\$2,480.00
		A00200139	Card Integrators	P0043339		03/06/2017	03/06/2017			\$409.48
		A00200498	Office Depot	P0043319		03/03/2017	03/03/2017			\$61.73
	03/09/2017	A00200498	Office Depot	P0043340		03/06/2017	03/06/2017			\$424.79
	03/15/2017	A00264649	Convergint Technologies, LP	P0043422		03/10/2017	03/10/2017			\$600.00
		A00276687	JP Marketing	P0043450		03/14/2017	03/14/2017			\$2,500.00
		A00234706	MNJ Technologies Direct, Inc	P0043459		03/14/2017	03/14/2017			\$485.96
	03/20/2017	A00200472	Scantron Corporation	P0043531		03/20/2017	03/20/2017			\$3,627.21
		A00231833	Ray A. Morgan Company Inc.	P0043464		03/14/2017	03/14/2017			\$300.00
		A00200399	Stewart Electric Supply, Inc	P0043472		03/15/2017	03/15/2017			\$250.00
	03/21/2017	A00200498	Office Depot	P0043503		03/16/2017	03/16/2017			\$782.63
		A00200032	Agundez, Adrian Bernard.	P0043523		03/20/2017	03/20/2017			\$84.04
		A00200498	Office Depot	P0043522		03/17/2017	03/17/2017			\$364.16

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		A00237176	SSD Systems	P0043513	03/17/2017	03/17/2017				\$1,688.37
	03/22/2017	A00258334	CISOA	P0043567	03/22/2017	03/22/2017				\$375.00
	03/23/2017	A00200205	Cook's Computer Maintenance	P0043590	03/23/2017	03/23/2017				\$1,942.83
		A00231833	Ray A. Morgan Company Inc.	P0043581	03/23/2017	03/23/2017				\$200.77
		A00200053	Apple Computer Inc.	P0043528	03/20/2017	03/20/2017				\$1,046.73
	03/27/2017	A00231833	Ray A. Morgan Company Inc.	P0043610	03/27/2017	03/27/2017				\$75.40
	03/28/2017	A00200338	Verizon Wireless	P0043466	03/15/2017	03/15/2017				\$200.00
		A00234706	MNJ Technologies Direct, Inc	P0043532	03/20/2017	03/20/2017				\$725.21
	03/31/2017	A00200498	Office Depot	P0043663	03/31/2017	03/31/2017				\$56.16
		A00231833	Ray A. Morgan Company Inc.	P0043661	03/31/2017	03/31/2017				\$599.32
							TOTAL USER			\$30,411.85
FLARA	03/01/2017	A00200498	Office Depot	P0043176	02/21/2017	02/21/2017				\$21.22
	03/21/2017	A00270930	Paton Group	P0043517	03/17/2017	03/17/2017				\$1,394.26
	03/27/2017	A00231833	Ray A. Morgan Company Inc.	P0043609	03/27/2017	03/27/2017				\$87.04
		A00249930	Best Buy Business Advantage	P0043151	02/16/2017	02/16/2017				\$932.31
		A00200146	Carolina Biological Supply C	P0043341	03/06/2017	03/06/2017				\$1,187.04
	03/28/2017	A00289352	Rio Grande, Inc.	P0043145	02/16/2017	02/16/2017				\$8,322.34
							TOTAL USER			\$11,944.21
GDUNHAM	03/01/2017	A00200282	True Value Home Center	P0043239	02/27/2017	02/27/2017				\$81.47
	03/02/2017	A00200417	Sysco Food Service of Ventur	P0043291	03/02/2017	03/02/2017				\$9,480.54
		A00200284	U.S. Foods	P0043294	03/02/2017	03/02/2017				\$6,129.33
		A00200307	Farmer Bros. Company	P0043292	03/02/2017	03/02/2017				\$716.92
		A00200343	Vistar Corporation	P0043293	03/02/2017	03/02/2017				\$1,227.79
							TOTAL USER			\$17,636.05
JCHAIDEZ	03/01/2017	A00200279	Educational Testing Service	P0043141	02/15/2017	02/15/2017				\$2,520.00
	03/31/2017	A00200393	Sparkletts	P0043664	03/31/2017	03/31/2017				\$40.16
		A00200498	Office Depot	P0043665	03/31/2017	03/31/2017				\$244.37
							TOTAL USER			\$2,804.53

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		NUMBER	NAME	NUMBER	DATE				
JEDMAISTON	03/06/2017	A00200167	Central Valley Conference	P0043127	02/15/2017	02/15/2017			\$2,755.00
	03/07/2017	A00200149	Carquest Auto Parts	P0043243	02/27/2017	02/27/2017			\$33.30
		A00200282	True Value Home Center	P0043246	02/27/2017	02/27/2017			\$18.54
		A00200433	Vibul Tangpraphaphorn, M.D.	P0043307	03/02/2017	03/02/2017			\$244.00
		A00200502	Orange Belt Stages	P0043130	02/15/2017	02/15/2017			\$885.00
		A00220582	National Toxicology, Inc.	P0043306	03/02/2017	03/02/2017			\$940.00
		A00200502	Orange Belt Stages	P0043312	03/02/2017	03/02/2017			\$2,880.00
		A00200167	Central Valley Conference	P0043128	02/15/2017	02/15/2017			\$5,575.00
	03/14/2017	A00259618	Taft College ASB General	P0043409	03/09/2017	03/09/2017			\$12,602.25
	03/15/2017	A00200282	True Value Home Center	P0043474	03/15/2017	03/15/2017			\$92.10
	03/21/2017	A00200502	Orange Belt Stages	P0043423	03/10/2017	03/10/2017			\$2,315.00
	03/28/2017	A00200561	Medco Supply Company	P0043491	03/16/2017	03/16/2017			\$130.31
		A00200502	Orange Belt Stages	P0043492	03/16/2017	03/16/2017			\$2,020.00
	03/29/2017	A00200502	Orange Belt Stages	P0043628	03/29/2017	03/29/2017			\$1,050.00

							TOTAL USER		\$31,540.50
JGARRETT	03/07/2017	A00280910	Independent Living Center of	P0043295	03/02/2017	03/02/2017			\$1,592.50
	03/28/2017	A00280910	Independent Living Center of	P0043419	03/10/2017	03/10/2017			\$2,762.50
				P0043493	03/16/2017	03/16/2017			\$2,242.50
				P0043589	03/23/2017	03/23/2017			\$2,015.00
	03/31/2017	A00280910	Independent Living Center of	P0043662	03/31/2017	03/31/2017			\$1,592.50

							TOTAL USER		\$10,205.00
JMADDING	03/01/2017	A00200308	Federal Express Corporation	P0043247	02/27/2017	02/27/2017			\$44.46
		A00200712	Kern County Supt. of Schools	P0043237	02/27/2017	02/27/2017			\$220.00
		A00200222	Daily Midway Driller	P0043179	02/21/2017	02/21/2017			\$2,300.00
		A00200360	Westec	P0043180	02/21/2017	02/21/2017			\$88,331.25
	03/03/2017	A00287124	Ewing Consulting Inc.	P0043286	03/01/2017	03/01/2017			\$9,600.00
	03/06/2017	A00200378	WKCCD Custodian Revolving Ca	P0043266	02/28/2017	02/28/2017			\$1,967.42
		A00283264	Frontier California Inc.	P0043336	03/06/2017	03/06/2017			\$775.64
				P0043337	03/06/2017	03/06/2017			\$990.87
		A00200043	American Express	P0043309	03/02/2017	03/02/2017			\$16,371.52
	03/07/2017	A00200862	Taft College Bookstore	P0043360	03/07/2017	03/07/2017			\$34.31
03/09/2017	A00200293	United Parcel Service	P0043390	03/09/2017	03/09/2017			\$576.17	
	A00200704	Karwoski, John	P0043391	03/09/2017	03/09/2017			\$10,920.00	

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		A00201737	Duran, Diana	P0043394	03/09/2017	03/09/2017				\$303.52
	03/10/2017	A00224086	inContact, Inc.	P0043406	03/09/2017	03/09/2017				\$1,727.52
	03/13/2017	A00200430	Taft Plaza, LLC	P0043441	03/13/2017	03/13/2017				\$1,907.00
	03/14/2017	A00200308	Federal Express Corporation	P0043439	03/13/2017	03/13/2017				\$21.97
		A00200355	West Kern Water District	P0043438	03/13/2017	03/13/2017				\$313.04
	03/15/2017	A00200360	Westec	P0043389	03/09/2017	03/09/2017				\$88,331.25
	03/20/2017	A00200862	Taft College Bookstore	P0043530	03/20/2017	03/20/2017				\$84,997.01
	03/21/2017	A00283264	Frontier California Inc.	P0043473	03/15/2017	03/15/2017				\$124.93
		A00200652	Hegeman, Debbie F.	P0043510	03/17/2017	03/17/2017				\$2,254.71
		A00255644	U.S. Bank Equipment Finance	P0043519	03/17/2017	03/17/2017				\$444.02
		A00283264	Frontier California Inc.	P0043501	03/16/2017	03/16/2017				\$39.97
		A00200360	Westec	P0043549	03/21/2017	03/21/2017				\$8,869.46
		A00255644	U.S. Bank Equipment Finance	P0043545	03/21/2017	03/21/2017				\$434.36
		A00285820	O'Connor Construction Manage	P0043551	03/21/2017	03/21/2017				\$1,800.00
	03/22/2017	A00252942	TC Financial Aid Clearing Ac	P0043559	03/22/2017	03/22/2017				\$124,978.00
		A00200508	P. G. & E.	P0043527	03/20/2017	03/20/2017				\$29,301.73
		A00200355	West Kern Water District	P0043502	03/16/2017	03/16/2017				\$89.70
				P0043521	03/17/2017	03/17/2017				\$89.72
	03/23/2017	A00270674	Public Agency Law Group	P0043576	03/22/2017	03/22/2017				\$1,188.00
				P0043578	03/22/2017	03/22/2017				\$344.50
	03/28/2017	A00200181	City of Taft	P0043447	03/13/2017	03/13/2017				\$6,819.00
		A00200396	Spurr	P0043529	03/20/2017	03/20/2017				\$1,526.64
							TOTAL USER			\$488,037.69
JPATTERSON	03/01/2017	A00002482	May, James Patrick.	P0043267	02/28/2017	02/28/2017				\$255.00
		A00015850	Berry, Wendy Jade.	P0043238	02/27/2017	02/27/2017				\$114.01
				P0043272	02/28/2017	02/28/2017				\$24.90
	03/03/2017	A00200950	Furman, Tori J.	P0043296	03/02/2017	03/02/2017				\$395.06
		A00284648	Daniels, Debra	P0043287	03/01/2017	03/01/2017				\$763.19
	03/04/2017	A00200645	Hardy Diagnostics	P0043297	03/02/2017	03/02/2017				\$1,000.00
		A00262851	Lytle, Steve	P0043313	03/03/2017	03/03/2017				\$93.05
	03/06/2017	A00200378	WKCCD Custodian Revolving Ca	P0043279	02/28/2017	02/28/2017				\$968.46
		A00027168	Edgar, Ferriland J.	P0043299	03/02/2017	03/02/2017				\$101.92
		A00259469	Holden, Ashley Ann.	P0043301	03/02/2017	03/02/2017				\$76.44
		A00267211	Fierros, Daniela	P0043303	03/02/2017	03/02/2017				\$280.28
		A00267284	Isenman, Schuyler R.	P0043302	03/02/2017	03/02/2017				\$407.68

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		A00267308	Gutierrez Cuevas, Icela A.	P0043300	03/02/2017	03/02/2017				\$280.28
		A00277997	Aldridge, Kailee Ann.	P0043298	03/02/2017	03/02/2017				\$840.84
		A00230471	The Storage Bin	P0043182	02/22/2017	02/22/2017				\$337.50
		A00015850	Berry, Wendy Jade.	P0043321	03/06/2017	03/06/2017				\$32.13
		A00200498	Office Depot	P0043323	03/06/2017	03/06/2017				\$23.75
		A00267473	Salomon, Guadalupe	P0043315	03/03/2017	03/03/2017				\$165.62
		A00276505	Segura, Vanessa	P0043304	03/02/2017	03/02/2017				\$76.44
		A00281183	Perez, Sendy Idalia.	P0043332	03/06/2017	03/06/2017				\$331.24
		A00283101	Dumont Printing, Inc.	P0043322	03/06/2017	03/06/2017				\$117.40
		A00039325	Jackson, Amanda L.	P0043335	03/06/2017	03/06/2017				\$76.44
		A00200498	Office Depot	P0043324	03/06/2017	03/06/2017				\$69.94
				P0043325	03/06/2017	03/06/2017				\$58.00
				P0043326	03/06/2017	03/06/2017				\$135.51
				P0043327	03/06/2017	03/06/2017				\$246.66
				P0043328	03/06/2017	03/06/2017				\$6.85
				P0043329	03/06/2017	03/06/2017				\$39.17
				P0043330	03/06/2017	03/06/2017				\$19.72
		A00266412	Jones, Jennifer Deann.	P0043331	03/06/2017	03/06/2017				\$254.80
		A00286253	Castaneda, Mikenna Elise.	P0043334	03/06/2017	03/06/2017				\$76.44
	03/07/2017	A00200498	Office Depot	P0043355	03/07/2017	03/07/2017				\$219.38
		A00200243	Dick Blick	P0043204	02/23/2017	02/23/2017				\$1,304.27
	03/09/2017	A00200498	Office Depot	P0043369	03/07/2017	03/07/2017				\$197.32
		A00200862	Taft College Bookstore	P0043373	03/08/2017	03/08/2017				\$47.12
		A00269582	Jiles, Michael Lee.	P0043224	02/23/2017	02/23/2017				\$321.85
	03/11/2017	A00200498	Office Depot	P0043416	03/10/2017	03/10/2017				\$77.51
		A00262851	Lytle, Steve	P0043415	03/10/2017	03/10/2017				\$32.10
		A00200862	Taft College Bookstore	P0043414	03/10/2017	03/10/2017				\$993.32
		A00200498	Office Depot	P0043388	03/09/2017	03/09/2017				\$54.25
	03/13/2017	A00243211	Quicksilver Software, Inc.	P0043413	03/10/2017	03/10/2017				\$2,500.00
	03/15/2017	A00289797	Forestry Suppliers, Inc.	P0043471	03/15/2017	03/15/2017				\$1,761.44
	03/20/2017	A00015850	Berry, Wendy Jade.	P0043452	03/14/2017	03/14/2017				\$69.22
		A00200153	CCCCIO	P0043512	03/17/2017	03/17/2017				\$300.00
		A00200498	Office Depot	P0043509	03/17/2017	03/17/2017				\$35.59
		A00262851	Lytle, Steve	P0043514	03/17/2017	03/17/2017				\$19.69
		A00200498	Office Depot	P0043475	03/15/2017	03/15/2017				\$69.66
		A00215716	Kern County Auditors Office	P0043525	03/20/2017	03/20/2017				\$6,442.62
	03/21/2017	A00200222	Daily Midway Driller	P0043507	03/17/2017	03/17/2017				\$2,300.00

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		A00200862	Taft College Bookstore	P0043506	03/17/2017	03/17/2017				\$1,501.50
		A00201984	California State University	P0043505	03/17/2017	03/17/2017				\$2,000.00
	03/22/2017	A00200498	Office Depot	P0043542	03/21/2017	03/21/2017				\$64.24
		A00262851	Lytle, Steve	P0043541	03/21/2017	03/21/2017				\$32.10
	03/27/2017	A00200498	Office Depot	P0043582	03/23/2017	03/23/2017				\$25.73
				P0043583	03/23/2017	03/23/2017				\$434.79
		A00201582	Zendejas, Alma D.	P0043333	03/06/2017	03/06/2017				\$229.32
		A00200498	Office Depot	P0043603	03/27/2017	03/27/2017				\$69.70
		A00230628	Apogee Components, Inc.	P0043350	03/07/2017	03/07/2017				\$1,185.92
		A00257591	Parallax Inc.	P0043349	03/07/2017	03/07/2017				\$1,751.26
	03/28/2017	A00200645	Hardy Diagnostics	P0043566	03/22/2017	03/22/2017				\$500.00
		A00200143	Carlson, Kamala A.	P0043621	03/28/2017	03/28/2017				\$131.82
		A00200645	Hardy Diagnostics	P0043540	03/21/2017	03/21/2017				\$178.88
		A00232538	Ward's Natural Science	P0043371	03/08/2017	03/08/2017				\$405.14
	03/30/2017	A00201117	Vernier	P0043347	03/07/2017	03/07/2017				\$500.72
		A00200146	Carolina Biological Supply C	P0043454	03/14/2017	03/14/2017				\$658.34
		A00201117	Vernier	P0043455	03/14/2017	03/14/2017				\$437.11
		A00262851	Lytle, Steve	P0043646	03/30/2017	03/30/2017				\$72.47

							TOTAL USER		\$34,593.10	
JROTHGEB	03/01/2017	A00278547	California Community College	P0043129	02/15/2017	02/15/2017				\$695.00
		A00200063	Austin's Pest Control, Inc.	P0043232	02/24/2017	02/24/2017				\$75.00
		A00200355	West Kern Water District	P0043233	02/24/2017	02/24/2017				\$123.86
		A00200631	Graupman, Gary G.	P0043234	02/24/2017	02/24/2017				\$79.24
		A00231833	Ray A. Morgan Company Inc.	P0043275	02/28/2017	02/28/2017				\$45.12
		A00275443	WestAir Gases & Equipment In	P0043226	02/23/2017	02/23/2017				\$396.98
		A00200629	Grainger	P0042992	02/06/2017	02/06/2017				\$2,310.75
	03/04/2017	A00275443	WestAir Gases & Equipment In	P0043252	02/27/2017	02/27/2017				\$7.14
				P0042956	02/02/2017	02/02/2017				\$91.16
	03/06/2017	A00200806	Kern Gardening Service	P0043320	03/06/2017	03/06/2017				\$250.00
	03/07/2017	A00200107	Bright House Networks	P0043345	03/07/2017	03/07/2017				\$409.25
	03/09/2017	A00200282	True Value Home Center	P0043370	03/08/2017	03/08/2017				\$1.79
	03/11/2017	A00200393	Sparkletts	P0043412	03/10/2017	03/10/2017				\$15.19
		A00275443	WestAir Gases & Equipment In	P0043401	03/09/2017	03/09/2017				\$379.31
		A00200950	Furman, Tori J.	P0043374	03/08/2017	03/08/2017				\$825.28
		A00200064	B & B Surplus	P0043405	03/09/2017	03/09/2017				\$234.32

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	03/20/2017	A00200282	True Value Home Center	P0043463	03/14/2017	03/14/2017				\$40.34
				P0043465	03/14/2017	03/14/2017				\$20.04
		A00200950	Furman, Tori J.	P0043451	03/14/2017	03/14/2017				\$38.73
		A00231833	Ray A. Morgan Company Inc.	P0043446	03/13/2017	03/13/2017				\$76.26
		A00275443	WestAir Gases & Equipment In	P0043448	03/13/2017	03/13/2017				\$340.20
				P0043460	03/14/2017	03/14/2017				\$29.65
		A00277845	Double D Cleaning Service	P0043467	03/15/2017	03/15/2017				\$240.00
	03/21/2017	A00281108	BlueTarp Financial, Inc.	P0043543	03/21/2017	03/21/2017				\$950.68
	03/22/2017	A00010784	Cordova, Anthony L.	P0043539	03/21/2017	03/21/2017				\$819.57
	03/27/2017	A00257900	Hall, Daniel Nathan.	P0043593	03/24/2017	03/24/2017				\$1,107.76
	03/30/2017	A00200063	Austin's Pest Control, Inc.	P0043644	03/30/2017	03/30/2017				\$75.00
		A00200355	West Kern Water District	P0043645	03/30/2017	03/30/2017				\$69.83
		A00200064	B & B Surplus	P0043504	03/17/2017	03/17/2017				\$744.14
		A00200181	City of Taft	P0043599	03/24/2017	03/24/2017				\$45.69
		A00200508	P. G. & E.	P0043600	03/24/2017	03/24/2017				\$347.38
	03/31/2017	A00200629	Grainger	P0043653	03/30/2017	03/30/2017				\$144.54

							TOTAL USER			\$11,029.20
KALLIKAS	03/01/2017	A00200425	Taft College	P0043245	02/27/2017	02/27/2017				\$60.00
		A00200862	Taft College Bookstore	P0043242	02/27/2017	02/27/2017				\$344.00
	03/07/2017	A00200498	Office Depot	P0043361	03/07/2017	03/08/2017				\$2,487.31

							TOTAL USER			\$2,891.31
KEHELMS	03/06/2017	A00200393	Sparkletts	P0043338	03/06/2017	03/06/2017				\$48.15
	03/07/2017	A00259338	Ajax Sign Graphics, Inc.	P0043342	03/07/2017	03/07/2017				\$194.45
		A00200425	Taft College	P0043344	03/07/2017	03/07/2017				\$660.00
		A00200498	Office Depot	P0043354	03/07/2017	03/07/2017				\$94.27
		A00283264	Frontier California Inc.	P0043348	03/07/2017	03/07/2017				\$44.99
	03/10/2017	A00227772	MBS Textbook Exchange, Inc.	P0043407	03/09/2017	03/09/2017				\$3,002.66
	03/21/2017	A00289751	California Newspaper Publish	P0043105	02/14/2017	02/14/2017				\$107.50
		A00200175	Chevron Valley Credit Union,	P0043484	03/16/2017	03/16/2017				\$966.77
		A00227772	MBS Textbook Exchange, Inc.	P0043481	03/16/2017	03/16/2017				\$434.08
		A00237176	SSD Systems	P0043486	03/16/2017	03/16/2017				\$55.51
	03/23/2017	A00200016	4Imprint	P0043563	03/22/2017	03/22/2017				\$3,295.72
		A00200107	Bright House Networks	P0043557	03/22/2017	03/22/2017				\$148.20

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200508	P. G. & E.	P0043558	03/22/2017	03/22/2017				\$601.02
		A00200518	Pearson Education	P0043570	03/22/2017	03/22/2017				\$3,018.05
		A00219472	Arbor Crest Publishing	P0043561	03/22/2017	03/22/2017				\$4,341.09
		A00252523	Oak Hall Cap and Gown	P0043579	03/22/2017	03/22/2017				\$9,099.44
		A00274574	Penguin Random House LLC	P0043560	03/22/2017	03/22/2017				\$361.61
	03/27/2017	A00200393	Sparkletts	P0043596	03/24/2017	03/24/2017				\$58.15
		A00210209	ULINE	P0043595	03/24/2017	03/24/2017				\$227.04
	03/28/2017	A00289819	American Management Associat	P0043597	03/24/2017	03/24/2017				\$388.72

							TOTAL USER		\$27,147.42	
KHASLAM	03/09/2017	A00289360	Courtyard Marriott LA Live	P0043225	02/23/2017	02/23/2017				\$4,955.74
		A00239619	National Science Teachers As	P0043205	02/23/2017	02/23/2017				\$1,170.00
	03/22/2017	A00200498	Office Depot	P0043469	03/15/2017	03/15/2017				\$127.61
	03/27/2017	A00200498	Office Depot	P0043378	03/08/2017	03/08/2017				\$36.67
	03/31/2017	A00202269	Brodart Co.	P0043659	03/31/2017	03/31/2017				\$181.25
				P0043660	03/31/2017	03/31/2017				\$216.25

							TOTAL USER		\$6,687.52	
KHELMS	03/01/2017	A00200417	Sysco Food Service of Ventur	P0043188	02/22/2017	02/22/2017				\$144.44
	03/13/2017	A00200170	Champion Hardware Inc.	P0043357	03/07/2017	03/07/2017				\$388.06
		A00200498	Office Depot	P0043358	03/07/2017	03/07/2017				\$112.91
		A00200629	Grainger	P0043362	03/07/2017	03/07/2017				\$152.99
		A00200702	K-mart	P0043359	03/07/2017	03/07/2017				\$189.20
		A00201051	Central Sanitary Supply	P0043363	03/07/2017	03/07/2017				\$176.17
	03/22/2017	A00200017	A.P.I. Plumbing	P0043488	03/16/2017	03/16/2017				\$257.40
		A00200282	True Value Home Center	P0043490	03/16/2017	03/16/2017				\$510.74
		A00201051	Central Sanitary Supply	P0043489	03/16/2017	03/16/2017				\$677.41
		A00237176	SSD Systems	P0043520	03/17/2017	03/17/2017				\$151.38
		A00280779	Combat Plumbing & Rooter LLC	P0043518	03/17/2017	03/17/2017				\$680.00
	03/30/2017	A00200417	Sysco Food Service of Ventur	P0043614	03/27/2017	03/27/2017				\$121.44
				P0043618	03/27/2017	03/27/2017				\$11.87
		A00200498	Office Depot	P0043613	03/27/2017	03/27/2017				\$81.49
		A00200528	Plak Smacker	P0043615	03/27/2017	03/27/2017				\$284.05
		A00200715	Kern Electric Distributors	P0043616	03/27/2017	03/27/2017				\$122.14
		A00201051	Central Sanitary Supply	P0043611	03/27/2017	03/27/2017				\$173.92

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		A00237176	SSD Systems	P0043612	03/27/2017	03/27/2017				\$155.71

							TOTAL USER			\$4,391.32
LLECUYER	03/01/2017	A00200259	Driller Printers	P0043254	02/27/2017	02/27/2017				\$278.85
		A00200384	X-Ray Solutions Service Inc.	P0043253	02/27/2017	02/27/2017				\$130.00
		A00200498	Office Depot	P0043258	02/27/2017	02/27/2017				\$41.80
				P0043259	02/27/2017	02/27/2017				\$69.22
		A00200729	Landauer, Inc.	P0043255	02/27/2017	02/27/2017				\$674.77
		A00202979	Health First Corporation	P0043257	02/27/2017	02/27/2017				\$68.40
	03/11/2017	A00200505	OT Cookhouse & Saloon	P0043404	03/09/2017	03/09/2017				\$560.18
	03/21/2017	A00200042	American Dental Association	P0043443	03/13/2017	03/13/2017				\$1,785.00
	03/27/2017	A00200539	Proctor & Gamble	P0043554	03/21/2017	03/21/2017				\$43.50
	03/30/2017	A00202979	Health First Corporation	P0043634	03/29/2017	03/29/2017				\$300.40

							TOTAL USER			\$3,952.12
MBLANCO	03/01/2017	A00200376	Amerio, Barbara J.	P0043264	02/28/2017	02/28/2017				\$82.50
		A00237331	Dumbrigue, Joanne Valdez.	P0043229	02/24/2017	02/24/2017				\$40.40
				P0043265	02/28/2017	02/28/2017				\$216.14
	03/02/2017	A00200120	CACCRAO	P0043283	03/01/2017	03/01/2017				\$295.00
		A00282298	Arvizu, Primavera Azul.	P0043274	02/28/2017	02/28/2017				\$234.66
	03/03/2017	A00289511	CCCCISOA	P0043273	02/28/2017	02/28/2017				\$400.00
	03/07/2017	A00200141	Careertrack	P0043314	03/03/2017	03/03/2017				\$99.00
		A00288126	Doubletree by Hilton San Die	P0043285	03/01/2017	03/01/2017				\$505.56
	03/08/2017	A00289687	Hyatt Regency Monterey	P0043308	03/02/2017	03/02/2017				\$688.38
				P0043317	03/03/2017	03/03/2017				\$375.00
	03/14/2017	A00200985	Rangel-Escobedo, Juana R.	P0043424	03/10/2017	03/10/2017				\$354.73
		A00282401	Fred Pryor Seminars	P0043421	03/10/2017	03/10/2017				\$99.00
	03/15/2017	A00200076	Bandy, Ingrun K.	P0043426	03/10/2017	03/10/2017				\$30.17
		A00200206	Cook, Nichole Leanne.	P0043457	03/14/2017	03/14/2017				\$76.96
	03/22/2017	A00200985	Rangel-Escobedo, Juana R.	P0043538	03/20/2017	03/20/2017				\$50.00
	03/24/2017	A00200862	Taft College Bookstore	P0043594	12/30/2016	12/30/2016				\$8,921.32
	03/28/2017	A00279156	Garden Pathways	P0043620	03/27/2017	03/27/2017				\$3,000.00
		A00200076	Bandy, Ingrun K.	P0043536	03/20/2017	03/20/2017				\$123.79
		A00200111	Bogle, Darcy S.	P0043544	03/21/2017	03/21/2017				\$60.90
		A00200143	Carlson, Kamala A.	P0043458	03/14/2017	03/14/2017				\$40.00
		A00200222	Daily Midway Driller	P0043534	03/20/2017	03/20/2017				\$110.00

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200627	Gonzalez, Lourdes	P0043535	03/20/2017	03/20/2017				\$87.12
				P0043537	03/20/2017	03/20/2017				\$105.84
		A00202072	Woods, Deanne M.	P0043425	03/10/2017	03/10/2017				\$43.87
		A00237331	Dumbrigue, Joanne Valdez.	P0043478	03/16/2017	03/16/2017				\$148.46
		A00289779	The Cupertino Hotel	P0043427	03/10/2017	03/10/2017				\$201.95
				P0043429	03/10/2017	03/10/2017				\$201.95
				P0043430	03/10/2017	03/10/2017				\$403.90
		A00271247	Mendenhall, Janis Lee.	P0043571	03/22/2017	03/22/2017				\$146.59
		A00211077	Strata Information Group	P0043420	03/10/2017	03/10/2017				\$2,252.50
		A00271533	Ace Marketing and Advertisin	P0043533	03/20/2017	03/20/2017				\$2,500.00
		A00271247	Mendenhall, Janis Lee.	P0043619	03/27/2017	03/27/2017				\$143.05
	03/31/2017	A00200656	Jacobi, Victoria J.	P0043673	03/31/2017	03/31/2017				\$200.87
		A00200985	Rangel-Escobedo, Juana R.	P0043667	03/31/2017	03/31/2017				\$189.64
		A00202280	Chaidez, Joell C.	P0043666	03/31/2017	03/31/2017				\$170.51
		A00202913	Getty, Shelley M.	P0043671	03/31/2017	03/31/2017				\$40.00
		A00282298	Arvizu, Primavera Azul.	P0043669	03/31/2017	03/31/2017				\$326.83
		A00284688	Phytorion, Inc.	P0043670	03/31/2017	03/31/2017				\$990.00

							TOTAL USER			\$23,956.59
MHASKELL	03/01/2017	A00200425	Taft College	P0043230	02/24/2017	02/24/2017				\$510.00
		A00274654	Jauregui, Erik A.	P0043278	02/28/2017	02/28/2017				\$55.00
		A00275125	Sanchez, Joshua	P0043277	02/28/2017	02/28/2017				\$55.00
	03/14/2017	A00200040	American Business Machines	P0043461	03/14/2017	03/14/2017				\$5,835.48
		A00259111	SurveyMonkey.com, LLC	P0043398	03/09/2017	03/09/2017				\$300.00
		A00280588	Tarango, Rose Elva.	P0043380	03/08/2017	03/08/2017				\$114.00
		A00200498	Office Depot	P0043418	03/10/2017	03/13/2017				\$1,168.95
		A00200862	Taft College Bookstore	P0043368	03/07/2017	03/07/2017				\$1,322.53
	03/28/2017	A00265137	Ramirez, Veronica	P0043546	03/21/2017	03/21/2017				\$30.00
		A00200487	Sierra School Equipment Co.	P0043550	03/21/2017	03/21/2017				\$3,735.52
		A00200862	Taft College Bookstore	P0043591	03/23/2017	03/23/2017				\$19,730.01

							TOTAL USER			\$32,856.49
MMATTHEWS	03/01/2017	A00200543	Purdy, D.D.S., Daniel	P0043150	02/16/2017	02/16/2017				\$13,078.90
		A00200248	Dntlworks	P0042936	02/01/2017	02/01/2017				\$470.15
		A00200199	Computer Service Source	P0043215	02/23/2017	02/23/2017				\$85.00

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		A00200528	Plak Smacker	P0043251	02/27/2017	02/27/2017				\$54.32
		A00200077	Bang, D.D.S., Robert	P0043249	02/27/2017	02/27/2017				\$5,485.90
	03/07/2017	A00200107	Bright House Networks	P0043310	03/02/2017	03/02/2017				\$2,000.00
	03/13/2017	A00200543	Purdy, D.D.S., Daniel	P0043402	03/09/2017	03/09/2017				\$17,485.40
				P0043408	03/09/2017	03/09/2017				\$4,411.20
		A00200730	Launspach, DDS., Inc., Danie	P0043397	03/09/2017	03/09/2017				\$6,558.53
	03/21/2017	A00067985	Farnsworth, Lisa M.	P0043411	03/09/2017	03/09/2017				\$2,200.00
	03/22/2017	A00200175	Chevron Valley Credit Union,	P0043548	03/21/2017	03/21/2017				\$110.29
	03/23/2017	A00200077	Bang, D.D.S., Robert	P0043585	03/23/2017	03/23/2017				\$4,892.90
		A00200539	Proctor & Gamble	P0043586	03/23/2017	03/23/2017				\$1,812.10
	03/27/2017	A00200248	Dntlworks	P0043584	03/23/2017	03/23/2017				\$36.25
		A00200516	Patterson Dental Supply, Inc	P0043617	03/27/2017	03/27/2017				\$58.96
	03/30/2017	A00200248	Dntlworks	P0043248	02/27/2017	02/27/2017				\$452.51
							TOTAL USER			\$59,192.41
MTOFTE	03/01/2017	A00200236	Demco	P0043235	02/27/2017	02/27/2017				\$139.84
	03/06/2017	A00200236	Demco	P0043163	02/21/2017	02/21/2017				\$136.97
				P0043164	02/21/2017	02/21/2017				\$124.62
		A00264391	YBP Library Services	P0043165	12/05/2016	12/05/2016				\$177.96
	03/09/2017	A00200236	Demco	P0043377	03/08/2017	03/08/2017				\$129.18
	03/20/2017	A00264391	YBP Library Services	P0043470	12/07/2016	12/07/2016				\$28.63
	03/21/2017	A00200119	C.A. Reding Company, Inc.	P0043442	03/13/2017	03/13/2017				\$1,689.19
	03/22/2017	A00210378	Grey House Publishing	P0043526	12/06/2016	12/06/2016				\$178.72
							TOTAL USER			\$2,605.11
MWHITE	03/01/2017	A00200170	Champion Hardware Inc.	P0043284	03/01/2017	03/01/2017				\$177.37
		A00200338	Verizon Wireless	P0043261	02/27/2017	02/27/2017				\$2,000.00
		A00200423	Taft City School District	P0043276	02/28/2017	02/28/2017				\$354.05
		A00234793	Southwest Signs	P0043195	02/22/2017	02/22/2017				\$2,459.58
	03/02/2017	A00247399	Barry's Backflow Service	P0043290	03/02/2017	03/02/2017				\$50.00
	03/07/2017	A00200017	A.P.I. Plumbing	P0043351	03/07/2017	03/07/2017				\$45.58
		A00200023	Abate-A-Weed	P0043353	03/07/2017	03/07/2017				\$333.00
		A00200282	True Value Home Center	P0043346	03/07/2017	03/07/2017				\$556.58
		A00285838	Sammy's Detail	P0043364	03/07/2017	03/07/2017				\$1,000.00
	03/13/2017	A00200017	A.P.I. Plumbing	P0043440	03/13/2017	03/13/2017				\$485.47

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/14/2017	A00200423	Taft City School District	P0043453	03/14/2017	03/14/2017				\$562.07
	03/21/2017	A00200327	US Air Conditioning	P0043462	03/14/2017	03/14/2017				\$2,186.66
		A00289785	Jimmy's Crane Service, Inc.	P0043468	03/15/2017	03/15/2017				\$312.50
	03/23/2017	A00200680	J & L Locksmithing	P0043592	03/23/2017	03/23/2017				\$146.35
	03/28/2017	A00200282	True Value Home Center	P0043375	03/08/2017	03/08/2017				\$13.17
	03/29/2017	A00200309	United Refrigeration, Inc.	P0043605	03/27/2017	03/27/2017				\$1,665.14

							TOTAL USER			\$12,347.52
NAVINA	03/11/2017	A00200862	Taft College Bookstore	P0043396	10/26/2016	10/26/2016				\$26.56
	03/13/2017	A00200862	Taft College Bookstore	P0043392	01/09/2017	02/08/2017				\$2,496.94

							TOTAL USER			\$2,523.50
NLANDRETH	03/09/2017	A00200498	Office Depot	P0043400	03/09/2017	03/09/2017				\$381.81
	03/14/2017	A00071678	Landreth, Nancy M.	P0043343	03/07/2017	03/07/2017				\$56.91
		A00278548	Natural History Museum of Lo	P0043433	03/10/2017	03/10/2017				\$165.00
	03/16/2017	A00200498	Office Depot	P0043480	03/16/2017	03/16/2017				\$356.00
	03/28/2017	A00200502	Orange Belt Stages	P0043434	03/10/2017	03/10/2017				\$1,485.00

							TOTAL USER			\$2,444.72
RWELBORN	03/14/2017	A00261201	Proforma Progressive Marketi	P0043367	03/07/2017	03/07/2017				\$2,399.32
	03/28/2017	A00200498	Office Depot	P0043479	03/16/2017	03/16/2017				\$269.49
				P0043552	03/21/2017	03/21/2017				\$129.78
		A00200419	T.C. Clearing Account	P0043508	03/17/2017	03/17/2017				\$3,664.00
		A00200862	Taft College Bookstore	P0043511	03/17/2017	03/17/2017				\$1,512.23

							TOTAL USER			\$7,974.82
TPAYNE	03/01/2017	A00289579	BTS Bioengineering Corp	P0043282	02/28/2017	02/28/2017				\$84,200.00
		A00289551	Advanced Exercise Equipment,	P0043280	02/28/2017	02/28/2017				\$68,592.80

							TOTAL USER			\$152,792.80
TROWDEN	03/01/2017	A00200433	Vibul Tangpraphaphorn, M.D.	P0042758	01/17/2017	01/17/2017				\$615.00
	03/03/2017	A00200069	Bakersfield Californian	P0043281	02/28/2017	02/28/2017				\$30,000.00

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/11/2017	A00200433	Vibul Tangpraphaphorn, M.D.	P0043381	03/08/2017	03/08/2017				\$95.00
		A00200509	P.A.S. Associates	P0043403	03/09/2017	03/09/2017				\$235.00
	03/15/2017	A00200498	Office Depot	P0043393	03/09/2017	03/09/2017				\$65.61
		A00213476	Thomson Reuters Barclays	P0043383	03/08/2017	03/08/2017				\$61.13
		A00279668	CCI Central, Inc.	P0043387	12/20/2016	12/20/2016				\$82.35
	03/20/2017	A00289880	National Public Employers La	P0043516	03/17/2017	03/17/2017				\$59.00
	03/21/2017	A00200168	Central Valley Occupational	P0043382	03/08/2017	03/08/2017				\$160.00
	03/22/2017	A00200238	Department of Justice	P0043574	03/22/2017	03/22/2017				\$256.00
		A00200735	Liebert Cassidy Whitmore	P0043515	03/17/2017	03/17/2017				\$3,800.00
	03/28/2017	A00200168	Central Valley Occupational	P0043384	03/08/2017	03/08/2017				\$60.00
		A00289081	Hernandez, Isaias	P0043395	03/09/2017	03/09/2017				\$20.00
		A00200238	Department of Justice	P0043437	03/10/2017	03/10/2017				\$96.00
	03/30/2017	A00200182	City of Taft Police Departme	P0043573	03/22/2017	03/22/2017				\$232.00
	03/31/2017	A00200991	Rowden, Tiffany L.	P0043674	03/31/2017	03/31/2017				\$117.51

							TOTAL USER		\$35,954.60	

**WEST KERN COMMUNITY COLLEGE DISTRICT
REQUESTS FOR CONFERENCE ATTENDANCE & EXPENSES**

April 5, 2017

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EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Richards, Kristi	Outreach, Recruitment, Networking, & School Visits Blanket Travel	Kern County	01/01/17 - 06/30/17	\$963.00 ♦
Blake, Paul	Outreach Blanket Travel	Kern County	01/01/17 - 06/30/17	\$1,000.00 ♦
Bandy, Kanoe	Central Valley Conference Constitution Sub-Committee Meeting	Visalia	03/08/17	\$124.76 *
Rangel-Escobedo, Juana	American Indian Education Cultural Diversity Professional Development	Palm Springs	03/12/17 - 03/14/17	-0-
Hall, Daniel	California Community College Council for Staff Development Conference	Claremont	03/15/17 - 03/17/17	\$1,152.76 ♦
Cordova, Anthony	California Community College Council for Staff Development Conference	Claremont	03/15/17 - 03/17/17	\$933.96 ♦
Blake, Paul	Bolthouse Farms ENGR 1540 Field Trip	Bakersfield	03/16/17	\$25.00 ♦
Balason, Severo Bandy, Kanoe Cutrona, Angelo	Central Valley Conference Board of Director's Meeting	Clovis	03/20/17	\$160.00 *
Carrithers, Jon	West Kern Oil Museum ENER 1515 Field Trip	Taft	03/22/17	-0-
Blake, Paul	Bolthouse Farms ENGR 1530 Field Trip	Bakersfield	03/22/17	\$25.00 ♦
Carrithers, Jon	Holmes Western Oil Corporation ENER 1510 Field Trip	Taft	03/23/17	-0-

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Hernandez, Isaias	Screening, Brief intervention & Referral to Treatment Training	Los Angeles	03/24/17	\$74.92 •
Hernandez, Isaias	Screening, Brief intervention & Referral to Treatment Training	Los Angeles	03/24/17	\$74.92 •
Polski, Robin Wells, Susan	Universal Studios TIL ILS 0071 Field Trip	Burbank	03/27/17 - 03/31/17	\$1,731.74 ■
Sundgren, Lori	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Huntington Beach	03/29/17	\$241.57 ♦
Jacobi, Vicki	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Huntington Beach	03/29/17	\$200.87 ♦
Rangel-Escobedo, Juana	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Huntington Beach	03/29/17	\$252.64 ♦
Payne, Breanna	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Huntington Beach	03/29/17	\$240.06 ♦
Carrithers, Jon	Caltrol Office ENER 1005 & 1515 Field Trip	Taft	03/29/17	-0-
Blake, Paul	Kern Steel Fabrication, Inc. ENGR 1530 Field Trip	Bakersfield	03/29/17	\$20.00 ♦
Roth, Rebecca	Kern County Mentor Teacher Selection Committee Meeting	Bakersfield	03/30/17	-0-
Beasley, Michelle	Cal Tech Children's Center Tour	Pasadena	03/30/17 - 03/31/17	-0-
Flowers, Carly	Women's Basketball Coaches Association Convention	Dallas, TX	03/30/17 - 04/02/17	\$1,367.70 •
Carlson, Kamala	Building Bridges Conference	Bakersfield	03/31/17	-0-
Smith, Terri	Library Instruction Workshop	Santa Clarita	04/03/17	\$144.65 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Hall, Daniel	Advancement Via Individual Determination Socratic Tutoring Training of Trainers	Mission Viejo	04/03/17 - 04/04/17	\$406.10 *
Cordova, Tony Carrithers, Jon	Bureau of Safety Environmental Enforcement Challenge	Bakersfield	04/05/17	-0-
Gonzalez, Lourdes	Region 6 Extended Opportunity Programs and Services Coordinator/Counselor Summer Institute Planning Meeting	Moorpark	04/07/17	\$174.82 •
MetEAU, Robert	Microsoft Outlook Training Fred Pryor Seminar	Bakersfield	04/07/17	\$78.20 *
Blanco, Melissa	Microsoft Outlook Training Fred Pryor Seminar	Bakersfield	04/07/17	\$179.66 *
Salazar, Apolonia	Microsoft Outlook Training Fred Pryor Seminar	Bakersfield	04/07/17	\$124.00 •
Maiocco, Vince	High School Baseball Tournament Recruitment	Las Vegas, NV	04/09/17 - 04/13/17	-0-
Flachman, Chris	Central Valley Higher Education Consortium "15 to Finish"	Modesto	04/17/17 - 04/18/17	\$465.64 •
Lytle, Steve	Los Padres Forest & Carrizo Plain BIOL 1513 Field Trip	Ventucopa	04/18/17	\$16.05 *
Polski, Robin Wells, Susan	Think Transition at the Mind Institute	Sacramento	04/20/17 - 04/21/17	\$815.88 ■
Lindquist, Erica	Getty Museum ARTH 1520 Field Trip	Los Angeles	04/21/17	-0-
La Force, Jeff	California Community Colleges Registrars & Admissions Officers Annual Conference	San Diego	04/23/17 - 04/26/17	\$960.56 *
MetEAU, Robert	National Public Employer Labor Relations Association Annual Training Conference	Long Beach	04/24/17	\$654.52 *

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Oja, Michelle	Western Psychological Association Annual Convention	Sacramento	04/25/17 - 04/30/17	\$1,495.30 •△
Oja, Michelle	Western Psychological Association Annual Convention Social Science Research Group Field Trip	Sacramento	04/26/17 - 04/30/17	\$1,668.88 •△
Ferguson, Bruce	Far West Athletic Trainers Association Annual Meeting	Las Vegas, NV	04/27/17 - 04/30/17	\$1,115.26 *
Reynolds, David	Scientific Drilling International PHYS 2222 & PHYS2223 Field Trip	Shafter	04/28/17	-0-
Carrithers, Jon	West Kern Oil Museum ENER 1510 Field Trip	Taft	05/02/17	-0-
Carrithers, Jon	West Kern Oil Museum ENER 1515 Field Trip	Taft	05/03/17	-0-
Carrithers, Jon	West Kern Oil Museum ENER 1510 Field Trip	Taft	05/04/17	-0-
Lytle, Steve	Lake Isabella & Sequoia National Forest	Kernville	05/05/17	\$161.20 *
Carrithers, Jon	West Kern Oil Museum ENER 1515 Field Trip	Taft	05/08/17	-0-
Maiocco, Vince	State & Regional High School Baseball Tournament	Las Vegas, NV	05/08/17 - 05/13/17	-0-
Carrithers, Jon	West Kern Oil Museum ENER 1510 Field Trip	Taft	05/09/17	-0-
Ramirez, Natalie	University of California Transfer Update Meeting	Bakersfield	05/09/17	\$110.00 •
Brown, Jill	Ensuring Transfer Success 2017	Bakersfield	05/09/17	\$110.00 •
Carrithers, Jon	West Kern Oil Museum ENER 1515 Field Trip	Taft	05/10/17	-0-
Arvizu, Primavera	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Fresno	05/12/17	\$90.00 •

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Brown, Jill	Institutional Effectiveness Partnership Initiative Integrated Planning Workshop	Fresno	05/12/17	\$247.70 •
McMurray, Brock	Association of Chief Business Officials 2017 Spring Conference	Lake Tahoe	05/21/17 - 05/24/17	\$1,485.32 *
Bandy, Kanoe	California Community College Athletic Director's 2017 Convention	Lake Tahoe	06/04/17 - 06/08/17	\$647.48 *
Brown, Jill Trio Technician	Natural History Museum TRIO Cultural/Historical Field Trip	Los Angeles	09/15/17	\$2,153.25 •

**West Kern Community College District
Board of Trustees Meeting
April 12, 2017**

Agenda Item 13.

A. Academic Employment

1. Brian Jean's Reduced Workload Program (90%) Agreement for Math/Science Courses, Effective Dates 8/14/17 - 5/18/18.

2. Spring Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Brown, Jill	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
↓	Duron, Candace	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
↓	Oja, Michelle	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
↓	Pilkington, Joseph	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
↓	Raber, Tabitha	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
↓	Wessely, Jason	ADMJ Zero Textbook Cost Planning Grant	3	\$66.60*	1/25/17 - 5/19/17
b.	Carlson, Kamala	Common Assessment Initiative	3	\$66.60**	1/9/17 - 6/30/17
↓	Chaidez, Joelle	Common Assessment Initiative	3	\$66.60***	1/9/17 - 6/30/17
↓	Getty, Shelley	Common Assessment Initiative	3	\$66.60**	1/9/17 - 6/30/17
↓	Kulzer-Reyes, Kelly	Common Assessment Initiative	3	\$66.60**	1/9/17 - 6/30/17
↓	Rangel-Escobedo, Juana	Common Assessment Initiative	3	\$66.60**	1/9/17 - 6/30/17
c.	Elsdon, Jonathan	Layout Design for Black Gold Magazine	3	\$66.60*	4/15/17 - 4/23/17

*Total of 20 hours **Not to exceed 12.5 hours total ***Not to exceed 17.5 hours total

3. 2016-2017 Revised Monthly Overload Teaching Assignment

Item	Name	Assignment	Total Unit Overload	Step	Hourly Rate	Effective Date
a.	Duron, Candace	Student Success Courses & Disability Studies	11*	3	\$66.60	8/22/16 - 5/18/17

*Overload Increased By 1 Unit

**West Kern Community College District
Board of Trustees Meeting
April 12, 2017**

Agenda Item 13.

B. Classified Employment

Item	Name	Position	%Assignment	Range/Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Lamas, Darla	Food Service Worker	Substitute	1A	\$12.05/hr.	A/N	3/16/17 - 6/30/17
b.	Payne, Bryan	Class B Driver	Substitute	10A	\$15.05/hr.	A/N	3/22/17 - 6/30/17
c.	Sivils, Kayla	Food Service Worker	Substitute	1A	\$12.05/hr.	A/N	3/17/17 - 6/30/17
2. Instruction							
a.	Gibson, Heather	Distance Education	Temporary	30A	\$24.66/hr.*	A/N	3/24/17 - 6/30/17
b.	Perales, Ramon	Courier	Temporary	4A	\$12.98/hr.**	A/N	3/16/17 - 6/30/17
3. Student Services							
a.	Cramer, Bradley	CalWORKs Technician I	Temporary	15E	\$20.70/hr.	A/N	3/16/17 - 6/30/17
b.	Dumbrigue, Joanne	Outreach Coordinator/ Advisor	100%	19D	\$3,772.00/mo.	12 mo.	2/1/17 - 6/30/17
c.	Zermeno, Mireya	TRIO/SSS Technician I	Temporary	15A	\$17.03/hr.	A/N	3/16/17 - 6/30/17

* Up to 19 hours/week ** Up to 25 hours/month

C. Resignation/Retirement

Item	Name	Position	% Assignment	Range/Step	Salary	Term	Effective Date
a.	Agundez, Adrian	Director of Information Services (Retirement)	--	--	--	--	7/31/17

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2016-2017
 FOR THE MONTH ENDING MARCH 31, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,331,927	11,331,927	11,200,891	0	131,036
8800	Local Revenues	12,171,537	12,171,537	3,054,576	0	9,116,961
Summary		23,503,464	23,503,464	14,255,467	0	9,247,997

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2016-17
 For the Month Ending March 31, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,160,418	8,160,418	5,904,778	0	2,255,640
2000	Classified & Other Nonacademic Sala	4,478,822	4,483,599	3,060,367	0	1,423,232
3000	Employee Benefits	5,346,838	5,349,218	4,081,873	101,629	1,165,716
4000	Supplies and Materials	488,655	486,055	327,639	80,509	77,907
5000	Other Operating Expenses & Services	4,037,677	4,036,953	2,989,189	135,673	912,091
6000	Capital Outlay	116,646	115,396	68,083	3,796	43,518
7000	Other Outgo	402,054	399,471	231,723	3,664	164,084
7200	Transfers	472,354	472,354	659,293	0	-186,939
Summary		23,503,464	23,503,464	17,322,945	325,270	5,855,249

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of March 2017**

Check Number	Check Date	Vendor Name	Description	Net Amount
78026259	03/01/2017	A.P.I. Plumbing	Ash St Dorms / supplies	16,361.09
78026290	03/01/2017	Daikin Applied	Repair on Chiller	12,100.00
78026307	03/01/2017	Insight Investments, LLC	Lenovo X230 Laptops	10,528.75
78026311	03/01/2017	John Karwoski	John Karwaski - February Inspection Svcs	10,920.00
78026327	03/01/2017	Prousy's, Inc.	ProUsys Pay App #3 - Upgraded Electrical Project	24,291.79
78026423	03/08/2017	AARP Health Care Options	2016-17 Retiree Health Supp Insurance	15,996.20
78026428	03/08/2017	AP Architects	Master Planning	17,812.81
78026460	03/08/2017	P. G. & E.	PGE - District monthly invoice	32,229.11
78026462	03/08/2017	Daniel Purdy, D.D.S.	TREAT SRVCS 7/14/16-11/30/16	13,078.90
78026477	03/08/2017	Sysco Food Service of Ventura	paper 179074099, 179086024, 179080015	14,678.12
78026533	03/15/2017	American Express	Sheri - Foundation charges (will reimburse distric	16,371.52
78026544	03/15/2017	California Averland Construction, Inc.	Student Center - California Averland Pay App #6	245,846.79
78026572	03/15/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	34,488.33
78026574	03/15/2017	MBS Textbook Exchange, Inc.	Annual Fees	18,514.00
78026598	03/15/2017	Westec	Westec Contract 25 FTES	88,331.25
78026930	03/21/2017	John Karwoski	Karwoski March Inspection Services	10,920.00
78026948	03/21/2017	Daniel Purdy, D.D.S.	TREAT SRVCS 5/25/16-2/2/17	17,485.40
78026967	03/21/2017	United Healthcare Insurance Company	2016-17 United Health Retiree Premiums	22,164.56
78026967	03/21/2017	United Healthcare Insurance Company	2016-17 United Health Retiree Premiums	21,408.95
78026977	03/21/2017	Westec	WESTEC WKCCD Contract 25 FTES	88,331.25
78027030	03/24/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	30,031.55
78027060	03/24/2017	Taft College ASB General	Reimburse ASB for m. soccer travel 2016	12,602.25
78027070	03/24/2017	TC Financial Aid Clearing Account	STEM Pathways Title 5 unallowable expenses reimb	124,978.00
				899,470.62

ASB 2016/17
Balance Sheet
As of March 31, 2017

March 31, 2017

ASSETS

Current Assets

Checking/Savings

ASB Chevron 80,856.91

ASB Chevron - Savings 143.23

Total Checking/Savings 81,000.14

Total Current Assets 81,000.14

TOTAL ASSETS 81,000.14

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 17,784.86

ASB General - Cards 37,164.34

ASB General - Operating -24,510.98

ASB General - Soft Drinks 4,255.00

ASSE 1,000.00

Baseball Club 1,272.55

Best Buddies 2,774.35

Cougar Echo 773.50

CRU 546.56

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 0.08

D.H. CLASS OF 2017 4,452.97

D.H.CLASS OF 2018 3,337.94

D.H. GENERAL - Other 1,214.36

Total D.H. GENERAL 9,005.48

DISNEYLAND 1,786.00

ECE 1,145.59

Field Trips 280.00

Literary Club-Equity 1,109.98

NSLS Club - Equity 2,454.16

On Our Own 1,475.69

Performing Arts - Equity 1,797.62

Phi Theta Kappa 898.58

Roleplaying Game Club 112.85

Reentry Voc Club 2.99

Soccer Club - Mens 2,779.75

Soccer Club - Womens 3,350.80

Social Science/ Research Equity 1,582.88

Softball Fund 2,657.49

ASB 2016/17
Balance Sheet
As of March 31, 2017

	<u>March 31, 2017</u>
Spectrum - Equity	1,039.04
STEM - Equity	1,237.00
TC Cares	609.00
TC Debate Society	8.04
TIL Class Trip - Equity	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	11,043.34
Women's Athletic Club	138.69
Women's Basketball Club	244.03
Total Restricted Funds	<u>81,000.14</u>
Total Equity	<u>81,000.14</u>
TOTAL LIABILITIES & EQUITY	<u><u>81,000.14</u></u>

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 02, 2017 02:02:41PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
434131

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,338.17

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,338.17	\$1,338.17

TOTAL DEPOSIT: \$1,338.17

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,338.17 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170122

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/02/2017 To 03/02/2017
Transaction Number from: 170122 To 170122
Date entered from: 00/00/0000 To 99/99/9999

J64802 DC0100 L.00.01 03/02/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170122	03/02/2017	03/02/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,338.17
				TOTAL AMOUNT	1,338.17
				DISTRICT TOTAL	1,338.17
				GRAND TOTAL	1,338.17

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 02, 2017 02:03:40PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
434132

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,614.50**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,614.50	\$8,614.50

TOTAL DEPOSIT: **\$8,614.50**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,614.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170123

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/02/2017 To 03/02/2017
 Transaction Number from: 170123 To 170123
 Date entered from: 00/00/0000 To 99/99/9999

J64803 DC0100 L.00.01 03/02/17 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170123	03/02/2017	03/02/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	8,614.50
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					8,614.50
DISTRICT TOTAL					8,614.50
GRAND TOTAL					8,614.50

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 02, 2017 02:05:19PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 434134

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$177,723.64**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$12,617.47	\$12,617.47
RESTRICTED FUND	84097	0886	5490	\$857.00	\$857.00
CHILD DEVELOPMENT	84496	0886	5490	\$161,983.00	\$161,983.00
CAFETERIA	84699	0886	5490	\$2,266.17	\$2,266.17

TOTAL DEPOSIT: **\$177,723.64**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$177,723.64 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170124**

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/02/2017 To 03/02/2017
Transaction Number from: 170124 To 170124
Date entered from: 00/00/0000 To 99/99/9999

J64804 DC0100 L.00.01 03/02/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170124	03/02/2017	03/02/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	GED/HISET TESTING		11000-306-8889-49306	608.13
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	612.84
3.	78	WESTEC ENROLLMENT		11450-204-8874-70990	11,396.50
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	397.00
5.	78	REIMBURSEMENT		12000-304-8892-63200	460.00
6.	78	CAFETERIA SALES		32000-422-8841-69400	2,266.17
7.	78	CC GENERAL		33428-310-8621-69200	75,448.00
8.	78	CC STATE PRESCHOOL		33528-310-8621-69200	22,282.00
9.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	14,444.00
10.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	49,809.00
				TOTAL AMOUNT	177,723.64
				DISTRICT TOTAL	177,723.64
				GRAND TOTAL	177,723.64

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 09, 2017 10:33:56AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
434662

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$5,998.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$5,998.93	\$5,998.93

TOTAL DEPOSIT: \$5,998.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,998.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170125

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED _____
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED _____
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/09/2017 To 03/09/2017
 Transaction Number from: 170125 To 170125
 Date entered from: 00/00/0000 To 99/99/9999

J69609 DC0100 L.00.01 03/09/17 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170125	03/09/2017	03/09/2017	WKCCD DEPOSIT		5,998.93
1.	78	BOOKSTORE SALES		31000-423-8841-69100	5,998.93
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	5,998.93
				DISTRICT TOTAL	5,998.93
				GRAND TOTAL	5,998.93

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 09, 2017 10:34:51AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
434664

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$19,046.50**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$19,046.50	\$19,046.50

TOTAL DEPOSIT: **\$19,046.50**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,046.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170126

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/09/2017 To 03/09/2017
 Transaction Number from: 170126 To 170126
 Date entered from: 00/00/0000 To 99/99/9999

J69610 DC0100 L.00.01 03/09/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170126	03/09/2017	03/09/2017	WKCCD DPEOSIT		19,046.50
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	19,046.50
TOTAL AMOUNT					19,046.50
DISTRICT TOTAL					19,046.50
GRAND TOTAL					19,046.50

ENTERED BY: MDJB UNAPPROVED

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 09, 2017 10:36:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 434666

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$128,744.63**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,164.95	\$1,164.95
RESTRICTED FUND	84097	0886	5490	\$125,314.90	\$125,314.90
CAFETERIA	84699	0886	5490	\$2,264.78	\$2,264.78

TOTAL DEPOSIT: **\$128,744.63**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$128,744.63 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170127

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/09/2017 To 03/09/2017
 Transaction Number from: 170127 To 170127
 Date entered from: 00/00/0000 To 99/99/9999

J69611 DC0100 L.00.01 03/09/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170127	03/09/2017	03/09/2017	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	INSURANCE REIMBUSEMENTS		11000-412-8892-67300	340.90
2.	78	REIMBURSEMENT		11000-358-8892-62100	15.00
3.	78	TRANSCRIPT FEES		11508-301-8879-64900	809.05
4.	78	FEDERAL WORK STUDY		12401-353-8153-64600	4,076.63
5.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	203.83
6.	78	FSEOG		12000-353-8155-64600	5,373.16
7.	78	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600	477.00
8.	78	LIBRARY PROGRAMS		12201-203-8892-61200	326.00
9.	78	PELL		12000-353-8154-64600	23,693.28
10.	78	PELL ADMIN ALLOWANCE		12000-353-8157-64600	6,165.00
11.	78	TRIO		12000-340-8199-64951	85,000.00
12.	78	CAFETERIA SALES		32000-422-8841-69400	2,264.78
TOTAL AMOUNT					128,744.63
DISTRICT TOTAL					128,744.63
GRAND TOTAL					128,744.63

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 16, 2017 02:05:34PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
435328

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$987.81**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$987.81	\$987.81

TOTAL DEPOSIT: **\$987.81**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$987.81 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170128

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/16/2017 To 03/16/2017
Transaction Number from: 170128 To 170128
Date entered from: 00/00/0000 To 99/99/9999

J74508 DC0100 L.00.01 03/16/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170128	03/16/2017	03/16/2017	WKCCD DEPOSIT		987.81
1.	78	BOOKSTORE SALES		31000-423-8841-69100	987.81
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	987.81
				DISTRICT TOTAL	987.81
				GRAND TOTAL	987.81

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 16, 2017 02:06:35PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
435329

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$18,365.80

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,365.80	\$18,365.80

TOTAL DEPOSIT: \$18,365.80

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,365.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170129

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/16/2017 To 03/16/2017
 Transaction Number from: 170129 To 170129
 Date entered from: 00/00/0000 To 99/99/9999

J74511 DC0100 L.00.01 03/16/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170129	03/16/2017	03/16/2017	WKCCD DEPOSIT		18,365.80
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	18,365.80
				TOTAL AMOUNT	18,365.80
				DISTRICT TOTAL	18,365.80
				GRAND TOTAL	18,365.80

ENTERED BY: MDJB UNAPPROVED

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 16, 2017 02:09:49PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 435333

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$12,410.56**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,988.37	\$4,988.37
RESTRICTED FUND	84097	0886	5490	\$3,223.92	\$3,223.92
CHILD DEVELOPMENT	84496	0886	5490	\$2,445.28	\$2,445.28
CAFETERIA	84699	0886	5490	\$1,752.99	\$1,752.99

TOTAL DEPOSIT: **\$12,410.56**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,410.56 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170130

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/16/2017 To 03/16/2017
 Transaction Number from: 170130 To 170130
 Date entered from: 00/00/0000 To 99/99/9999

J74514 DC0100 L.00.01 03/16/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170130	03/16/2017	03/16/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042		3,460.00
2.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		167.20
3.	78	REIMBURSEMENT	11000-401-8892-67200		55.50
4.	78	REIMBURSEMENT	11000-431-8892-65100		544.00
5.	78	REIMBURSEMENT	11000-431-8892-65300		761.67
6.	78	FEDERAL WORK STUDY	12401-353-8153-64600		2,306.00
7.	78	FWS ADMIN ALLOWANCE	12401-353-8151-64600		156.25
8.	78	REIMBURSEMENT	12601-309-8892-64992		761.67
9.	78	CAFETERIA SALES	32000-422-8841-69400		1,752.99
10.	78	REIMBURSEMENT	33528-310-8892-69200		2,445.28
				TOTAL AMOUNT	12,410.56
				DISTRICT TOTAL	12,410.56
				GRAND TOTAL	12,410.56

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 22, 2017 01:36:26PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
435795

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,000,000.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND FUND 42	80785	0886	5490	\$2,000,000.00	\$2,000,000.00

TOTAL DEPOSIT: **\$2,000,000.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,000,000.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170131**

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/22/2017 To 03/22/2017
Transaction Number from: 170131 To 170131
Date entered from: 00/00/0000 To 99/99/9999

J77789 DC0100 L.00.01 03/22/17 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
170131	03/22/2017	03/22/2017	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	2,000,000.00
1.	78	BUILDING FUND		42000-000-7410-00000		2,000,000.00
					TOTAL AMOUNT	2,000,000.00
					DISTRICT TOTAL	2,000,000.00
					GRAND TOTAL	2,000,000.00

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 23, 2017 02:19:37PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
435912

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$870,737.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
EPA APPORTIONMENT	84096	0886	5490	\$870,737.00	\$870,737.00

TOTAL DEPOSIT: **\$870,737.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$870,737.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170135

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/23/2017 To 03/23/2017
Transaction Number from: 170135 To 170135
Date entered from: 00/00/0000 To 99/99/9999

J78522 DC0100 L.00.01 03/23/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR- AMOUNT
LN. DI DETAIL DESCR

170135	03/23/2017	03/23/2017	WKCCD DEPOSIT		ENTERED BY: MDJB	UNAPPROVED	
1.	78		EPA APPORTIONMENT	11005-000-8616-00000			870,737.00
						TOTAL AMOUNT	870,737.00
						DISTRICT TOTAL	870,737.00
						GRAND TOTAL	870,737.00

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 23, 2017 10:59:12AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 435865

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$4,561.46**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,561.46	\$4,561.46

TOTAL DEPOSIT: **\$4,561.46**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,561.46 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #170132

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/23/2017 To 03/23/2017
Transaction Number from: 170132 To 170132
Date entered from: 00/00/0000 To 99/99/9999

J78318 DC0100 L.00.01 03/23/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170132	03/23/2017	03/23/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	4,561.46
				TOTAL AMOUNT	4,561.46
				DISTRICT TOTAL	4,561.46
				GRAND TOTAL	4,561.46

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 23, 2017 11:00:05AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 435866

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$10,070.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,070.50	\$10,070.50

TOTAL DEPOSIT: \$10,070.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,070.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170133

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/23/2017 To 03/23/2017
Transaction Number from: 170133 To 170133
Date entered from: 00/00/0000 To 99/99/9999

J78320 DC0100 L.00.01 03/23/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170133	03/23/2017	03/23/2017	WKCCD DEPOSIT		..
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	10,070.50
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	10,070.50
				DISTRICT TOTAL	10,070.50
				GRAND TOTAL	10,070.50

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 23, 2017 11:01:27AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 435867

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$166,131.70**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,887.90	\$1,887.90
RESTRICTED FUND	84097	0886	5490	\$16,637.11	\$16,637.11
CHILD DEVELOPMENT	84496	0886	5490	\$145,755.00	\$145,755.00
CAFETERIA	84699	0886	5490	\$1,851.69	\$1,851.69

TOTAL DEPOSIT: **\$166,131.70**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$166,131.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170134**

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/23/2017 To 03/23/2017
 Transaction Number from: 170134 To 170134
 Date entered from: 00/00/0000 To 99/99/9999

J78321 DC0100 L.00.01 03/23/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170134	03/23/2017	03/23/2017	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	GED/HISET TESTING		11000-306-8889-49306	1,780.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	83.60
3.	78	SCANTRON SALES		11000-421-8892-67200	24.30
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	356.00
5.	78	REIMBURSEMENT		12468-206-8171-12042	8,260.26
6.	78	REIMBURSEMENT		12375-401-8171-67200	8,020.85
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,851.69
8.	78	CC GENERAL		33428-310-8621-69200	42,340.00
9.	78	CC STATE PRESCHOOL		33528-310-8621-69200	55,307.00
10.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	5,905.00
11.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	42,203.00
TOTAL AMOUNT					166,131.70
DISTRICT TOTAL					166,131.70
GRAND TOTAL					166,131.70

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 27, 2017 09:02:58AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 436059

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,000,000.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND	80785	0886	5490	\$2,000,000.00	\$2,000,000.00

TOTAL DEPOSIT: **\$2,000,000.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,000,000.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170136

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/27/2017 To 03/27/2017
Transaction Number from: 170136 To 170136
Date entered from: 00/00/0000 To 99/99/9999

J79641 DC0100 L.00.01 03/27/17 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170136	03/27/2017	03/27/2017	WKCCD DEPOSIT		
1.	78	BOND		42000-000-7410-00000	
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					2,000,000.00
DISTRICT TOTAL					2,000,000.00
GRAND TOTAL					2,000,000.00

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 28, 2017 01:32:23PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 436240

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,378,769.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
MARCH SCHOOL APPORTIONMENT	84096	0886	5490	\$1,036,519.00	\$1,036,519.00
MARCH SCHOOL APPORTIONMENT	84097	0886	5490	\$342,250.00	\$342,250.00

TOTAL DEPOSIT: **\$1,378,769.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,378,769.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170137

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/28/2017 To 03/28/2017
 Transaction Number from: 170137 To 170137
 Date entered from: 00/00/0000 To 99/99/9999

J80882 DC0100 L.00.01 03/28/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170137	03/28/2017	03/28/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	MARCH SCHOOL APPORTIONMENT		11000-000-8612-00000	1,021,089.00
2.	78	MARCH SCHOOL APPORTIONMENT		11495-202-8613-00000	7,200.00
3.	78	MARCH SCHOOL APPORTIONMENT		11006-201-8633-00000	8,230.00
4.	78	MARCH SCHOOL APPORTIONMENT		12551-353-8615-64600	3,397.00
5.	78	MARCH SCHOOL APPORTIONMENT		12551-353-8625-64600	12,526.00
6.	78	MARCH SCHOOL APPORTIONMENT		12000-303-8622-64300	27,849.00
7.	78	MARCH SCHOOL APPORTIONMENT		12000-305-8624-64301	3,313.00
8.	78	MARCH SCHOOL APPORTIONMENT		12000-311-8623-64200	21,369.00
9.	78	MARCH SCHOOL APPORTIONMENT		12578-311-8660-64200	832.00
10.	78	MARCH SCHOOL APPORTIONMENT		12579-311-8661-64200	1,197.00
11.	78	MARCH SCHOOL APPORTIONMENT		12600-309-8627-64992	12,358.00
12.	78	MARCH SCHOOL APPORTIONMENT		12000-304-8630-00000	84,926.00
13.	78	MARCH SCHOOL APPORTIONMENT		12000-304-8631-00000	1,191.00
14.	78	MARCH SCHOOL APPORTIONMENT		12563-000-8644-00000	35,755.00
15.	78	MARCH SCHOOL APPORTIONMENT		12060-113-8634-67801	32,959.00
16.	78	MARCH SCHOOL APPORTIONMENT		12599-309-8632-64992	5,765.00
17.	78	ADULT EDUCATION		12603-125-8643-68900	64,418.00
18.	78	PERKINS		12560-223-8657-60103	34,395.00
				TOTAL AMOUNT	1,378,769.00
				DISTRICT TOTAL	1,378,769.00
				GRAND TOTAL	1,378,769.00

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 30, 2017 01:45:36PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
436471

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$15,461.51**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$15,461.51	\$15,461.51

TOTAL DEPOSIT: **\$15,461.51**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,461.51 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170138**

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/30/2017 To 03/30/2017
Transaction Number from: 170138 To 170138
Date entered from: 00/00/0000 To 99/99/9999

J82285 DC0100 L.00.01 03/30/17 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170138	03/30/2017	03/30/2017	WKCCD DEPOSIT		15,461.51
1.	78	BOOKSTORE SALES		31000-423-8841-69100	15,461.51
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	15,461.51
				DISTRICT TOTAL	15,461.51
				GRAND TOTAL	15,461.51

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 30, 2017 01:46:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 436472

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,583.06**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,583.06	\$8,583.06

TOTAL DEPOSIT: **\$8,583.06**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,583.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170139

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/30/2017 To 03/30/2017
Transaction Number from: 170139 To 170139
Date entered from: 00/00/0000 To 99/99/9999

J82286 DC0100 L.00.01 03/30/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170139	03/30/2017	03/30/2017	WKCCD DEPOSIT		8,583.06
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	8,583.06
				TOTAL AMOUNT	8,583.06
				DISTRICT TOTAL	8,583.06
				GRAND TOTAL	8,583.06

ENTERED BY: MDJB UNAPPROVED

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 30, 2017 01:48:16PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 436473

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$53,602.09**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$554.97	\$554.97
RESTRICTED FUND	84097	0886	5490	\$48,342.18	\$48,342.18
CHILD DEVELOPMENT	84496	0886	5490	\$2,804.65	\$2,804.65
CAFETERIA	84699	0886	5490	\$1,900.29	\$1,900.29

TOTAL DEPOSIT: **\$53,602.09**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$53,602.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170140

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J82287 DC0100 L.00.01 03/30/17 PAG

Date last used from: 03/30/2017 To 03/30/2017
 Transaction Number from: 170140 To 170140
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170140	03/30/2017	03/30/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	529.24
2.	78	REIMBURSEMENT		11000-411-8892-67300	15.00
3.	78	REIMBURSEMENT		11000-101-8892-66004	8.56
4.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	2.17
5.	78	CDTC UNITS		12427-210-8699-69200	2,350.00
6.	78	MAA REIMBURSEMENT		12468-206-8171-12042	2,568.82
7.	78	LIBRARY PROGRAMS		12201-203-8892-61200	249.00
8.	78	DHS/CALWORKS		12602-309-8839-64992	5,788.31
9.	78	DHS/CALWORKS		12602-306-8327-49306	4,329.00
10.	78	REIMBURSEMENT		12000-401-8892-67200	28,638.61
11.	78	CAFETERIA SALES		32000-422-8841-69400	1,900.29
12.	78	REIMBURSEMENT		33428-310-2370-69200	179.68
13.	78	REIMBURSEMENT		33428-310-8892-69200	2,445.28
14.	78	REIMBURSEMENT		33528-310-2370-69200	179.69
15.	78	MAA REIMBURSEMENT		12375-401-8892-67200	4,418.44
				TOTAL AMOUNT	53,602.09
				DISTRICT TOTAL	53,602.09
				GRAND TOTAL	53,602.09