

**WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING**

February 10, 2016

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 Shelley Klein 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 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 Court, 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 Shelley Klein 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
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
 - A. Annual School Trustees Winter Dinner Meeting of the Kern County School Boards Association and the Kern County Superintendent of Schools Office, February 29, 2016, DoubleTree Hotel, Bakersfield CA
8. QUARTERLY INVESTMENT REPORT
9. APPROVAL OF MINUTES - Regular Meeting Held January 13, 2016 and the Special Meeting Held January 27, 2016
10. NEW BUSINESS:
 - A. Request for Approval – Award of Bid to Hillcrest/Mesa Energy in the Amount of \$63,785.00 (lowest of three bids) for the Gymnasium HVAC Replacement, Installation and Related Repairs
 - B. Second Reading and Request for Approval – New & Revised Board Policies:
 - BP #3225 – (New) Institutional Effectiveness
 - BP #3570 – (New) Smoking on Campus
 - BP #5020 – (Revised) Non-Resident Tuition
 - BP #5400 – (Revised) Associated Students Organization
 - BP #5410 – (Revised) ASB Elections
 - BP #5420 – (Revised) ASB and Club Organization Finance
 - BP #5510 – (New) Off Campus Student Organizations
 - BP #5800 – (New) Prevention of Identity Theft in Student Financial Aid Transactions

NEW BUSINESS (continued):

C. First Reading – Memorandum of Understanding with the Taft College Faculty Association to Clarify Credit vs. Non-Credit Class Loads

D. First Reading – Revised Board Policies:

BP #3820 – Gifts

BP #7340 – Leaves

11. CONSENT AGENDA (Items A – J)

A. Presentation of President’s and Vice President’s Lists for Fall 2015

B. Request for Approval – Updated Library Fees, Fines & Prices, Effective 3/1/16

C. Request for Approval – Agreement with JP Marketing for Phase 2 of Web Design Consulting Services, Effective Upon Approval, Estimated Cost - \$45,500.00

D. Request for Ratification – Three Year Maintenance Renewal with Daikin for the Campus Chiller, 1/1/16 – 12/31/18, \$22,872.00

E. Request for Approval – Quotation #QUO-09467-G5LOR2/0 From Lego Education for Purchase of 30 Lego Mindstorms EV3 Kits, \$12,288.82, Grant Funding

F. Request for Approval – Consulting Agreement with Robert J. Pacheco, Ed.D. to Facilitate the Governance Council Retreat Scheduled for Friday, February 26, 2016, \$1,250.00

G. Request for Approval – Contract for Banquet Services with Stockdale Country Club for the Governance Council Retreat Scheduled for Friday, February 26, 2016, \$23.70/person, \$2,370.40 Estimated Total

H. Request for Approval – Renewal of Agreement with C.A. Reding to Provide Maintenance for the Library Equitrac Paystation Deposit Center, 3/10/16 – 3/9/17, \$1,575.00/Yr.

I. Ratification of the January 2016 Vendor Check & Purchase Order Registers

J. Routine Personnel Items:

1. Request for Conference Attendance and Expenses as of February 3, 2016

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. REPORTS:

A. Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2015/16
2. Expenditure Accounts (Account Level 1) FY 2015/16
3. Expenditure Detail of \$10,000.00 or Greater, January 2016
4. Student Organization and Special Accounts, January 2016
5. Funds Deposited in County Treasury, January 2016
6. Investments Held at Deutsche Bank Trust Company and
The Bank of New York Mellon 7/1/15 - 12/31/15

B. Trustee Reports

C. Associated Student Body Report

D. Academic Senate Report

E. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. EMPLOYMENT

A. Academic Employment (Appendix I)

B. Classified Supervisory Employment (Appendix II)

C. Classified Employment (Appendix II)

D. Resignations and Retirements (Appendix II)

E. Request to Recruit Open Positions (Appendix II)

16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, March 9, 2016, at
5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

**WEST KERN COMMUNITY COLLEGE DISTRICT
MINUTES OF THE BOARD OF TRUSTEES**

REGULAR MEETING

January 13, 2016

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by President Billy White. Trustees Emmanuel Campos, Dawn Cole, Michael Long and Kal Vaughn were also present. Superintendent/President Dr. Dena Maloney and Executive Secretary Shelley Klein were also in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:03 p.m. it was moved by Trustee Cole, seconded by Trustee Long and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- 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
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &
Management /Supervisory/Classified Confidential Employees

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 p.m., it was moved by Trustee Cole, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Announcement for Trustee Nominations for the 2016 CCCT Board Elections

Superintendent/President Dr. Dena Maloney announced that the California Community College Trustees Board elections will take place between March 10, 2016 and April 25, 2016. Nominations of interested trustees are to be made by their boards and are currently being accepted January 1 through February 15. Interested trustees are requested to contact Dr. Maloney for further information.

CCLC Annual Legislative Conference - 1/31/16 - 2/1/16, Sheraton Grand Sacramento

Dr. Maloney also announced that the CCLC Effective Trusteeship and Annual Legislative Conferences are scheduled for January 31 - February 1, 2016, in Sacramento. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, the travel expenses associated with the conferences were approved for interested trustees.

APPROVAL OF MINUTES

On a motion by Trustee Cole, seconded by Trustee Campos and unanimously carried, the minutes of the Regular Meeting held December 9, 2015 were approved.

NEW BUSINESS

Employment Agreement with Brock McMurray to Serve as Interim Superintendent/President Effective February 1, 2016, \$190,292.00/Yr., (Pro-rated as Necessary) Plus \$600.00/Mo. Auto Allowance

Dr. Maloney reported that the Board has designated Executive Vice President of Administrative Services Brock McMurray to serve as Interim Superintendent/President. The proposed employment agreement was developed with the legal assistance of the firm of Lozano Smith. Dr. Maloney congratulated Mr. McMurray on his assignment to this important position as the District identifies the next permanent Superintendent/President. On a motion by Trustee Campos, seconded by Trustee Vaughn and unanimously carried, the employment agreement was approved (copy attached to official minutes).

Consulting Agreement with Dr. Roe Darnell for Professional Services Related to the 2016 Presidential Search and Recruitment for the Position of Administrative Assistant to the Superintendent/President, Effective 1/14/16 Until Selection of the New Superintendent/President; or, Consultant has Earned Maximum Amount Allowable by CalSTRS and Applicable Law; or, a date Mutually Designated by Both Parties, \$950.00/8-Hour Day Plus Necessary Expenses (Travel)

On a motion by Trustee Vaughn, seconded by Trustee Long and unanimously carried, the consulting agreement with Dr. Roe Darnell was approved (copy attached to official minutes).

NEW BUSINESS (continued):

Discontinuance of the Automotive Program

Vice President of Instruction Mark Williams reported that Board Policy #4020 – Program, Curriculum, and Course Development, stipulates that all new programs and program deletions shall be approved by the Board. The Automotive Program was effectively discontinued in 2010/11. However, the process to formally discontinue the program as established by BP #4020 was overlooked. The matter was discussed at the Governance Council at their meeting held November 15th and their support of discontinuing the program was noted. A Substantive Change Report, which is in process, is also required by our accrediting commission, ACCJC. On a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the discontinuance of the Automotive Program was approved.

Proposition 39 Measure A General Obligation Bonds Audit Report for Year Ended June 30, 2015

Director of Fiscal Services Jim Nicholas reported that, as in past years, the firm of Rex Phinney, CPA, conducted the financial and performance audit for the WKCCD Proposition 39 Measure A General Obligation Bonds for the year ended June 30, 2015 as required by Education Code Sections 15278-15282. Mr. Nicholas reported that the District is in full compliance with all standards for the 2014/15 year and reviewed highlights of the audit report including the independent auditor's report; balance sheet; commitments and contingencies; maturity dates of investments; investment credit ratings; and supplemental information. The audit resulted in an unqualified opinion with no modifications and no recommendations. Following brief discussion, on a motion by Trustee Long, seconded by Trustee Vaughn and unanimously carried, the Prop 39 Measure A Audit for 2014/15 was approved.

Nomination of Interim Superintendent/President to Serve as the District's Representative to the City of Taft Redevelopment Successor Agency

Dr. Maloney reported that, as a member of the City of Taft's Redevelopment Successor Agency, the District must designate a representative to serve on the Oversight Board. She recommended that the Board designate the Interim Superintendent/President to serve as its designee until the permanent Superintendent/President has been selected. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, the Interim Superintendent/President (Brock McMurray) was approved to serve as the District's representative.

Official Title Change of the English Division to the English Language Arts Division

Dr. Maloney reported that the English Division has requested the name change to English Language Arts Division to more accurately reflect the content of its programs which include English as a Second Language. On a motion by Trustee Cole, seconded by Trustee Vaughn and unanimously carried, the title change was approved.

NEW BUSINESS (continued):

Appointment of VP of Instruction Mark Williams as the West Kern Community College District Official Representative for the West Kern Adult Education Consortium

Dr. Maloney reported that the members of the West Kern Adult Education Consortium are required annually to be designated by the governing board of the institutions they represent. With her departure, Dr. Maloney is recommending that Vice President of Instruction Mark Williams be approved to serve as the District's representative on the consortium. Mark has been very involved in the design of the Adult Education Program and the Office of Instruction will provide administrative oversight for the Adult Education Director and the staff. On a motion by Trustee Vaughn, seconded by Trustee Cole and unanimously carried the appointment was approved.

First Reading of New & Revised Board Policies:

- BP #3225 - (New) Institutional Effectiveness**
- BP #3570 - (New) Smoking on Campus**
- BP #5020 - (Revised) Non-Resident Tuition**
- BP #5400 - (Revised) Associated Students Organization**
- BP #5410 - (Revised) ASB Elections**
- BP #5420 - (Revised) ASB and Club Organization Finance**
- BP #5510 - (New) Off Campus Student Organizations**
- BP #5800 - (New) Prevention of Identity Theft in Student Financial Aid Transactions**
- BP #6700 - (Revised) Civic Center and Other Facilities Use**

Dr. Maloney reported that the review of Board Policies continues to ensure that they are up-to-date and reflect the most current laws and Title 5 regulations. In addition, new policies are recommended continuously by the Community College League of California Board Policy & Procedure Service. The four new policies and five revised policies as indicated above are being presented for a first reading. The policies will be presented for a second reading and request for approval at the meeting scheduled for February 10, 2016.

CONSENT AGENDA:

- A. Request for Approval - Resolution #2015/16-06 Authorizing the Kern County Auditor-Controller to Release Excess Impound Local Tax Revenues in the Amount of \$2,770,826.29
- B. Request for Approval - Letter of Engagement with Vavrinek, Trine, Day & Co. LLP, to Perform the Audit Services for the Year Ending June 30, 2015 (Including Prop 10 Audit), \$58,110.00

CONSENT AGENDA (continued):

- C. Request for Approval - Amendment #4 for Year 5 of the Agreement with the University of La Verne to Facilitate the STEM Pathways V Cooperative Grant Through the U.S. Department of Education, 10/1/15 - 9/30/16, \$270,270.00

- D. Request for Approval - Course Inactivations:
 - BIOL 2204 - Introduction to Vertebrate Zoology
 - BIOL 2280 - Biotechnology
 - CHEM 2108 - Organic Chemistry
 - CHEM 2109 - Organic Chemistry Laboratory

- E. Request for Approval - Course Updates:
 - Applied Technologies Division
 - WKEX 1514 - General Education Work Experience

 - Math and Science Division
 - GEOG 1510 - Physical Geography

- F. Request for Approval - Nonresident Tuition for 2016/17, \$211.00/Unit (Increase from \$200.00/Unit in 2015/16)

- G. Request for Ratification - 2015-16 Child Development Training Consortium Agreement with the Yosemite Community College District to Provide Services, Training, Technical Assistance and Resources to Students and Professionals Working with and for Children, \$7,500.00 to TC to Provide Support for Students Taking up to 300 Units of College Credit and Supplement Childhood Education Instructor Salaries

- H. Request for Ratification - Agreement with the RP Group to Provide TIL/TPSID Evaluation and Grant Proposal Development, 11/2/15 - 4/30/16, \$150.00/Hr., Not to Exceed \$38,400.00, May Stanley & TIL Program Foundation Funds

- I. Request for Approval - Purchase of Engineering Materials Science (ENGR 1530) Equipment from LAB Corporation, \$11,441.26, Grant Funds

- J. Request for Approval - Purchase of Engineering Materials Science (ENGR 1530) Equipment from Qualitest, \$32,353.63, Grant Funds

- K. Request for Approval - Annual Renewal of the 3Lumen Software License for 2016 for Student Learning Outcomes (SLOs) Assessment Data, \$10,542.00

- L. Request for Approval - Agreement with the Strata Information Group (SIG) to provide Consulting Services for Customization of Self Service Banner Software, Effective Upon Approval, \$170.00/Hr., Estimated Cost: \$6,800.00/SSSP Funds

CONSENT AGENDA (continued):

- M. Request for Approval – Three Year Renewal Agreement with Blackboard Connect for Electronic Emergency Outreach Messaging Services, 2/14/16 – 2/13/19, \$3,900.00
- N. Request for Approval – Agreement with Redrock Software Corporation for Annual TutorTrac (Web-Based Tutoring Management Software) Hosting and Technical Support, 3/1/16 – 2/28/17, \$1,999.00, Grant Funds
- O. Request for Ratification – Maintenance Renewal Agreement with MTS to Track Phone Calls Made and Received by the College Phone System, 11/28/15 to 11/27/16, \$995.00
- P. Request for Approval – Purchase of Canon imageRunner iR-AC5235 Digital System from Ray Morgan Co., for the Energy Technology & Engineering Center (ETEC), \$8,740.02, Plus \$.01/BW Copy and \$.0553/Color Copy
- Q. Request for Ratification – Agreement with Convergent Technologies to Provide Fire Alarm Monitoring of the Ash Street Dormitories, 1/1/16 – 12/31/16, \$575.00
- R. Request for Approval – Event Rental Contract with the Fort Preservation Society for the 3rd Annual Triple Play Dinner & Auction, 1/22/16, \$1,200.00, ASB Baseball Club Funding
- S. Ratification of the December 2015 Vendor Check & Purchase Order Registers
- T. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of January 6, 2016

On a motion by Trustee Vaughn, seconded by Trustee Long and unanimously carried, Consent Agenda Items A – T were approved as presented (materials related to items A – T are attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were presented.

REPORTS FROM STAFF AND STUDENT ORGANIZATIONS

Financial Reports

The financial reports listed on the following pages were presented for information (copies attached to official minutes).

CONSENT AGENDA (continued):

Financial Reports:

1. Revenue Accounts (Account Level 1) FY 2015/16
2. Expenditure Accounts (Account Level 1) FY 2015/16
3. Expenditure Detail of \$10,000.00 or Greater, December 2015
4. Student Organization and Special Accounts, December 2015
5. Funds Deposited in County Treasury, December 2015

Trustee Reports

President Billy White reported that he had attended the Christmas Luncheon held December 16th. The traditional bunko game was very enjoyable and the event provided an opportunity to meet new staff. The Going Away Luncheon held earlier in the day for Dr. Maloney and Debbie Hegeman was also enjoyable and very well attended.

Trustee Cole shared that she attended the Fall Sports Banquet and also attended the Going Away Luncheon for Dr. Maloney and Debbie Hegeman. She provided both with gifts of "gold" honoring their respective service to the College.

Associated Student Body

No report was presented.

Academic Senate

Academic Senate President Geoffrey Dyer reported that the senate met December 11th to rank new faculty position requests. The Division Chairs presented the requests for their respective areas. The result of the ranking for the new faculty positions is as follows: Math; Distance Education; Life Science; Sociology; Communications/Journalism; Kinesiology; Art History; Student Success and Librarian.

Administrative Services

Executive Vice President of Administrative Services Brock McMurray reported that the Governor's 2016-17 Budget Proposal was released the previous week. On January 20th, he will attend the ACCCA Budget Meeting in Sacramento which will provide more in-depth information. At first glance it appears that Proposition 98 revenue has increased and there's a possibility of one-time funds that may be designated as mandated costs. A revised growth formula provides the College the opportunity to grow 1.00% and a cost of living adjustment of .47%. The proposed budget also includes maintenance and instructional equipment.

Proposition 39 funds remain consistent and Cal Grants have increased by \$39 million. Financial challenges include the end of Proposition 30 revenue, rising STRS and PERS

REPORTS (continued):

contributions, the continuing OPEB liability and, of course, the impact of the low oil prices locally and statewide.

Mr. McMurray commended Dr. Maloney for her accomplishments during her tenure as Superintendent/President and thanked her for her guidance and support as he prepares to serve as her successor as Interim Superintendent/President.

Facilities Report

AP Architect Jose Vargas reported that the bid package for the Student Center project is nearly ready for release. The Gymnasium Upgrade - Phase II is scheduled to start January 26th which includes installation of additional sound panels. The bid package for the Proposition 39 (Energy Efficiency) project to install new courtyard lighting is being prepared to go to bid.

Human Resources

Associate Vice President of Human Resources Robert Meteau reported that he and his staff are very busy with personnel recruitment. HR kicked off spring inservice with Title IX and Equal Employment Opportunity training. He was pleased to announce that the Cadillac tax on employee health care packages has been postponed to 2020. Dr. Meteau thanked Dr. Maloney for her service to the District and lamented that TC's loss is El Camino Community College's gain.

Faculty Association

Faculty Association President Diane Jones congratulated Brock McMurray for his appointment as Interim Superintendent/President and thanked Dr. Maloney for her service. She added that five new full-time faculty members have been hired and are starting in the spring semester.

Dr. Roe Darnell

Dr. Roe Darnell, former WKCCD Superintendent/President and current District consultant, related that it was a great pleasure to return and see the campus facilities renovation. He looks forward to work with the Presidential Search Committee and the committee to replace the Executive Assistant to the Superintendent/President as well.

Information Technology

Director of Information Technology Adrian Agundez wished those in attendance a Happy New Year and thanked Dr. Maloney for her leadership in the past three and half years.

REPORTS (continued):

Student Services

Vice President of Student Services Darcy Bogle reported that she has been focused on Board Policies and Procedures applicable to her area. She announced that 38 fall athletes met the criteria for All-Conference Awards including the entire volleyball team with four of its members achieving a 4.0 GPA. She added that two Cougar Days were held the previous week at which 110 students were served. Cougar Days provide incoming students the ability to undergo assessment testing, counseling, orientation, and registration all in one day. Ms. Bogle also congratulated Dr. Maloney for her appointment at El Camino College and thanked her for her work at the District.

Triple Play Dinner

Foundation Executive Director Sheri Horn Bunk and Baseball Coach Vince Maiocco distributed flyers and announced the upcoming Triple Play Dinner scheduled for Friday, January 22nd at The Historic Fort. The event is a fundraiser for the Taft College Athletics Program. The featured speaker is 25-year major league baseball veteran Charlie Hough and the Master of Ceremonies is Vince's brother, Matt Maiocco. Individuals interested in attending may contact the TC Athletics Department at 763-7829.

Taft College Foundation

Foundation Executive Director Sheri Horn Bunk reported that a check presentation by Phillips 66 is scheduled for Tuesday, January 26th, at the Energy Technology & Engineering Center at 11:00 a.m. with lunch to follow. The donation is dedicated to STEM outreach efforts. Ten members of the Young Innovators Club will be in attendance. Additionally, Ms. Horn Bunk is preparing for the next West Kern Petroleum Partners luncheon scheduled for April 7th which will be held at the Chevron office building in Bakersfield.

Instruction

Vice President of Instruction Mark Williams reported that a focus of his department is ongoing recruitment for additional faculty including adjunct positions. He noted that the ETEC is a wonderful resource for the College and the students it is serving. Along with other staff members, he thanked Dr. Maloney for her service and added that the College was fortunate and has benefitted from her leadership.

REPORT OF THE SUPERINTENDENT

Going Away Luncheon

Dr. Maloney thanked staff for organizing and attending the going away luncheon held earlier in the day for her and retiring Executive Assistant Debbie Hegeman.

REPORTS of the SUPERINTENDENT (continued):

Title IX and EEO Training

Dr. Maloney noted that to date spring inservice has included valuable Title IX and Equal Employment Opportunity training. On January 14th, an evacuation drill will be held which is a reflection of the hard work and commitment of Darcy Bogle in the area of campus safety.

Dental Hygiene Accreditation

The Dental Hygiene accreditation site visit is scheduled for February 2 and 3. Director of the Dental Hygiene Program Dr. Stacy Eastman worked with faculty and staff to prepare and submit their self-evaluation. A successful site visit is anticipated.

Accreditation Status

A meeting of the Accrediting Commission of Community and Junior Colleges (ACCJC) took place the previous week and the College is awaiting their response regarding its accreditation status by the end of January.

Adult Education - Kern Literacy Council

The West Kern Adult Education Consortium (AB86) met with the Kern Literacy Council regarding their activities in support of adult learners. The Kern Literacy Council provides 200 tutors for their students and the West Kern group is very interested in replicating this service.

EMPLOYMENT

A revised Appendix I (Academic Employment) was distributed which reflected an addition to item 2.a. - 2015-16 12-Month Faculty Assignment.

On a motion by Trustee Cole and seconded by Trustee Long, Employment Items A - E were approved by the following vote (Employment Items A - E (*Appendix I & II*) are attached to official minutes):

Yes: Emmanuel Campos, Dawn Cole, Michael Long, Kal Vaughn and Billy White

No: None

Abstain: None

Absent: None

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, February 10, 2016, at 5:00 p.m.

CONTINUATION OF CLOSED SESSION

At 6:52 p.m. it was moved by Trustee Long, seconded by Trustee Vaughn and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- 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
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 8:59 p.m. it was moved by Trustee Long, seconded by Trustee Vaughn and unanimously carried, to reconvene in Public Session. President White reported that during Closed Session the Board held discussions and provided direction to PPL Consultants regarding the upcoming presidential search.

ADJOURNMENT

At 9:00 p.m., on a motion by Trustee Vaughn, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Kal Vaughn, Secretary

**WEST KERN COMMUNITY COLLEGE DISTRICT
MINUTES OF THE BOARD OF TRUSTEES**

SPECIAL MEETING

January 27, 2016

A special meeting of the Board of Trustees of the West Kern Community College District was called to order by President Billy White at 5:00 p.m. in the District Cougar Room. Trustees Emmanuel Campos, Michael Long and Kal Vaughn were present. Trustee Dawn Cole was absent. Executive Vice President of Administrative Services Brock McMurray and Executive Secretary Shelley Klein were also in attendance.

PLEDGE OF ALLEGIANCE

President White led the Pledge of Allegiance.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- 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
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:35 p.m., it was moved by Trustee Long, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PUBLIC COMMENT ON AGENDA ITEMS

President White called for public comment. There being none, the meeting continued.

2014 - 2015 FINANCIAL AUDIT

Director of Fiscal Services Jim Nicholas distributed the 2014-15 financial audit prepared by the accounting firm of Vavrinek, Trine, Day & Co. Mr. Nicholas noted that the Management's Discussion and Analysis (pages five through twelve) contains a narrative overview and analysis of the District's financial activities during the fiscal year, as well as the overall financial condition of the District for the year ended June 30, 2015.

Mr. Nicholas reported that the audit reflects the District's compliance with applicable regulations resulting in an "unmodified" opinion and briefly reviewed the following sections of the audit:

Letter to the Board of Trustees (Communication with Governance) Summarizing the Audit; the Financial Section; the Required Supplementary Information; the Supplementary Information; the Independent Auditor's Report; the Schedule of Findings and Questioned Costs; and the Addition Supplementary Information (Unaudited). Mr. Nicholas noted that the summary of the auditor's results appear on page 86 and reflects compliance with state and federal regulations with no recommendations reported. Mr. Nicholas was pleased to report that the 2014-15 Audit is the "cleanest" report the District has experienced in the last decade.

Discussion took place regarding the Summary Schedule of Prior Audit Findings for the Year Ended June 30, 2015. The summary included two topics - financial reporting (District preparation for the audit) and vacation accruals. The section included the auditor's recommendations to correct the deficiencies and the status of the District's implementation of steps to make corrections.

President White commended Mr. Nicholas and his staff for preparation and submission of the very strong audit. He noted the Board's concern regarding the timeliness of the submission of the audit. Mr. Nicholas reviewed events in his department and changes in GASB standards late in the year that caused the late submission and plans to improve its timeliness in the future.

On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, the 2014 - 2015 Financial Audit was approved.

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

No comments were heard.

ADJOURNMENT

On a motion by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, the meeting was adjourned at 6:18 p.m.

Respectfully Submitted:

Kal Vaughn, Secretary

BOARD AGENDA ITEM

Date: February 1, 2016
Submitted by: Mike Capela, Director of Maintenance & Operations
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Request to award the bid for the Replacement Gym HVAC Replacement/Repairs to low bidder Hillcrest/Mesa Energy of Bakersfield CA in the amount of \$63,785.00

Background:

AP Architects solicited formal bids for the replacement and related repairs related to the HVAC units in the gym. A total of (3) proposals were received and the results are attached. The proposals were tabulated and, based upon AP Architect's recommendation, I am recommending the District award the bid to low bidder, Hillcrest /Mesa Energy of Bakersfield, in the amount of \$63,785.00

Terms (if applicable):

The scope of work includes replacement of (2) 20-year old, 25-ton, 2-stage, HVAC units which maintain the heating and cooling in the gymnasium area.

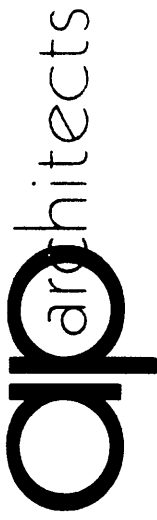
Expense (if applicable):

Three quotes were solicited for the HVAC replacement/repairs and the lowest quote received was \$63,785.00 submitted by Hillcrest/Mesa Energy of Bakersfield.

Fiscal Impact Including Source of Funds (if applicable):

The expense is included in the 2014/15 and 2015/16 deferred maintenance budget which is funded by the state.

Approved: 
Brock McMurray, Interim Superintendent/President



RFP TABULATION

Taft College
West Kern Community College District
Gym HVAC Repairs

Bid Date: 12/3/2015
Job Number: 430-0053R

<u>Contractors</u>	<u>Location</u>	<u>Bid Bond</u>	<u>Dir #</u>	<u>Base Bid</u>	<u>Total</u>
Hillcrest/ Mesa Energy	Bakersfield	Y	Y	\$ 63,785.00	\$63,785.00
Journey Air Conditioning	Bakersfield	Y	Y	\$ 65,563.00	\$65,563.00
Alcorn Aire	Bakersfield	Y	Y	\$ 93,750.00	\$93,750.00



**Recommendation
to Award**

**Gym HVAC Repairs
Taft College
WKCCD
430-0053**

Date: January 27, 2016

To: Brock McMurray/Taft College

From: Marisa Slayton/AP

Subject: Recommendation to Award Proposal

VIA:

Email

FAX

UPS

Hand Delivery

Mail

Pick-Up

Project Scope:

- Project funding sources: 2014-15 Scheduled Maintenance Funds/2015-16 Scheduled Maintenance Funds
- Project Budget: \$64,000
- Scope of work includes, but not limited to, the replacement and repair of rooftop HVAC units and ducting.
- Estimated time of completion: May 2016

Bid Evaluation:

We have received informal bids for the Gym HVAC Repair in Taft, CA. (2) bids were received and the bid results are attached herein. The project bids were tabulated and this office recommends that the District award to the low bidder, which is Mesa Energy Systems of Bakersfield, CA.

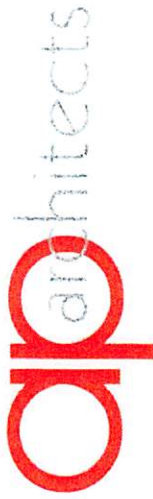
Please note the following:

- The selection criteria are based on the total amount of bid indicating all bid alternates. After selection is made, the District may then select any combination of alternates to award.
- This was bid informally, with the advertising requirements per Public Contract Code.
- The bids were received and tabulated, and all bidders were notified of the resultant bids received.
- No protests have been received to date either formal or informal.
- Numerous contacts were made with bidders prior to issuance of bidding documents and throughout the bidding process to solicit bids and answer questions.
- DIR Registration for contractor and subcontractors has been verified – see attached report.

Board Action Recommendation:

This office recommends proposal be awarded in the amount of \$63, 785.00 to mesa Energy Systems, of Bakersfield, CA.

Enclosures: Bid Tabulation
Bid
Plan Holders list
No Bid Contact Log
DIR Registration Report



BID TABULATION

TAFT COLLEGE
 WEST KERN COMMUNITY COLLEGE DISTRICT
GYM HVAC REPAIRS

BID DATE: 1/21/2016
 JOB NUMBER: 430-0053
 Project Budget: \$60,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>BID BOND</u>	<u>DIR #</u>	<u>BASE BID</u>	<u>TOTAL</u>
Hillcrest Sheet Metal / Mesa Energy	Bakersfield	Y	Y	\$ 63,785.00	\$63,785.00
Black/Hall Construction	Taft	Y	Y	\$ 78,132.00	\$78,132.00
Alcorn Aire	Bakersfield			\$ -	\$0.00
Journey Air Conditioning	Bakersfield			\$ -	\$0.00

Date: February 1, 2016
Submitted by: Shelley Klein, Assistant to the President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Second Reading and Request for Approval of New & Revised Policies (listed below)

Background:

The District continues to review our Board Policies to ensure that they are up-to-date and reflect the most current laws and Title 5 regulations. In addition, new policies are regularly recommended by the Community College League Board Policy and Procedure Service. This month the four new policies and five revised policies that were presented for their first reading at the meeting held January 13th are being presented for a second reading and possible approval.

- BP #3225 – (New) Institutional Effectiveness
- BP #3570 – (New) Smoking on Campus
- BP #5020 – (Revised) Non-Resident Tuition
- BP #5400 – (Revised) Associated Students Organization
- BP #5410 – (Revised) ASB Elections
- BP #5420 – (Revised) ASB and Club Organization Finance
- BP #5510 – (New) Off Campus Student Organizations
- BP #5800 – (New) Prevention of Identity Theft in Student Financial Aid Transactions
- BP #6700 – (Revised) Civic Center and Other Facilities Use

Terms (if applicable):

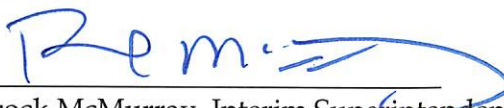
n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved: 
Brock McMurray, Interim Superintendent/President

BP 3225 Institutional Effectiveness

Reference:

*Education Code Sections 78210 et seq. and 84754.6;
ACCJC Accreditation Standard I.B.5 - 9*

The Board is committed to developing goals that measure the ongoing condition of the District's operational environment. The Board regularly assesses the District's institutional effectiveness.

See Administrative Procedures AP 3225

BP 6700 Civic Center and Other Facilities Use

References:

Education Code Sections 82537 and 82542

There is a Civic Center located at all community colleges. At the West Kern Community College District the Civic Center is the gymnasium. Use of the college facilities Civic Center shall be granted as provided by law. The Superintendent/President shall establish procedures regarding the use of District property and facilities, including property designated by the District as a Civic Center by community groups, outside contractors, and others.

These administrative procedures shall reflect the requirements of applicable law, including Education Code Section 82537, regarding Civic Centers. The procedures shall include reasonable rules regarding the time, place, and manner of use of District facilities. They shall assure that persons or organizations using District property are charged such fees as are authorized by law. Public use of District property shall not interfere with scheduled instructional programs or other activities of the District on behalf of students.

No group or organization may use District property to unlawfully discriminate on the basis of race, color, religion, ancestry, national origin, military or veteran status, disability, gender, gender identity, gender expression or sexual orientation, or the perception that a person has one or more of the foregoing characteristics, or because a person associates with a person or group with one or more of these actual or perceived characteristics, or on any basis prohibited by law.

Use of the District's Civic Centers will be only for the purposes described by the California Legislature in Education Code Section 82537(a). These purposes include use by associations "formed for recreational, educational, political, economic, artistic, or moral activities of the public school districts" in order to "engage in supervised recreational activities" or "meet and discuss, from time to time, as they may desire, any subjects and questions which in their judgment appertain to the educational, political, economic, artistic, and moral interests of the citizens of the communities in which they reside" (Education Code Section 82537(a)). In granting permission to use the Civic Centers, the District will not discriminate on the basis of viewpoint with regard to organizations engaging in expressive activities on the topics and subject matters articulated above.

See Administrative Procedures AP 6700

BP 5800 Prevention of Identity Theft in Student Financial Transactions

Reference:

15 U.S. Code Section 1681m(e), Fair and Accurate Credit Transactions Act (FACT Act or FACTA)

The District is required to provide for the identification, detection, and response to patterns, practices, or specific activities ("Red Flags") that could indicate identity theft of students when the District serves as a creditor in relation to its students. When applicable, the Superintendent/President is directed to develop procedures to implement an Identity Theft Prevention Program (ITPP) to control reasonably foreseeable risks to students from identity theft.

See Administrative Procedures AP 5800

BP 5510 Off-Campus Student Organizations

Reference:

34 Code of Federal Regulations Section 668.46(b)(7)

The District shall work with local law enforcement agencies to monitor and assess criminal activity in which students engage at off-campus locations of student organizations officially recognized by the District.

This policy includes student organizations with off-campus housing facilities.

BP 5420 Associated Students Finance

Reference:

Education Code Sections 76063–76065

Associated Student funds shall be deposited with ~~and disbursed by~~ the Superintendent/President Business Services Office.

The funds shall be deposited, loaned or invested in one or more of the ways authorized by law.

All funds shall be expended according to procedures established by the Associated Students, subject to the approval of each of the following three persons, which shall be obtained each time before any funds may be expended:

1. The Superintendent/President or designee.
2. The employee who is the designated advisor of the particular student body organization; and
3. A representative of the student body organization.

The funds of the Associated Students shall be subject to an annual audit.

BP 5410 Associated Students Elections

Reference:

Education Code Section 76061

The Associated Students shall conduct annual elections to elect officers. The elections shall be conducted in accordance with procedures established by the Superintendent/ President.

Any student elected as an officer in the Associated Students shall meet both of the following requirements:

1. The student shall be enrolled in the District at the time of election and throughout his or her term of office, with a minimum of ~~twelve (12)~~ **Five (5)** semester units or the equivalent.
2. The student shall ***meet and maintain the minimum standards of scholarship (see BP 4220 titled Standards of Scholarship and related administrative procedures)*** ~~have a minimum grade point average of 2.50.~~

See Administrative Procedures AP 5410

BP 5020 Non-Resident Tuition

Reference:

Education Code Sections 68050, 68051, 68130, 68130.5, 76140, and 76141;

Title 5 Section 54045.5

Nonresident students shall be charged non-resident tuition for all units enrolled, unless specifically required otherwise by law.

Not later than ~~February~~ ~~January~~ 1 of each year, the Superintendent/President shall bring to the Board for approval an action to establish non-resident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Attendance Accounting Manual.

The Superintendent/President shall establish procedures regarding collection, waiver, and refunds of non-resident tuition.

See Administrative Procedures AP 5020

BP 5400 Associated Students Organization

Reference:

Education Code Section 76060

The students of the District are authorized to organize a student body association. The Board hereby recognizes that association as the Associated Students of the District, Taft College. The Associated Students organization is recognized as the official voice for the students in the college District decision-making processes. It may conduct other activities as approved by the Superintendent/President. The Associated Students activities shall not conflict with the authority or responsibility of the Board or its officers or employees.

The Associated Students shall conduct itself in accordance with state laws and regulations and administrative procedures established by the Superintendent/President.

The Associated Students shall be granted the use of District premises subject to such administrative procedures as may be established by the Superintendent/President. Such use shall not be construed as transferring ownership or control of the premises.

See Administrative Procedures AP 5400

BP 3570 Smoking on Campus

Reference:

Government Code Section 7597.1

To enforce smoking and tobacco control regulations and procedures, the Superintendent/President is authorized to:

1. Set enforcement standards for all District sites and campuses.
2. Direct that the District post signs stating its tobacco use policy on campus, as follows:
 - A. The locations at which smoking or tobacco use is prohibited on campus.
 - B. The locations at which smoking or tobacco use is permitted on campus.
3. Inform employees and students of the tobacco use policy and enforcement measures.

See Administrative Procedures 3570

Date: February 1, 2016
Submitted by: Dr. Robert Meteau Jr. , AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: First Reading – Information Item

Board Meeting Date: February 10, 2016

Title of Board Item:

First Presentation: Tentative Agreement between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District to Revise Article 6.1.1 Related to Teaching Loads

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached consensus regarding language clarification in calculating the teaching load lecture hours for non-credit courses. It was agreed to modify the first sentence of Article 6.1.1 as follows (with the addition of the second paragraph):

6.1.1 ~~For the purposes of calculating the teaching load, lecture hours are calculated on a one-for-one basis (1:1).~~

Replace with:

For the purposes of calculating the teaching load, lecture hours (credit or non-credit*) are calculated on a one-to-one (1:1) basis.

*0001 ESL Pre-level 1, 0010 ESL Level 1, 0020 ESL Level 2, 0030 ESL Level 3, 0040 ESL Level 4, 0050 ESL Level 5, 0090 ESL for Early Child Ed, LRSK 0910 Basic Academic Preparation, LRSK 0911 Basic Academic Preparation in Spanish, TUTR 0260 Supervised Tutoring, all ILS courses 0010 - 0077

Terms (if applicable):

An implementation date retroactive to first teaching day in Fall 2015.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

Any additional costs will be the result of faculty teaching non-credit courses which were formerly paid at a non-credit rate. We expect this expense to be minimal.

Approved: 
Brock McMurray, Interim Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

NON-CREDIT VS. CREDIT LOADS

This Tentative Agreement (“Agreement”) is made by and between the Taft College Faculty Association (“TCFA/CTA/NEA”) and the West Kern Community College District (“District”) (collectively referenced as the “parties”) with respect to the following recitals:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of calculating non-credit teacher load lecture hours.

Now, therefore, TCFA/CTA/NEA and the District hereby agree as follows:

1. The above recitals are true and correct.
2. The parties agree, effective and retroactive with the Fall 2015 semester, the teaching load lecture hours (credit or non-credit*) are calculated on a one-to-one (1:1) basis for the following non-credit* courses:

*0001 ESL Pre-level 1, 0010 ESL Level 1, 0020 ESL Level 2, 0030 ESL Level 3, 0040 ESL Level 4, 0050 ESL Level 5, 0090 ESL for Early Child Ed, LRSK 0910 Basic Academic Preparation, LRSK 0911 Basic Academic Preparation in Spanish, TUTR 0260 Supervised Tutoring, all ILS courses 0010 - 0077

3. The parties further agree Article 6, Workload Obligation, Section 6.1.1 of the collective bargaining agreement (“CBA”) will be revised as follows:

6.1.1 For the purposes of calculating the teaching load, lecture hours (credit or non-credit*) are calculated on a one-to-one (1:1) basis.

*0001 ESL Pre-level 1, 0010 ESL Level 1, 0020 ESL Level 2, 0030 ESL Level 3, 0040 ESL Level 4, 0050 ESL Level 5, 0090 ESL for Early Child Ed, LRSK 0910 Basic Academic Preparation, LRSK 0911 Basic Academic Preparation in Spanish, TUTR 0260 Supervised Tutoring, all ILS courses 0010 - 0077

Laboratory courses will be classified as a general laboratory or an extensive laboratory. An extensive laboratory is a course in which laboratory components require extensive workload efforts that are equivalent to workload efforts in a lecture course. Unless specifically identified as an extensive laboratory through the curriculum review process that is in place for the academic year, a laboratory course shall be identified as a general laboratory.

Non-Credit vs. Credit Loads – February 2016

4. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
5. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

Billy White, President
Board of Trustees
West Kern Community College District

Diane Jones, President
Taft College Faculty Association/CTA/NEA

Dated: March _____, 2016

Dated: March _____, 2016

Board Approval:

First Presentation: February 10, 2016
Second Presentation/Approval: March 9, 2016

Date: February 1, 2016
Submitted by: Shelley Klein, Assistant to the President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: February 10, 2016

Title of Board Item:

First Reading – Revised Board Policies #3820 – Gifts & #7340 - Leaves

Background:

Board Policies #3820 & #7340 have been revised per recommendations by the CCLC Board Policy and Procedure Service. The revisions are highlighted on the following board memos relating to each policy.

Terms (if applicable):

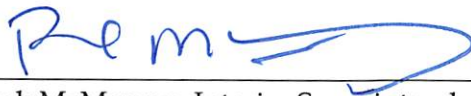
n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved: 
Brock McMurray, Interim Superintendent/President

Date: February 1, 2016
Submitted by: Shelley Klein, Assistant to the President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: February 10, 2016

Title of Board Item:

First Reading – Board Policy #3820 - Gifts

Background:

Consistent with other proposed policy updates, BP #3820 is being updated as recommended by the Community College League of California Board Policy and Procedure Service. The policy prohibits acceptance of a gift from any donor who engages in practices or policies of discrimination. The proposed revision to BP #3820 is to include “military or veteran status” to the list of groups expressly named as potential victims of discrimination. This Board Policy revision will be included in the regular March 2016 Board meeting for the second reading and request for approval

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved: 
Brock McMurray, Interim Superintendent/President

BP 3820 Gifts

Reference:

Education Code Section 72122

The Board shall consider all gifts, donations and bequests made to the District. The Board reserves the right to refuse to accept any gift which does not contribute toward the goals of the District, or the ownership of which would have the potential to deplete resources of the District.

The District shall assume no responsibility for appraising the value of gifts made to the District.

Acceptance of a gift shall not be considered endorsement by the District of a product, enterprise or entity.

In no event shall the District accept a donation from any donor who engages in practices or policies which discriminate against any person on the basis of nationality, religion, age, gender, gender identity, gender expression, race or ethnicity, medical condition, genetic information, ancestry, sexual orientation, marital status, **military or veteran status**, or physical or mental disability; or when the stated purposes of the donation are to facilitate such discrimination in providing educational opportunity.

See Administrative Procedures AP 3820



Date: January 29, 2016
Submitted by: Dr. Robert Meteau, Associate Vice President of HR
Area Administrator: Dr. Dena Maloney, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

First Reading – Board Policy 7340: Leaves

Background:

The District subscribes to the Community College League of California Board Policy and Procedure Services. The League provides regular review and updates to policies and procedures, and suggests language recommendations to meet compliance standards. Revisions include leaves for illness or injury and to bond with a new child. Board Policy 7340 is legally required, and reflects the current regulatory references and legal standards. Please refer to the attached copy of the policy.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: *Dena Maloney*
Dr. Dena Maloney, Superintendent/President

BP 7340 Leaves

References:

*Education Code Sections 87763 et seq. and 88190 et seq. and cites below
Labor Code Sections 245 et seq.*

The Superintendent/President shall establish procedures for employee leaves as authorized by law and by any collective bargaining agreements entered into by the District. Such leaves shall include, but are not limited to:

1. Illness *or injury* leaves for all classes of permanent employees; (Education Code 87781 and 88192).
2. *Paid sick leave (Labor Code Section 246).*
3. Vacation leave for members of the classified service, administrators, supervisors and managers;
4. Leave for service as an elected official of a community college District public employee organization, or of any statewide or national employee organization with which the local organization is affiliated or leave for a reasonable number of unelected classified employees for the purpose of enabling an employee to attend important organizational activities authorized by the public employees organization; (Education Code Sections 87768.5 and 88210).
5. Leave of absence to serve as an elected member of the legislature; (Education Code Section 87701).
6. Pregnancy leave; (Education Code Sections 87766 and 88193; Government Code Section 12945).
7. *Leave to bond with a new child (Education Code Sections 87784.5 and 88207.5)*
8. Use of illness leave for personal necessity; (Education Code Sections 87784; 88207).
9. Industrial accident leave; (Education Code Sections 87787 and 88192).
10. Bereavement leave; (Education Code Sections 87788 and 88194).

11. Jury service or appearance as a witness in court; (Education Code Sections 87036 and 87037).
12. Military service; (Education Code Section 87700). ~~and~~
13. Sabbatical leaves for full-time, tenured faculty and administrators.

Vacation leave for members of the classified service, educational administrators and classified supervisors and managers shall not accumulate beyond 60 days of paid leave.

Employees shall be permitted to take vacation in a timely manner to avoid accumulation of excess vacation.

In addition to these policies and collective bargaining agreements, the Board retains the power to grant leaves with or without pay for other purposes or for other periods of time.

~~*See Administrative Procedures [#]*~~

TAFT COLLEGE
PRESIDENT'S LIST

Fall 2015 Semester

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 4.0 semester units.

Claudia Aguero	Gloria Estrada	Shane Kotz	Jhoana Osornia	Haley Schlechta
Katelyn Anderson	Marlon Faber	Kayla Krugh	Andrew Otuoma	Krystal Sexton
Emily Anglin	Ryan Farris	Javier Lacarra	Bianca Palos	Corina Sheetz
Olivia Armagost	Dulce Flores-Campo	Leanna Lancaster	Alexandria Paris	Thomas Shive
Cheran Arvizu	Beth Fugate	Kayla Lane-Obee	Tory Parkinson	Victoria Shockley
Mary Attwell	Sarah Galagaza	Amber Lawrence	Nisha Patel	Craig Shults
Ivanna Avina	Morgan Gallatin	Abigail LeClair	Patricia Patterson	Harkeerat Sidhu
Wesley Baker	Marisa Gamez	Teresa Ledesma	Robyn Peiler	Jonathan Slocum
Susanna Barber	Gabrielle Garcia	Trina Leija	Kierstin Peltz	Danica Smith
Roxanna Barboza	Ilyne Garcia	Abigail Lenz	Valerie Pena	Katelyn Smith
Jason Baum	Ana Garcia Brady	Yesenia Leon	Emily Pence	Erika Solis
Zachary Beeney	Guy Gattuso	Caitlann Lopez	Austin Pendergrass	Jiali Song
Joanna Benitez	Heather Gibson	Lilbeth Lopez	Toni Pino	Elizabeth Sorenson
Westen Blair	Mohanvir Gill	Brock Lumpkin	Jessica Plascencia	Richard Sottile
Kristie Boesen	Parker Goddard	Christian Malagon	Jacob Quinonez	Payton Spragling
Steven Bogden	Vannae Godoy	Louis Mapes	Karlee Ramirez	Natalie Steele
Courtney Bradesku	Matthew Gollehon	Elizabet Marcos	Mauricio Ramirez	Arielle Stoyanow
Jared Bradshaw	Selene Gomez	Arie Marker	Flor Ramos	Rage Sullivan
Natalie Bradshaw	Candace Gonzales	Brittany Martinez	Natalie Reeve	Jacqueline Summers
Navdeep Brar	Dacoda Gonzalez	Dinora Martinez	Mayra Reyes Cruz	Destiney Taylor
Isabella Brookshire	Magdalena Gonzalez	Jocelyn Martinez	Nancy Reynaga	Nashel Tena
Christopher Brown	Stephanie Govea	Laura Martinez-Collier	Tajai Ritchie	Dylan Thomas
Lindell Brown	Carrie Graham	Johnathan McCann	Shannon Rivera	Spencer Throgmorton
Lisa Brown	Julianne Greynolds	Ruth McCarthy	Marta Robles	Emmanuel Torres
Andrew Burt	Madelaine Griffith	Darian McElmurry	Joanna Rocha Rocha	Jeremy Torres
Johndee Butler	Irma Guerrero	Pablo Mendez	Irene Rodriguez	Leslie Tostado
Kenzie Caldwell	Jhovanni Guzman	Neida Mendoza	Nataly Rodriguez	Lynne Towery
Anthony Cameron	Kevin Hacker	Samantha Miller	Matthew Rogers	Ethan Trejo
Tyson Canfield	Whykella Haley	Allison Milner	Maxwell Rogers	Thomas Tucker
Maria Cardenas de Flores	Brendan Halstrom	Vanessa Mojica	Grecia Roman	Kevin Uribe
Sandra Castillo	Michele Hartman	Janell Molina	Shelby Ross	Taylor Urioste
Martinez	Zackary Havens	Jessica Molina	Adrienne Ruibal	Maritza Vargas
Nura Chacon	Angel Henderson	Shawna Monroe	Patricia Ruiz	Bailey Vega
Kassandra Chavez	Bryan Henriquez	Adam Monroy	Nancy Saini	Juan Vicencio
Cassidy Cloud	Rivera	Cynthia Montgomery	Virginia Salanoa-sagapolu	Cynthia Victorio
Justin Covington	Drew Heppner	Mollie Montgomery	Angelica Salazar	Jenny Villalobos
Mackenzie Cushine	Rodolfo Hernandez	Rhema Moreno	Bailey San Agustin-	Camille Joan Visto
Corey Cushman	Laura Hester	Katelyn Morrow	Nordmeier	Oliver Voorhis
Emily Davis	Caylista Hillan	Samantha Morrow	Amanda Sanchez	Lina Wade
Jaron Deacon	Paulina Iturriria	Maria Munoz	Esther Sanchez	Riley Waite
Harmanjeet Dhillon	Adrian Jasso	Alberto Muro	Miguel Sanchez	Cristina Walinga
Trung Doan	Espinosa	Lacey Najarian	Mariel Sanchez	Weston Watson
Van Doan	Erik Jauregui	Francisco Negrete-	Fombona	Sarah White
Bailee Dodson	Baillie Jensen	Munoz	Angela Sanders	Cherish Wiebe
Justin Done	Justine Johnson	Mackey Nichols	Lupita Sandoval	Dayton Wilson
Katelyn Duran	Brooke Jones	Frances Ocampo	Kyle Sandridge	Karissa Wilson
Jacob Escobedo	Chantia Jones	Madison Olson	Jesse Santos	Jakob Witt
Isaura Espinoza	Kau'ionalani	Omar Omarsson	Randiel Sasi	
Victoria Estes	Kekuawela	Richard Ortiz	Marilu Saucedo	
	Mallorie Kirby			

TAFT COLLEGE
VICE PRESIDENT'S LIST

Fall 2015 Semester

CRITERIA

1. Twelve (12) or more semester units completed during the semester.
2. Semester grade point average of 3.00 to 4.00.
3. No grade for the semester below a "C".
4. A grade of "P" in no more than 4.0 semester units.

Josselyn Adema
Alexis Aguilar Solis
John Albitre
Clarissa Alderete
Omar Aragon
Joseph Arellano
Garrett Arnall
Juan Avalos
Melissa Avina
Denae Ayala
Luis Badillo
Gregory Barker
Almotaz Binjabal
Katherine Bozarth
Jesse Bravo
Elizabeth Briones
Delyn Callaway
Andrea Calvillo
Terry Campbell
Bryce Carlon
Gabriela Castellanos
Etelvina Castillo
James Matthew Castillo
Daniela Castro
Yvonne Chairez
Genesis Chavez
Dolores Chirinos
Courtney Clark
Sarena Clark
Jasmina Clayton
Dannielle Cook
Kylie Cross
Gabriela Cruz
Connar Culbertson
Danielle Curran
Kayla Dacoron
Ashley Desiderio
Janine Dillibe
Duyen Doan
Tien Doan
Rebecca Donovan
Camei Dotson
Shannon Drennan
Diego Elizarraraz
Alejandro Espinosa
Colby Evans
Jacob Ewing
Jasmin Figueroa

Rey Figueroa
Jesus Fraire Vidal
Selina Galvan
Ivonne Garay
Cindy Garcia
Kristina Garcia
Kayla Gardner
Allison Geissel
Anaiz Gil Gonzalez
Carolina Gomez
David Gonzales
Jessica Gonzales
Martha Gonzalez
Jake Gore
Savannah Gregory
Maria Guerrero
Christine Hahn
Brigitte Hammond
Mia Hannink
Christian Harrington
Kaila Haslam
Aurora Hernandez
Julie Hernandez
Cameron Hertzog
Robert Higgs
Brian Hill
Ellen Hilliard
Abel Hinojosa
Jayna Holman
Yoobin Hong
Julia Hoogland
Shandy Hopeau
Tomas Ibarra
Schuyler Isenman
Cory Jamison
Olivia Jimenez
Harlee Johnson
Kamalani Kahele
Pawanpreet Kaur
Rupinder Kaur
Kaivon Kealoha
Charis Keene
Alexis Kirby
Shoshanna Kukuliev
Marvin Lam
Sonja Lawrence
Carla Lemmons
April Lopez

Cynthia Lopez
Klara Lopez
Uriel Lopez Lopez
Ruby Lozano
Edwardo Lujan
Trent Lumpkin
Maria Magana
Christina Marquez
Elena Marquez
Sara Marsh
Chelsea Martin
Ivan Martinez
Garrett Melton
Tania Merlos
Isabel Miranda
Gabriel Moore
Will Moore
Jocelyn Morales
Alham Muthana
Lydia Nava
Mariela Navarrete
Halle Neher
Alisha Newman
Liliana Noriega
Jessica Nunez
Oscar Nuno
Juan Ochoa
Nadene Oiterong
Viviana Orozco
Brian Ortega
Payeton Payne
Carlos Penuelas
Javier Perez
Mireya Perez
Esmeralda Perez Garcia
Courtne Perry
Cassie Pettibone
Hank Pezer
Wendy Pluth
Jason Portillo
Tamerla Prince
Beatriz Ramirez
Juan Ramirez
Maribel Ramirez
Nancy Ramirez
Senya Ramirez Giumarra
Drew Raney
Ruben Renteria

Jessica Rivera
Breeze Rivers Hurlbut
Ivy Roam
Ana Rodriguez
Kathy Rubio
Naseem Saba
Jessica Salazar
Juliana Salazar
Erika Saldana
Maria Saldana
Joshua Sanchez
Brittany Santoy
Daniela Saucedo
Anthony Schade
Mary Schmidt
Caitlyn Scott
Mason Self
Oscar Serrato
Hillary Shanes
Erica Shannon
Haley Sharp
Hirdeyjeet Singh
Kris Skelton
Seth Sorensen
William Sparks
Ileana Stokes
Shanti Taylor
Lanie Thompson
Patricia Tinoco
Victoria Tolin
Anai Torivio
Elida Torres
Maria Trujillo Padilla
Brenda Valenzuela
Chantel Vargas
Juan Velazco
Alexander Victoria
Courtney Villasenor
Kathleen Walker
Morgan Waller
Jessica Weber-Walton
Kyle Wedel
Johanna Wilke
Moriah Williams
Carol Wittenberg
Kimberly Wood
Abelulia Xancale

BOARD AGENDA ITEM

Date: January 14, 2016
Submitted by: Terri Smith, Research & Instructional Librarian
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item: Revised Taft College Library Fees, Fines, and Prices

Background:

This is an update of the Library's Lending and Fine document last reviewed February 2015. The update reflects the monetary threshold for holds placed on a student's account to be set at \$1.00 down from \$5.00. Library items can be checked out for three (3) weeks for free, with a fine of \$.10 for every day thereafter until the item is returned. Once the item is ten (10) days late, a \$1.00 fine is owed, and a hold is placed on the student's account that restricts them from checking out more items, registering for classes, ordering transcripts, or applying for graduation until the fine is paid in full. The hold is released within 24 hours or the next business day from the date of payment. The fine structure is not intended to be punitive to the student, but without a process, the Library experiences substantial losses annually. This practice is authorized by the Chancellor's Office and is similar to the practice currently utilized by the TC Bookstore.

Terms (if applicable):

Effective 2/11/16

Expense (if applicable):

Not Applicable

Fiscal Impact Including Source of Funds (if applicable):

No fiscal impact and no change to the library's budget allocation for resources.

Approved: *Dena Maloney*
Dr. Dena Maloney, Superintendent/President

Taft College Library

Lending and Fine Policy

Type	Patron	Loan Period	Renewal	Fine	Limit
Stacks Main Collection	Students	3 Weeks	1	\$0.10/day until fine reaches the cost of the book	10
Stacks Main Collection	Faculty & Staff	1 Semester	1	None	10
Stacks Main Collection	Public	3 Weeks	1	\$0.10/day until fine reaches the cost of the book	3
Magazines	All Patrons	In Library Use Only	0	None	0
Reserve Collection	Students, Faculty & Staff	2 Hours	1	\$1.00/ hour \$24.00 Maximum fine	10
DVD Collection	Students	1 Week	1	\$1.00/ day until the fine reaches the cost of the DVD	10
DVD Collection	Faculty & Staff	1 Week	1	None	10
DVD Collection	Public	In Library Use Only	0	None	0
Archives	All Patrons	In Library Use Only	0	None	0
Interlibrary Loan	Students, Faculty & Staff	3 Weeks	0	\$1.00/day until fine reaches the cost of the book	10
Interlibrary Loan	Public	None	None	None	0
Study Rooms, Laptops	Students, Faculty & Staff	2 hours with a 1 hour renewal In Library use only	1	\$1.00/ hour \$24.00 Maximum fine	

Other Services

Service	Fee
Printing	\$.10 / side
Photocopying	\$.10 / side
Interlibrary Loan	No charge from Taft College Library; lending institutions may charge for service
Micro Scantron (815)	\$0.20
Small Scantron (882)	\$0.25
Large Scantron (886)	\$0.50
TC Library Pencil	\$0.25
Student/ Faculty Library Card	Free for first issue; \$2.00 replacement for lost card
Public User Library Card	\$10.00/ year; \$2.00 replacement for lost card
Visitor Pass (one-time use)	\$2.00/ visit

Fine Procedures

Students who generate a fine in excess of \$1.00 will have a hold placed on their student account. The Library only accepts cash payments, which can be made at the circulation desk. Students will pay any fines due, as well as the replacement cost of the item before the hold will be released.

** Fines and/or fees may be waived under certain circumstances. Such waivers are granted at the discretion of the Library Director.

Date: February 1, 2016
Submitted by: Darcy Bogle, Vice President of Student Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Agreement with JP Marketing for Phase 2 of Web Design Consulting Services

Background:

In March 2015, Taft College contracted with JP Marketing to begin the initial stages of web design alterations. This included branding, ADA compliance, and website organization. As written in the original contract, Taft College would like to continue with Phase 2 of the project involving current content and design deliverables, and information architecture and navigation restructuring.

Terms (if applicable):

This is a continuation of the initial contract effective March 16, 2015 for creative consultation and web development.

Expense (if applicable):

The estimated cost projection for Website Phase 2 is \$45,500.00.

Fiscal Impact Including Source of Funds (if applicable):

Consulting funds will be used to support the cost of the project, and have been included in the 2015-2016 budget.

Approved: 
Brock McMurray, Interim Superintendent/President



ESTIMATE

JP Marketing
7589 N Wilson Ave
Suite 103
Fresno, CA 93711
www.jpmarketing.com

TEL. 559-438-2180
FAX. 559-438-2186

Taft College
29 Cougar Ct
Taft, CA 93268

Date: 2015-12-23

Title: **Website Phase 2** Estimate #: **8844**

Prepared By: Sammy Norton

Project Description: This estimate is for the final phase of development on the Taft College website redesign. This estimate includes current content deliverables as outlined by JP and Taft in their shared Google Docs. This estimate also includes information architecture and site navigation restructuring to increase user-friendliness. This estimate does not include training, support, or addition on any other sections to the site. Separate estimates will be provided for training and support as well as any additional web requests that fall outside the scope of this project.

Scope of Work

Cost

Current Content and Design Deliverables

Campus, Students, Faculty and Staff, Academics, Resources, Applied Technology, CTE, Dental, Instruct, Learning Support, Liberal Arts, Math and Science, STEM, TIL.

Information Architecture and Navigation Restructuring

Total

\$45,500.00

Terms & Conditions

1. Estimates define the project specifications, deliverables that constitute Final Product, and estimated fees for creative production and any estimated hard costs where applicable. (a) All changes to original scope of work, additional rounds of revisions exceeding predetermined number or additional hard costs will be quoted to and approved by Client before charges are incurred. (b) Rush charges may occur when material delivery deadlines cause overtime or inflated vendor costs, and those expenses will be charged to Client. (c) If signed Estimate is cancelled, Client will be billed the labor hours logged and any hard costs incurred or 50% of the total Estimate, whichever is greater, and JP Marketing, hereafter, the "Agency," retains all intellectual property and physical ownership rights. (d) Estimates are valid for 30 days. (e) Approved Estimate with Client signature may be executed in physical or digital format.

2. Payment Terms. The balance of payment of hours logged and hard costs incurred will be invoiced in full at delivery of Final Product or the next billing cycle. Unless otherwise stated, all invoices are due within 15 days of invoice date. Late payments shall accrue interest at the rate of three percent (3%) per month until paid in full. If Client fails to pay for services rendered, Agency reserves the right to cancel, remove and revoke rights of ownership of Final Product.

3. Use of Client Materials. Client Materials include client provided copy and images. Client warrants and represents that: (a) Client Materials and all parts thereof, including all copyrights, are either owned by or properly licensed to Client, and that Client has all necessary and appropriate rights for lawful use of Client Materials; (b) Client has obtained the necessary and appropriate written consents and waivers from persons appearing in Client Materials; and (c) neither Client's action in delivering Client Materials to Agency, nor Agency's use of Client Materials will infringe any third party's intellectual property rights, proprietary rights, rights of privacy, rights of publicity or otherwise.



ESTIMATE

JP Marketing
7589 N Wilson Ave
Suite 103
Fresno, CA 93711
www.jpmtg.com

TEL. 559-438-2180
FAX. 559-438-2186

Date: 2015-12-23

Title: Website Phase 2 Estimate #: 8844

4. Limitations. Client agrees to indemnify Agency and keep Agency indemnified and held harmless from and against any claims, actions, proceedings, losses, liabilities, damages, costs, or expenses suffered or incurred in relation to work or services provided. The Agency is not liable for any loss that may occur before, during or after the development of projects undertaken, and will not be held responsible for any delays, errors, omissions or losses arising from any third party.

5. Final Products include all designs and artwork, whether in printed or digital format. (a) All intellectual property and copyrights of Final Product shall be owned exclusively by JP Marketing until final payment is received. (b) Upon final payment, JP Marketing shall surrender to Client all claims of ownership and full copyright for Final Product produced. (c) Client hereby grants to Agency license to use Final Products, roughs, visuals, mock-ups and presentations, in JP Marketing, its affiliates and subcontractors, advertising and promotional efforts. (d) Agency will store Client files for a period of 1 year from the date of delivery of Final Product.

6. Force majeure. Production schedules, storage of files and property belonging to the Client will be established and adhered to by both Client and Agency, provided that neither shall incur any liability, penalty or additional cost due to delays caused by a state of war, riot, civil disorder, fire, industrial dispute or strike, accidents, energy failure, equipment breakdown, delays in shipment by suppliers or carriers, action of government or civil authority, and acts of God or other causes beyond the control of the Client or Agency.

signature _____ printed name _____ date _____
Approved to proceed and have read and agree with terms and conditions.

signature _____ printed name _____ date _____

BOARD AGENDA ITEM

Date: February 1, 2016
Submitted by: Mike Capela, Director of Maintenance and Operations
Area Administrator: Brock McMurray, EVP of Administrative Services,
Interim President/Superintendent
Subject: Request for Ratification

Board Meeting Date: February 10, 2016

Title of Board Item:

Three-Year Renewal of Maintenance Agreement with Daikin for Taft College Chiller Maintenance, 1/1/16 – 12/31/18, \$22,872.00.

Background:

Daikin provides maintenance support for the Taft College Chiller through inspections and service calls.

Terms (if applicable):

Maintenance coverage will be effective 1/1/16 to 12/31/18

Expense (if applicable):

Total Cost of renewal is \$22,872.00, which will be paid over the course of three years.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid out of the General Fund for the remainder of budget year 2015/16. To be built into the Maintenance and Operations budget for the future.

Approved: 
Brock McMurray, Interim President/Superintendent



December 3, 2015

Dena Maloney
Taft College
29 Emmons Park Dr.
Taft, CA 93268

Proposal: MA-SCE11052015-1

Subject: Taft College Chiller Maintenance Renewal Notice

Dear Dena,

Thank you for the opportunity to provide service for the Daikin Chillers at Taft College. The Daikin maintenance agreement # C1639 for three years of annual chiller services expires on December 31, 2015. This notice provides a renewal of the original equipment and scope and includes an increase per the original terms and conditions of the agreement.

Type of Coverage

During normal business hours, a Daikin service technician will perform three (3) Operating Inspections and three (3) service calls per year per the original terms on the following equipment:

- 2 ea Daikin Model: WMC290D Serial: STNU071100151; STNU071100150

Maintenance Service..... \$22,872.00

Terms: Net 30
Lead Times: Scheduled Service
Billed Quarterly

Clarification/Exclusions:

Overtime, permits and refrigerant excluded. Anything other than stated above.

This is a Three year renewal effective January 1, 2016 through December 31, 2018.

Thank you again for selecting Daikin Service. Please forward a new purchase/work order at your earliest convenience and call with any questions.

Thank you and sincerely,

DAIKIN APPLIED

Acceptance:

Sundiata Cummings
Sales Coordinator
Office: 510-786-4161
Fax: 510-786-4216
Email: Sundiata.cummings@daikinDaikin.com

Authorized signature & date

Purchase/Work Order Number



Northern California's only Certified® Factory Service

2568 Barrington Court
Hayward, CA 94523

Fresno Phone: 559-441-0118
San Francisco Phone: 510-786-4161
Main Office Fax: 510-786-4216

Who to Contact

After-Hours Emergency Service:

Fresno Service Areas call 559-441-0118. The answering service will take a message and relay it to a service technician on call who will be the initial customer contact. In the event a supervisor or management is necessary the answering service will call the specified individual. Please contact our Service Offices for all service requests.

Michelle Meade: Service Coordinator

Service Dispatch AR, AP administration

michelle.meade@daikinDaikin.com

510-786-4161

Eldon Barnes: Service Supervisor

Job follow-up, technical support, service technician supervisor

eldon.barnes@daikinDaikin.com

Cell: (559) 790-4996

Dave Sylvester: District Manager San Francisco

General management, district operations

dave.sylvester@daikinDaikin.com

Cell: (510) 305-0149

DAIKIN APPLIED AMERICAS INC. TERMS & CONDITIONS

1. This Standard Service Proposal or Maintenance Agreement (hereinafter sometimes referenced as "Agreement"), upon acceptance by the Customer, is made solely on the terms and conditions hereof, notwithstanding any additional or conflicting conditions that may be contained in any purchase order or other form of Customer, all of which additional or conflicting terms and conditions are hereby rejected by Daikin Applied. Further, you acknowledge and agree that any purchase order issued by you in accordance with this Agreement will only establish payment authority for your internal accounting purposes. Any such purchase order will not be considered by us to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No waiver, alteration or modification of the terms and conditions herein shall be valid unless made in writing and signed by an authorized representative of Daikin Applied.
2. This Maintenance Agreement or Standard Service Proposal is subject to acceptance by the Customer within 30 days from date shown on the quote, unless specified otherwise. Prices quoted are for services, labor, and material as specified in this Proposal. If acceptance of this Maintenance Agreement or Standard Service Proposal is delayed or modified, prices are subject to adjustment.
3. Terms of payment are subject at all times to prior approval of Daikin Applied's credit department. Terms of payment are net 30 days upon receipt of invoice unless previously otherwise agreed in writing. Should payment become more than 30 days delinquent, Daikin Applied may stop all work under this Agreement or terminate this Agreement with five (5) days written notice to Customer. Daikin Applied reserves the right to add to any account outstanding more than 30 days interest at 1 ½% per month or the highest rate allowed by law. In the event of default in payment, Customer agrees to pay all costs of collection incurred by Daikin Applied including, but not limited to, collection agency fees, attorney fees and court costs. Additional services may be performed upon request at a price to be determined, subject to these Terms and Conditions.
4. In the event that Daikin Applied determines, during the first thirty (30) days of any Maintenance Agreement or upon seasonal start-up (discovery period) that any equipment covered under this Agreement in need of repair and/or replacement, Daikin Applied shall inform Customer of the equipment condition and remedy. Daikin Applied shall not be responsible for the present or future repair and/or replacement or operability of any specific equipment; until such time as the equipment is brought up to an acceptable condition or the Customer removes the unacceptable system(s), component(s), or part(s) from this contract.
5. Any Maintenance Agreement price is subject to adjustment once each calendar year, effective on the anniversary date, for changes in labor, subcontractor and material costs. The customer shall receive forty-five (45) days prior written notice of such adjustment unless specifically excluded otherwise in writing.
6. A Maintenance Agreement may be terminated: (i) by either party upon the anniversary date hereof; provided however, that written notice of such termination must be given to the non-terminating party at least thirty (30) days prior to the anniversary date; (ii) by Daikin Applied upon five (5) days prior written notice to Customer, in the event that any sums or monies due or payable pursuant to this Agreement are not paid when due or in the event that additions, alterations, repairs or adjustments are made to the system or equipment without Daikin Applied's prior approval; (iii) by either party, in the event that the other party commits any other material breach of this Agreement and such breach remains uncured for ten (10) business days, after written notice thereof. If a Maintenance Agreement is terminated for any reason, other than a material breach by Daikin Applied, Customer shall pay, in addition to all sums currently due and owing, the entire remaining balance due for the term of the Maintenance Agreement, or an amount equal to time and materials expended for the year, whichever is less. Notices required hereunder shall be sent via Certified U.S. Mail, Return Receipt Requested and provided that such notice is postmarked by the required date, such notice shall be deemed properly given.
7. Unless Customer provides appropriate documentation of tax exemption, Customer shall pay Daikin Applied, in addition to the contract price, the amount of all excise, sales, use, privilege, occupation or other similar taxes imposed by the United States Government or any other National, State or Local Government, which Daikin Applied is required to pay in connection with the services or materials furnished hereunder. Customer shall promptly pay invoices within 30 days of receipt. Should payment become more than 30 days delinquent, Daikin Applied may stop all work under this Agreement or terminate this Agreement as provided in the next paragraph.
8. Any and all costs, fees and expenses arising from or incurred in anticipation of any federal, state, county, local or administrative statute, law, rule, regulation or ordinance (collectively "Governmental Regulations") directly or indirectly requiring that refrigerant other than the type of refrigerant currently being utilized in connection with the equipment subject to this Agreement be used, shall be borne solely by Customer. In this regard, Daikin Applied shall not be required to bear any expense in connection with the modification, removal, replacement or disposal of any refrigerant in response to any Governmental Regulation designed to reduce or eliminate the alleged environmental hazards associated with the refrigerant.
9. The contract price stated herein is predicated on the fact that all work will be done during regular working hours of regular working days unless otherwise specified. If for any reason Customer requests that work be performed other than during regular working hours or outside the scope of services specified hereunder, Customer agrees to pay Daikin Applied any additional charges arising from such additional services, including but not limited to premium pay, special freight or other fees or costs associated therewith.
10. Customer shall be responsible for all costs, expenses, damages, fines, penalties, claims and liabilities associated with or incurred in connection with any hazardous materials or substances, including but not limited to asbestos, upon, beneath,

about or inside Customer's equipment or property.

Title to, ownership of, and legal responsibility and liability for any and all such hazardous materials or substances, shall at all times remain with Customer. Customer shall be responsible for the removal, handling and disposal of all hazardous materials and substances in accordance with all applicable Governmental Regulations. Customer shall defend, indemnify, reimburse and hold harmless Daikin Applied and its officers, directors, agents, and employees from and against any and all claims, damages, costs, expenses, liabilities, actions, suits, fines and penalties (including without limitation, attorneys' fees and expenses) suffered or incurred by any such indemnified parties, based upon, arising out of or in any way relating to exposure to, handling of, or fees and expenses) suffered or incurred by any such indemnified parties, based upon, arising out of or in any way relating to exposure to, handling of, or disposal of any hazardous materials or substances, including but not limited to asbestos, in connection with the services performed hereunder. Daikin Applied shall have the right to suspend its work at no penalty to Daikin Applied until such products or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. Daikin Applied reserves the right to engage others in a subcontractor status to perform the work hereunder.

11. Customer agrees to provide Daikin Applied personnel with the usual required utilities (water, electricity, compressed air, etc.) and special tools and equipment normally used for such services unless restricted specifically in the quote. Customer agrees to ensure that sufficient service access space is provided. Daikin Applied shall not be held liable for failure or damage to any equipment caused by power interruptions, single phasing, phase reversal, low voltage, or other deficiencies beyond the control of Daikin Applied.
12. This agreement does not include responsibility for design of the system (unless specifically included), obsolescence, electrical power failures, low voltage, burned-out main or branch fuses, low water pressure, vandalism, misuse or abuse of the system(s) by others (including the Customer), negligence of the system by others (including the Customer), failure of the Customer to properly operate the system(s), or other causes beyond the control of Daikin Applied.
13. In the event that Daikin Applied is required to make any repairs and/or replacements or emergency calls occasioned by the improper operation of the equipment covered hereby, or any cause beyond Daikin Applied's control, Customer shall pay Daikin Applied for the charges incurred in making such repairs and/or replacements or emergency calls in accordance with the current established Daikin Applied rates for performing such services.
14. Daikin Applied shall not in any event be liable for failure to perform or for delay in performance due to fire, flood, strike or other labor difficulty, act of God, act of any Governmental Authority or of Customer, riot, war, embargo, fuel or energy shortage, wrecks or delay in transportation, inability to obtain necessary labor, materials, or equipment from usual sources, or due to any cause beyond its reasonable control. In the event of delay in performance due to any such cause, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of such delay. If the materials or equipment included in this Proposal become temporarily or permanently unavailable for reasons beyond the control of Daikin Applied, Daikin Applied shall be excused from furnishing said materials or equipment and be reimbursed for the difference between cost of materials or equipment unavailable and the cost of an available reasonable substitute.
15. **DAIKIN APPLIED SHALL NOT IN ANY EVENT BE LIABLE TO THE CUSTOMER OR TO THIRD PARTIES FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PRODUCTION, LOSS OF USE OR LOSS OF PROFITS OR REVENUE ARISING FROM ANY CAUSE WHATSOEVER INCLUDING, BUT NOT LIMITED TO ANY DELAY, ACT, ERROR OR OMISSION OF DAIKIN APPLIED. IN NO EVENT WILL DAIKIN APPLIED'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENT RECEIVED BY DAIKIN APPLIED FROM CUSTOMER UNDER THE INSTANT AGREEMENT.**
16. Daikin Applied extends the manufacturer's warranties on all parts and materials and warrants labor to meet industry standards for a period of thirty (30) days from the date performed, unless a longer duration is expressly stated elsewhere in this Agreement. Daikin Applied expressly limits its warranty on Customer's Equipment to cover only that portion of Equipment which had specific service work done by Daikin Applied. These warranties do not extend to any Equipment or service which has been repaired by others, abused, altered, or misused, or which has not been properly maintained. **THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR SPECIFIC PURPOSE, WHICH ARE HEREBY SPECIFICALLY DISCLAIMED.**
17. Each of us agrees that we are responsible for any injury, loss, or damage caused by any negligence or deliberate misconduct of our employees or employees of our subcontractors. If any of our employees or those of our subcontractors, cause any injury, loss or damage in connection with performing their duties under this agreement, the responsible party will pay for all costs, damages, and expenses, which arise. Each of us agrees to defend and hold harmless the other party, its officers, directors and employees, from and against all claims, damages, losses and expenses, including but not limited to attorney's fees and court costs, arising out of or resulting from the performance of work hereunder, to the extent that such claim, damage, loss, or expense is caused by an active or passive act or omission of the indemnifying party or anyone directly or indirectly employed by that party, or anyone for whose acts that party may be liable.
18. This Agreement shall be binding upon and inure to the benefit of each party's respective successors, assigns and affiliates. This Agreement is governed by and construed in accordance with the laws of the State of Minnesota.

BOARD AGENDA ITEM

Date: January 25, 2016

Submitted by: Melissa Thornsberry, Pathways Grant Project Director
Rachel Belden, STEM Outreach Activities Coordinator

Area Administrator: Mark Williams, VP of Instruction

Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Purchase of 30 Lego Mindstorms EV3 Kits from Lego Education for the Taft College STEM Program

Background:

The Taft College STEM Program uses Lego robotics kits to engage students in hands-on STEM learning. The current kits, Lego Mindstorms NXT, are out of date. By purchasing 30 Lego Mindstorms EV3 kits, this activity can be continued to the highest level of efficacy. Students in grades 6 through college can gain design, programming, and critical thinking experience.

Terms (if applicable):

One-time purchase

Expense (if applicable):

\$12,288.82 for the purchase of 30 Lego Mindstorms EV3 kits, including freight and tax.

Fiscal Impact Including Source of Funds (if applicable):

Paid for by STEM Pathways Grant Funding

Approved: 

Mark Williams, VP of Instruction



SALES QUOTATION


January 29, 2016

Quoted To:
Rachel Belden

Sold To:
Customer Number:
Taft College
29 Cougar Court
Taft CA
93268

Quotation ID: QUO-09467-G5L0R2 / 0
Sales Person: David Calkins
E-mail: david.calkins@LEGO.com
Phone: +14152972789

Ship-To:
Taft College
29 Cougar Court
Taft CA
93268

Item No.	Description	QTY	Price	Total
5003400	EV3 Core Set w/ Charger	30	\$369.95	\$11,098.50
				
			Net Amount:	\$11,098.50
			Freight:	\$332.96
			Tax:	\$857.36
			Total:	\$12,288.82

To guarantee pricing, please attach a copy of this proposal / quote to your purchase order or include the Quote ID listed above. Prices are valid through December 31, 2016. - Prices based upon total purchase.

If you are tax exempt, please send a valid copy of your certificate to LegoAR@legoeducation.us. If applicable, tax above is an estimate. Actual tax will be calculated at time of order.

LEGO Education Tech Support (\$150.00/Hr.) will be free of charge for all LEGO Education customers

LEGO Education
PO BOX 1707
Pittsburg KS 66762

(P) 800-362-4308
(F) 888-534-6784
(E) orders.education.us@lego.com

Date: January 27, 2016
Submitted by: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Agreement with Robert J. Pacheco, Ed.D.

Background:

The 2016 Governance Council Retreat is scheduled for Friday, February 26, 2016. This year's theme is to focus on using the Student Learning Outcomes (SLOs) and the Program Effectiveness Measures (PEMS) data to guide institutional planning, budgeting, and improvement. Through the process of recommendations and inquiry, Robert J. Pacheco, Ed.D. was chosen due to his experience in higher education strategic planning.

Dr. Pacheco will review our current data and stated goals in preparation to conduct the all-day retreat. The fee will cover all expenditures and costs for the preparation, facilitating the retreat, and a one hour debriefing with the leaders to plan the future steps of the process post-retreat.

Terms (if applicable):

N/A

Expense (if applicable):

\$1,250.00 (includes all expenses)

Fiscal Impact Including Source of Funds (if applicable):

The expense is included in the 2015/2016 Institutional Development budget and general revenue funds will be utilized.

Approved: 
Brock McMurray, EVP of Administrative Services

Robert J. Pacheco, Ed.D.
 335 Morro Hills Road
 Fallbrook, CA 92028
robert_pacheco@me.com
 619.820.9150

Proposed Professional Development Session
 February 26, 2015
 Taft College

Theme: Using SLO and PEM Data to Guide Institutional Planning, Budgeting, and Improvement

<u>Services To Be Rendered</u>	<u>Hours</u>	<u>Total</u>
Conduct an all-day retreat on the Use of SLO Findings and Achievement/KPI Data for Improved Decision-Making and Improve Academic Quality (Accreditation) Session includes all-day event on February 26, 2015, preparation time and one hour debrief with college leaders after the session to brainstorm next steps.	Flat	\$1250.00
<u>Outcomes</u> <ul style="list-style-type: none"> • Meaningfully interpret SLO, PEM, and SAO data • Use these data to plan improvements • Implement strategies to gauge the effectiveness of SLO/PEM data-based interventions • Increase/enhance the use of SLO/PEM data to guide institutional planning 		

<u>Expenses and Costs</u>	<u>Type</u>	<u>Cost</u>
Not Applicable		N/A

Flat Fee

\$1250.00

Date: February 1, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Contract for Banquet Services with Stockdale Country Club for the Governance Council Retreat, February 26, 2016

Background:

Stockdale Country Club in Bakersfield has been selected as the site for the 2016 Governance Council Retreat which is scheduled for Friday, February 26, 2016. Stockdale Country Club has waived the fee for the meeting room and total charges for food services, including breakfast, snacks and lunch, is estimated at \$2,370.40. In order to anticipate any additional expenses, approval of an amount not to exceed \$2,500.00 is being requested.

Terms (if applicable):


n/a

Expense (if applicable):

Not to exceed \$2,500.00

Fiscal Impact Including Source of Funds (if applicable):

This expense is included in the 2015-16 District budget.

Approved: 
Brock McMurray, Interim Superintendent/President

Sarah Criss

From: Julia Fitch <juliafitch@stockdalecountryclub.com>
Sent: Friday, January 29, 2016 9:20 AM
To: Sarah Criss
Subject: RE: Stockdale Banquet menus

Sarah,

For 40 people for your breakfast and lunch choices, it will be \$2,370.40 total. \$23.70/person for breakfast and \$35.56/person for lunch. The prices are after tax and service charge.

Thank you,

Julia Fitch
Administrative Assistant
Stockdale Country Club
(661)832-0310
juliafitch@stockdalecountryclub.com

BOARD AGENDA ITEM

Date: January 14, 2016
Submitted by: Terri Smith, Librarian
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: February 10, 2016

Title of Board Item:

Renewal for Equitrac PayStation Service Contract with C.A. Reding

Background:

Equitrac PayStation is a kiosk that allows students to add money to their account for printing from computers in the library and Learning Center labs.

Terms (if applicable):

One year service agreement with date 03/10/2016 to 03/09/2017

Expense (if applicable):

\$1,575.00

Fiscal Impact Including Source of Funds (if applicable):

This item is included in the library's annual budget.

Approved: _____


Mark Williams, VP of Instruction



office technologies • document solutions

CONTRACT PROPOSAL

Proposal Number: CNP100005

Proposal Date: 01/14/2016

Bill To: Taft College
29 Emmons Park Drive
Taft, CA 93268

Customer: Taft College
29 Emmons Park Drive
Taft, CA 93268

Account No	Payment Terms	Due Date	Proposal Total	Balance Due	
17634282	Net 30	02/13/2016	\$ 1,575.00	\$ 1,575.00	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
15908-01		\$ 1,575.00	0	03/10/2014	
Remarks					

Summary:

Contract base rate charge for the 03/10/2016 to 03/09/2017 billing period

\$1,575.00

\$1,575.00

Detail:

Equipment included under this contract

ITC/EPAYUBCM Netlink Loader

Number	Serial Number	Base Adj.	Location
EQU3604	C021422948	\$0.00	Taft College 29 Emmons Park Drive Taft, CA 93268

Remit to:
C.A. Reding Co., Inc.
4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

Proposal SubTotal	\$1,575.00
Tax:	\$0.00
Proposal Total	\$1,575.00
Balance Due:	\$1,575.00

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78017563	01/06/2016	A00200181City of Taft	I0042440	8294	31000	423	5641	69100	2,073.91
					35000	357	5641	69700	6,221.74
78017564	01/06/2016	A00200200Computerland of Silicon Vall	I0042414	240042	11000	113	4315	67801	249.00
			I0042432	240019	11000	113	4315	67801	249.00
78017565	01/06/2016	A00264649Convergint Technologies, LP	I0042375	W272894	11972	113	5632	67801	735.00
			I0042376	W272899	11972	113	5632	67801	1,011.00
			I0042393	W269739	11972	113	5632	67801	597.00
78017566	01/06/2016	A00200214County of Kern, Waste Mgmt.	I0042386	1322486-	11000	431	5850	65500	20.25
78017567	01/06/2016	Cancelled Check							
78017568	01/06/2016	A00269082Garcia, Zully	S0033172		11000		9526		1,444.00
78017569	01/06/2016	A00272252GL Consulting Services, LLC	I0042373	4096	12563	202	5510	00000	2,712.50
78017570	01/06/2016	A00200628Goodheart-Wilcox Co., Inc.	I0042446	01494507	31000	423	4110	69100	1,508.64
					31000	423	5940	69100	62.34
78017571	01/06/2016	A00200629Grainger	I0042420	99136992	39000	314	4310	64991	83.85
					39000	314	5940	64991	12.53
78017572	01/06/2016	A00200652Hegeman, Debbie F.	I0042385	122215	11000	301	4310	64500	1,215.80
			I0042439	122815	12551	353	5710	64600	1,039.36
78017573	01/06/2016	A00266644Hilton Orange County/Costa M	I0042428	32122353	12563	202	5710	00000	463.33
78017574	01/06/2016	A00279488Insight Assessment	I0042400	30150888	12563	202	5643	00000	7,704.00
78017575	01/06/2016	A00267251Insight Investments, LLC	I0042415	INV17840	12060	113	6415	67801	9,697.58
			I0042430	INV17817	11000	113	6412	67801	2,757.38
78017576	01/06/2016	A00200680J & L Locksmithing	I0042426	014965	39000	314	4310	64991	11.29
78017577	01/06/2016	A00200715Kern Electric Distributors	I0042405	543593	11000	431	4310	65100	126.42
78017578	01/06/2016	A00234781Lego Education	I0042425	11901670	12434	219	4315	17010	456.28
					12434	219	4311	17010	376.20
78017579	01/06/2016	A00200555McGraw-Hill	I0042461	89668603	31000	423	4115	69100	762.92
					31000	423	4110	69100	3,058.00
					31000	423	5940	69100	180.09
78017580	01/06/2016	A00234706MNJ Technologies Direct, Inc	I0042413	00034344	11000	113	6415	67801	400.60
					12563	202	6415	00000	400.59
78017581	01/06/2016	Voided Check							
78017582	01/06/2016	A00200498Office Depot	I0042367	81138780	33428	310	4310	69200	284.54
			I0042368	81138780	33428	310	4310	69200	6.76
			I0042391	80999474	11000	113	4310	67801	83.36
			I0042396	81109713	11000	401	4310	67200	9.01
					11000	401	4310	67200	27.66
			I0042397	81109713	11000	401	4310	67200	15.31
			I0042398	81109691	11000	421	4310	67200	18.90
					11000	401	4310	67200	18.90

			I0042410	80748281	11000	302	4310	63100	322.57
78017582	01/06/2016	A00200498Office Depot	I0042453	81176996	11000	209	4318	08352	194.03
			I0042454	81178234	11000	209	4318	08352	180.91
					11000	204	4318	08352	180.91
			I0042455	80625811	11000	110	4310	66003	98.10
			I0042456	81056405	11000	203	4310	61200	95.03
			I0042457	80452039	11000	203	4310	61200	7.94
			I0042463	81181292	39000	312	4310	64991	80.61
					39000	314	4310	64991	95.24
			I0042464	81202053	11000	207	4318	08351	131.57
					11000	207	4318	08351	134.36

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			I0042465	81298824	11000	208	4318	10023	75.23	
					11000	208	4318	10023	73.09	
					11000	208	4318	10023	73.09	
					11000	208	4318	10023	73.10	
			I0042466	81281222	11000	411	4318	67300	265.70	
			I0042467	81295117	11000	358	4318	62100	194.03	
			I0042468	81281883	11000	113	4310	67801	32.92	
					11000	113	4310	67801	10.61	
					11000	113	4310	67801	21.39	
			I0042469	81256866	12435	221	4318	19010	188.13	
			I0042470	81243714	11000	358	4318	62100	180.91	
					11000	358	4318	62100	180.91	
					11000	358	4318	62100	180.92	
78017582	01/06/2016	A00200498	Office Depot	I0042471	81204082	11000	208	4318	15015	224.18
				I0042472	81180616	11000	209	4318	08352	180.91
78017583	01/06/2016	A00201272	Owens, Patricia A.	I0042381	120615	39000	308	4310	69990	55.22
				I0042390	112215	39000	314	5710	69990	5.00
78017584	01/06/2016	A00200508	P. G. & E.	I0042403	123115	11000	431	5830	65700	20,867.12
						39000	314	5830	65700	2,633.10
						33428	310	5830	65700	3,208.25
						33528	310	5830	65700	49.37
78017585	01/06/2016	A00200508	P. G. & E.	I0042445	123015	31000	423	5820	69100	8.12
						31000	423	5830	69100	409.34
78017586	01/06/2016	A00200516	Patterson Dental Supply, Inc	I0042449	590/8067	11000	205	4311	12042	695.01
78017587	01/06/2016	A00272585	PSI - Digital Imaging Soluti	I0042416	54180	11000	113	5644	67801	649.00
78017588	01/06/2016	A00231833	Ray A. Morgan Company Inc.	I0042431	1103306	11000	207	5641	49999	95.12
78017589	01/06/2016	A00200486	Shell	I0042404	81753004	11000	432	4316	67703	85.28
78017590	01/06/2016	A00200492	Sixten and Associates	I0042395	OCT & NOV 15	11000	401	5641	67200	1,453.00
78017591	01/06/2016	A00200393	Sparkletts	I0042434	121715	11000	113	4310	67801	122.05
78017592	01/06/2016	A00237176	SSD Systems	I0042411	1147037-	11000	205	5641	12042	117.75
						11000	113	5641	67801	605.10
				I0042417	1152665-	33428	310	5880	69200	151.38
				I0042444	1152621-	31000	423	5880	69100	55.51
78017593	01/06/2016	A00200417	Sysco Food Service of Ventur	I0042437	51216041	33429	310	4410	69200	3,202.09
78017594	01/06/2016	A00200423	Taft City School District	I0042384	16-061	11000	432	4312	67703	19.03
						11000	432	4316	67703	37.50
						11000	432	5850	67703	15.00
						11000	432	5632	67703	93.00
						35827	357	4312	69700	258.36
						35827	357	5850	69700	20.00
						35827	357	5632	69700	31.00
						39000	314	4312	64991	460.47
						39000	314	4316	64991	30.00
						39000	314	5850	64991	25.00
						39000	314	5632	64991	155.00
78017595	01/06/2016	A00200425	Taft College	I0042424	VOLDED	11000	421	7130	67200	20.22
78017596	01/06/2016	A00259618	Taft College ASB General	I0042409	121815	11000	352	5750	69613	4,054.00
						11000	352	5210	69613	280.00
						11000	352	5750	69612	2,966.65
						11000	352	5210	69612	280.00

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					11000	352	5750	69615	5,940.15
					11000	352	5210	69615	100.00
78017597	01/06/2016	A00200862Taft College Bookstore	I0042372	6468	39000	312	4310	64991	52.30
78017598	01/06/2016	A00200862Taft College Bookstore	I0042380	6488	12433	341	4311	64991	101.86
78017599	01/06/2016	A00200862Taft College Bookstore	I0042394	7313	12551	353	4310	64600	96.75
78017600	01/06/2016	A00200078The Bank of New York	I0042377	252-1909	11000	401	7120	67200	795.00
			I0042378	252-1908	11000	401	7120	67200	795.00
78017601	01/06/2016	A00279609TL Dental Scaler Corp.	I0042448	7146	11000	205	5632	12042	395.00
78017602	01/06/2016	A00200282True Value Home Center	I0042371	340265	11000	431	4310	65100	1,595.75
					11000	431	4317	65500	7.70
					11000	431	4310	65300	234.27
					39000	314	4310	64991	244.99
					35827	357	4310	69700	41.46
					11000	354	4310	69600	37.02
			I0042408	337853	11000	431	4310	65100	9.22
78017603	01/06/2016	A00255644U.S. Bank Equipment Finance	I0042452	29491378	11000	401	5641	67704	921.83
78017604	01/06/2016	A00200284U.S. Foods	I0042438	4369702	33429	310	4410	69200	4,392.23
78017605	01/06/2016	A00210209UULINE	I0042392	72843032	39000	314	4310	64991	67.34
78017606	01/06/2016	A00200309United Refrigeration, Inc.	I0042422	49099048	11000	431	4312	65100	144.42
			I0042423	49325191	32000	422	4312	69400	31.04
					32000	422	5940	69400	11.00
78017607	01/06/2016	A00278975Val's Detail	I0042421	121615	11000	432	5632	67703	120.00
78017608	01/06/2016	A00200344Wade, Judy L.	I0042412	121715	12375	401	4310	67200	178.80
78017609	01/06/2016	A00200355West Kern Water District	I0042458	122215	12560	223	5810	60103	85.29
			I0042459	112015	12560	223	5810	60103	72.86
78017610	01/06/2016	A00200360Westec	I0042447	21965	11450	204	5641	09543	60,065.25
78017611	01/06/2016	A00200378WKCCD Custodian Revolving Ca	I0042387	061015-1	11000	110	4310	66003	61.77
					11000	101	4310	66004	133.25
					11000	110	5710	66003	87.70
					11000	101	5720	66004	178.55
					11000	110	5710	66003	101.55
					11000	202	5510	60300	200.00
					11000	110	5710	66003	114.06
					11000	111	5510	66002	240.00
					11000	202	4310	60103	105.00
					11000	111	5710	66002	175.00
					11000	111	5415	66002	8.58
					11000	411	5510	67300	90.00
					12375	110	4310	66003	153.64
					12560	223	5830	09565	253.43
					12000	304	5710	63200	395.00
78017612	01/07/2016	A00242094Aguirre, Stephanie	S0033240		11000		9526		138.00
78017613	01/07/2016	A00276649Ballard, Mitchell G.	S0033254		11000		9526		150.00
78017614	01/07/2016	A00270203Erickson, Kade M.	S0033241		11000		9526		4,022.00
78017615	01/07/2016	A00276680Fernandez, Melissa	S0033242		11000		9526		506.00
78017616	01/07/2016	A00267275Flores, Abraham	S0033243		11000		9526		460.00
78017617	01/07/2016	A00267881Gonzalez, Alexia N.	S0033244		11000		9526		726.85
78017618	01/07/2016	A00264161Gregory, Dana M.	S0033245		11000		9526		69.00
78017619	01/07/2016	A00253209Hudiburg, Robert B.	S0033246		11000		9526		138.00
78017620	01/07/2016	A00237318Izarraraz, Ana Y.	S0033247		11000		9526		368.00

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78017621	01/07/2016	A00275282Kahakai, Shaunalei M.	S0033248		11000		9526		150.00
78017622	01/07/2016	A00202808Loza-Perez, Daniel	S0033255		11000		9526		598.00
78017623	01/07/2016	A00267298Mathews, Jacque C.	S0033249		11000		9526		550.00
78017624	01/07/2016	A00276858Mora, Elizabeth S.	S0033250		11000		9526		30.50
78017625	01/07/2016	A00244267Ochoa, Danielle M.	S0033251		11000		9526		15.00
78017626	01/07/2016	A00220178Panchi, Daniel	S0033252		11000		9526		358.00
78017627	01/07/2016	A00272463Rosales, Caesar A.	S0033253		11000		9526		276.00
78017628	01/12/2016	A00248932Abtech	I0042552	SS51105-	11000	113	5510	67800	3,375.00
78017629	01/12/2016	A00200034Albertson's	I0042501	13681217	33429	310	4410	69200	334.65
78017630	01/12/2016	A00200043American Express	I0042521	92002122	11000	352	5710	69610	351.71
78017631	01/12/2016	A00200053Apple Computer Inc.	I0042514	43693394	12060	113	6415	67801	1,235.18
					12060	113	6415	67801	3.00
					12060	113	6415	67801	183.00
78017632	01/12/2016	A00106005Archibald, Heidi D.	I0042512	1004	11000	113	5510	67801	50.00
78017633	01/12/2016	A00202445AT&T Mobility	I0042495	122515	12461	206	5840	12042	453.55
78017634	01/12/2016	A00202445AT&T Mobility	I0042549	121815	39000	314	5840	64991	164.92
78017635	01/12/2016	A00200063Austin's Pest Control, Inc.	I0042543	NOV. 15	12560	223	5860	09565	75.00
78017636	01/12/2016	A00249930Best Buy Business Advantage	I0042482	2152015	12000	340	6412	64951	1,335.81
					12000	340	6412	64951	167.99
					12000	304	6412	64951	123.62
78017637	01/12/2016	A00075823Binkley, Everett L.	I0042476	FEB 16	39000	314	5610	64991	1,746.00
78017638	01/12/2016	A00200096Board of Governors, CCC	I0042534	17861828	12000	304	5710	63200	600.00
78017639	01/12/2016	A00200111Bogle, Darcy S.	I0042484	010716	12000	304	4410	63200	28.48
			I0042515	010416	11000	301	4310	64500	445.64
					12000	304	4410	63200	308.48
78017640	01/12/2016	A00200107Bright House Networks	I0042498	121915	12461	206	5840	12042	260.01
78017641	01/12/2016	A00200107Bright House Networks	I0042531	011616	35827	357	5890	69700	988.74
78017642	01/12/2016	A00200107Bright House Networks	I0042532	01/16/16	35819	357	5890	69700	750.00
					35814	357	5890	69700	863.21
78017643	01/12/2016	A00200109Brown & Reich Petroleum, Inc	I0042555	24107	11000	432	4316	67703	304.60
78017644	01/12/2016	A00280107CampusQuad, Inc.	I0042492	1019	12563	202	4315	00000	15,000.00
78017645	01/12/2016	A00200134Canon Financial Services, In	I0042553	15484949	12433	341	5612	64991	204.55
78017646	01/12/2016	A00201146Casagrande, Claudia A.	I0042485	010716	12000	304	5710	63200	100.00
78017647	01/12/2016	A00200174Chevron U.S.A., Inc.	I0042556	46215606	11000	432	4316	67703	878.48
78017648	01/12/2016	A00200181City of Taft	I0042526	12 01 15	12560	223	5850	09565	42.77
78017649	01/12/2016	A00200182City of Taft Police Departme	I0042523	1115WKCC	33000	310	5990	69200	29.00
					11000	113	5990	67801	29.00
					31000	423	5990	69100	29.00
78017650	01/12/2016	A00271411Colston Properties LLC	I0042474	FEB 16	39000	314	5610	64991	1,475.00
78017651	01/12/2016	A00265229DK&M Property	I0042475	FEB 16	39000	314	5610	64991	2,460.00
			I0042477	FEB. 16	39000	314	5610	64991	928.00
78017652	01/12/2016	A00277845Double D Cleaning Service	I0042544	006	12560	223	5890	09565	240.00
78017653	01/12/2016	A00251443Doubletree by Hilton Hotel S	I0042516	82979622	12000	304	5710	63200	327.75
			I0042517	85104357	12000	304	5710	63200	327.75
78017654	01/12/2016	A00202041Fresno Oxygen	I0042489	61764065	12564	223	4311	09565	52.88
			I0042490	61764102	12564	223	4311	09565	65.05
			I0042537	91356233	12564	223	4311	09565	249.60
			I0042538	61751254	12564	223	4311	09565	10.43
			I0042539	61751593	12564	223	4311	09565	194.02
			I0042540	61757984	12564	223	4311	09565	347.15
			I0042541	61758413	12564	223	4311	09565	460.10

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78017655	01/12/2016	A00201045Golling, Greg P.	I0042548	070715	31000	423	4110	69100	783.36
78017656	01/12/2016	A00266644Hilton Orange County/Costa M	I0042518	32122353	12563	202	5710	00000	463.33
78017657	01/12/2016	A00274158J. J. Keller & Associates, I	I0042525	91009130	12560	223	4311	09567	1,990.00
78017658	01/12/2016	A00200708Kendall/Hunt Publishing Co.	I0042563	11372639	31000	423	4110	69100	1,045.20
78017659	01/12/2016	A00200715Kern Electric Distributors	I0042559	543614	11000	431	4310	65100	62.75
78017660	01/12/2016	A00200732Lenovo	I0042483	1247254	12000	304	4315	63200	3,466.88
78017661	01/12/2016	A00253920Mancomm, Inc.	I0042524	394065	31000	423	4110	69100	629.15
						31000	423	5940	81.20
78017662	01/12/2016	A00200554McCracken, Susan L.	I0042551	DEC 15	12461	206	5710	12042	40.25
			I0042554	010416	12461	206	5940	12042	14.09
78017663	01/12/2016	A00200555McGraw-Hill	I0042562	89825748	31000	423	4115	69100	4,362.00
					31000	423	5940	69100	120.67
78017664	01/12/2016	A00213463Nuance Communications Inc.	I0042520	50601462	12000	304	5642	63200	1,159.94
78017665	01/12/2016	A00200498Office Depot	I0042494	81158890	12461	206	4310	12042	384.87
			I0042502	81314931	11000	209	4318	04011	76.31
			I0042503	81325975	11000	202	4310	60200	6.97
			I0042504	81326003	11000	202	4310	60200	6.71
			I0042505	81330199	11000	209	4310	08353	67.69
			I0042506	81341737	11000	202	4310	60100	222.04
			I0042507	81349320	39000	312	4310	64991	154.35
			I0042508	81450745	11000	202	4310	60100	9.66
			I0042509	81450745	11000	202	4310	60100	9.71
			I0042510	81462892	11000	207	4318	08351	82.29
			I0042511	81600314	12435	221	4312	19010	279.92
			I0042513	80813567	12603	125	4310	68900	562.58
			I0042533	81272158	11000	301	4310	64500	45.86
			I0042560	81110157	11000	421	4310	67200	17.19
78017665	01/12/2016	A00200498Office Depot	I0042560	81110157	11000	401	4310	67200	17.19
78017666	01/12/2016	A00201904Ortlieb, Julie N.	I0042536	010516	11000	000	9513	00000	1,578.56
78017667	01/12/2016	A00200516Patterson Dental Supply, Inc	I0042535	590/8083	12461	206	4311	12042	323.33
			I0042564	421/1095	11000	205	4311	12042	142.98
					11000	205	5632	12042	436.00
78017668	01/12/2016	A00200518Pearson Education	I0042561	BK790264	31000	423	4110	69100	23,019.55
					31000	423	5940	69100	509.73
78017669	01/12/2016	A00261201Proforma Progressive Marketi	I0042527	0B710189	12551	353	4310	64600	540.83
					12551	353	4310	64600	0.00
					12551	353	4310	64600	16.16
78017670	01/12/2016	A00231833Ray A. Morgan Company Inc.	I0042481	1107872	12435	221	6414	19010	8,704.02
78017671	01/12/2016	A00203708Rodriguez, Suzie	I0042500	DEC 15	12460	206	5641	12042	264.00
					12460	206	5710	12042	39.33
78017672	01/12/2016	A00200479Sears	I0042558	44001213	11000	431	4310	65100	54.10
78017673	01/12/2016	A00202340Shaffer, Robin D.	I0042550	NOV 15	12460	206	5641	12042	188.00
					12460	206	5710	12042	12.08
78017674	01/12/2016	A00200487Sierra School Equipment Co.	I0042487	58046	12435	221	4310	19010	298.85
			I0042493	58066	11000	203	6411	61200	14,757.60
78017675	01/12/2016	A00200393Sparkletts	I0042530	12/17/15	11000	301	5810	64500	72.10
78017676	01/12/2016	A00200393Sparkletts	I0042547	122515	31000	423	4321	69100	15.74
78017677	01/12/2016	A00275935Supplyworks	I0042557	5156837-	11000	431	4310	65300	122.64
78017678	01/12/2016	A00200417Sysco Food Service of Ventur	I0042499	51223029	33429	310	4410	69200	1,122.98
78017679	01/12/2016	A00200862Taft College Bookstore	I0042486	2106	12434	219	4310	17010	48.27
78017680	01/12/2016	A00249937The Learning Underground, In	I0042488	INV-0000	12434	219	5510	17010	10,060.00

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78017681	01/12/2016	A00200284U.S. Foods	I0042519	3470070	32000	422	4411	69400	338.68
					32000	422	4410	69400	3,585.64
78017682	01/12/2016	A00200293United Parcel Service	I0042528	96972601	11000	401	5940	67705	552.98
78017683	01/12/2016	A00200339Verizon California	I0042522	57341210	11000	431	5840	65700	40.36
78017684	01/12/2016	A00200338Verizon Wireless	I0042529	97573395	11000	357	5840	69700	45.42
78017685	01/12/2016	A00271491Watkins, Sherrie D.	I0042480	FEB 16	39000	314	5610	64991	1,310.00
78017686	01/12/2016	A00202369West Side Regional Occupatio	I0042478	FEB 16	39000	314	5610	64991	1,473.00
78017687	01/12/2016	A00275443WestAir Gases & Equipment In	I0042542	10227292	12564	223	4311	09565	43.20
78017688	01/12/2016	A00200359Westchester Plaza, LLC	I0042496	122315	12461	206	5611	12042	0.01
					12461	206	5890	12042	119.99
			I0042497	FEB 16	12461	206	5611	12042	2,443.00
					12461	206	5890	12042	864.00
78017689	01/12/2016	A00073955White, Brian L.	I0042479	FEB 16	39000	314	5610	64991	1,400.00
78017690	01/12/2016	A00261115Williams, Mark P.	I0042491	010616	12563	202	4310	00000	69.84
78017691	01/12/2016	A00271503Wolters Kluwer Health	I0042546	C6864878	31000	423	4110	69100	2,422.12
					31000	423	5940	69100	29.71
78017692	01/12/2016	A00279103Yabla, Inc.	I0042545	121415-0	31000	423	4110	69100	8,155.35
78017693	01/13/2016	A00265321Almendarez, Eduardo E.	S0033256		11000		9526		4.00
78017694	01/13/2016	A00279503Alvarez, Jazmine L.	S0033257		11000		9526		598.00
78017695	01/13/2016	A00269607Arguello, Marco A.	S0033258		11000		9526		100.00
78017696	01/13/2016	A00248765Barboza, Roxanna	S0033259		11000		9526		1,000.00
78017697	01/13/2016	A00276382Barnes, Katie L.	S0033260		11000		9526		138.00
78017698	01/13/2016	A00277948Carrillo, Tania	S0033261		11000		9526		552.00
78017699	01/13/2016	A00265354Cloud, Cassidy B.	S0033262		11000		9526		264.00
78017700	01/13/2016	A00243688Cobar, Nicholas L.	S0033263		11000		9526		460.00
78017701	01/13/2016	A00261932Derry, Nicholas A.	S0033264		11000		9526		356.00
78017702	01/13/2016	A00090311Garcia, Alexandria H.	S0033265		11000		9526		322.00
78017703	01/13/2016	A00220344Garcia, Brandon P.	S0033266		11000		9526		460.00
78017704	01/13/2016	A00241323Gazali, Suhail M.	S0033267		11000		9526		184.00
78017705	01/13/2016	A00266981Gomez, Selene	S0033268		11000		9526		145.00
78017706	01/13/2016	A00230125Harmening, Alexis J.	S0033269		11000		9526		276.00
78017707	01/13/2016	A00266915Hernandez, Arlene E.	S0033270		11000		9526		460.00
78017708	01/13/2016	A00237318Izarraraz, Ana Y.	S0033271		11000		9526		598.00
78017709	01/13/2016	A00061720James, Kevin E.	S0033272		11000		9526		230.00
78017710	01/13/2016	A00267453Lopez, Jazmin	S0033273		11000		9526		1,000.00
78017711	01/13/2016	A00266002Mendoza, Lizette V.	S0033274		11000		9526		1,000.00
78017712	01/13/2016	A00231152Nicholson, Stacie A.	S0033275		11000		9526		184.00
78017713	01/13/2016	A00276412Nistor, Chase R.	S0033276		11000		9526		3,942.62
78017714	01/13/2016	A00267463Osornia, Jhoana	S0033277		11000		9526		1,000.00
78017715	01/13/2016	A00267482Parkinson, Tory N.	S0033278		11000		9526		1,000.00
78017716	01/13/2016	A00269429Pendergrass, Austin V.	S0033279		11000		9526		195.00
78017717	01/13/2016	A00100500Presley, Brenda	S0033280		11000		9526		322.00
78017718	01/13/2016	A00273543Rodriguez, Eduardo	S0033281		11000		9526		97.00
78017719	01/13/2016	A00262174Rubio, Kathy	S0033282		11000		9526		310.00
78017720	01/13/2016	A00210503Saldana, Michael	S0033283		11000		9526		130.00
78017721	01/13/2016	A00278057Stewart, Autumn L.	S0033284		11000		9526		460.00
78017722	01/13/2016	A00276631Thomson, Jordan R.	S0033286		11000		9526		150.00
78017723	01/13/2016	A00225698Tremain, Chanel A.	S0033287		11000		9526		172.00
78017724	01/13/2016	A00274941Trujillo, Anna M.	S0033288		11000		9526		200.00
78017725	01/13/2016	A00267483Vega, Bailey D.	S0033289		11000		9526		1,000.00
78017726	01/13/2016	A00277824Villalobos, Jenny	S0033290		11000		9526		798.00

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78017727	01/13/2016	A00205632	Williams, Tarryn J.	S0033285		11000		9526		184.00		
78017728	01/15/2016	A00278613	American Educational Product	I0042621	398803	12435	221	4311	19010	2,625.00		
78017729	01/15/2016	A00200043	American Express	I0042588	11004122	39000	314	4311	64991	161.31		
78017730	01/15/2016	A00200043	American Express	I0042606	92000122	11000	113	5642	67801	237.44		
						12603	125	6415	68900	1,057.13		
						12563	202	4310	00000	5,639.46		
						12060	113	6415	67801	2,770.54		
78017731	01/15/2016	A00280375	Anaheim Marriott	I0042612	32CQNFT9	12563	202	5710	00000	666.63		
78017732	01/15/2016	A00200051	Antongiovanni, Barbara	I0042581	DEC 15	12461	206	5710	12042	28.18		
78017733	01/15/2016	A00269058	Aramark Uniform Services	I0042615	503-0869	11000	431	5870	65100	226.50		
						11000	205	5870	12042	12.00		
						39000	314	5870	64991	18.00		
78017734	01/15/2016	A00200074	Baltazar, Diana	I0042578	DEC 15	12461	206	5710	12042	12.65		
78017735	01/15/2016	A00200077	Bang, D.D.S., Robert	I0042584	110215-1	12460	206	5641	12042	2,137.20		
78017736	01/15/2016	A00200105	Brandco	I0042601	18841	11000	431	4320	65100	8.60		
78017737	01/15/2016	A00200109	Brown & Reich Petroleum, Inc	I0042620	24478	11000	432	4316	67703	242.37		
78017738	01/15/2016	A00200112	BSK & Associates, Inc.	I0042599	0075421	12435	221	5510	19010	331.00		
78017739	01/15/2016	A00200119	C.A. Reding Company, Inc.	I0042596	363687	11000	207	5641	08351	122.74		
78017740	01/15/2016	A00202284	California Association of Co	I0042626	2016	31000	423	5210	69100	290.00		
78017741	01/15/2016	A00200149	Carquest Auto Parts	I0042605	7305-190	11000	432	4312	67703	171.64		
78017742	01/15/2016	A00200150	Carrillo, Jessica	I0042580	DEC 15	12461	206	5710	12042	63.25		
78017743	01/15/2016	A00253023	Ellucian Company L.P.	I0042636	90179350	11000	114	5642	70999	18,300.32		
						11000	358	5641	62100	18,395.65		
						12000	304	5641	63200	18,395.65		
						11000	202	5642	60100	14,449.42		
						11000	353	5641	64600	29,086.36		
						11000	421	5643	71004	25,921.36		
						11000	411	5641	67300	26,126.36		
						11000	113	5644	67801	23,065.88		
78017744	01/15/2016	A00279156	Garden Pathways	I0042582	352	11000	202	5505	00000	1,000.00		
						I0042583	363	12563	202	5505	00000	2,250.00
78017745	01/15/2016	A00200626	Gonzales, Vanessa	I0042579	DEC 15	12461	206	5710	12042	12.08		
78017746	01/15/2016	A00200655	Henry Schein, Inc.	I0042586	26146682	12461	206	4311	12042	274.17		
78017747	01/15/2016	A00224086	inContact, Inc.	I0042640	248131	11000	431	5840	65100	198.46		
						11000	431	5840	65700	1,605.69		
78017748	01/15/2016	A00200680	J & L Locksmithing	I0042634	014950	33428	310	5632	69200	130.00		
						33428	310	4312	69200	69.88		
78017749	01/15/2016	A00200704	Karwoski, John	I0042616	JAN 16	42350	000	5510	71002	10,920.00		
78017750	01/15/2016	A00200712	Kern County Supt. of Schools	I0042641	DEC 15	12461	206	5641	12042	33,715.08		
78017751	01/15/2016	A00200735	Liebert Cassidy Whitmore	I0042630	1404404	11000	411	5210	67300	2,855.00		
78017752	01/15/2016	A00227772	MBS Textbook Exchange, Inc.	I0042628	47-41672	31000	423	4110	69100	4,011.20		
						31000	423	4115	69100	4,061.25		
						31000	423	5940	69100	227.18		

								INVOICE TOTAL		8,299.63		
78017753	01/15/2016	A00234706	MNJ Technologies Direct, Inc	I0042592	00034359	11000	202	6415	60100	2,006.13		
						11000	202	6415	60100	708.70		
						11000	202	6415	60100	3,165.63		
						11000	202	6415	60100	135.03		

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				11000	202	6415	60100	5,429.00
				11000	202	6415	60100	24.00

						INVOICE TOTAL		11,468.49
		I0042598	00034362	11000	202	6415	60100	354.35

						CHECK TOTAL		11,822.84
78017754	01/15/2016	A00209760MTS IntegraTRAK, INC	I0042639	2015-367	11000	113	5644 67801	995.00
78017755	01/15/2016	A00227738National Benefit Services, L	I0042607	521604	11000	411	5510 67300	130.00
78017756	01/15/2016	A00264821National Safety Council	I0042625	INV-1376	31000	423	4110 69100	1,282.00
					31000	423	5940 69100	62.61
78017757	01/15/2016	Voided Check						
78017758	01/15/2016	A00200498Office Depot	I0042565	81400536	11000	202	4310 60100	58.38
			I0042566	81450744	11000	202	4310 60100	466.76
78017758	01/15/2016	A00200498Office Depot	I0042567	81526339	39000	314	4318 64991	142.42
			I0042568	81540463	11000	202	4318 60200	321.20
			I0042569	81561248	12435	221	4310 19010	563.42
					12435	221	4310 19010	21.69
			I0042570	81562362	11000	113	4318 67801	160.53
					11000	113	4318 67801	110.49
			I0042571	81562865	12434	219	4310 17010	8.16
					11000	113	4310 67801	48.36
			I0042572	81576549	12434	219	4310 17010	191.33
			I0042573	81635033	11000	113	4318 60100	112.09
					11000	113	4318 67801	112.09
			I0042574	81639992	11000	202	4318 60200	112.09
			I0042575	81637402	11000	202	4310 60100	60.48
			I0042576	81632221	11000	202	4310 60100	166.28
			I0042577	81544143	11000	207	4310 49999	61.20
					11000	207	4310 49999	0.01
			I0042594	81248425	12000	340	4310 64951	654.51
			I0042595	81155446	12000	340	4310 64951	946.65
			I0042600	81249798	11000	411	4310 67300	130.00
			I0042622	81465356	11000	120	4310 66002	56.91
			I0042624	81390204	11000	301	4310 64500	264.47
78017759	01/15/2016	A00241384PASCO scientific	I0042611	563313	11000	209	4311 19111	2,001.38
78017760	01/15/2016	A00238004Paymetric, Inc.	I0042627	INV6383	31000	423	5642 69100	1,500.00
78017761	01/15/2016	A00200528Plak Smacker	I0042585	CD600711	12461	206	4311 12042	137.69
78017762	01/15/2016	A00231833Ray A. Morgan Company Inc.	I0042591	1112974	11000	113	5641 67801	112.60
					11000	203	5641 61200	147.34
					11000	113	5641 65100	112.60
78017763	01/15/2016	A00200444Republic Elevator	I0042614	146724	11000	431	5641 65100	187.05
78017764	01/15/2016	A00255497Rex Phinney, Inc.	I0042623	12234	11000	421	5420 67200	4,000.00

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78017765	01/15/2016	A00202968	San Joaquin Chemicals, Inc.	I0042602	113901	11000	431	5641	65100	1,175.00
				I0042603	114147	11000	431	5641	65100	1,175.00
78017766	01/15/2016	A00279523	Social Solutions	I0042589	10503	12563	202	4315	00000	46,224.00
78017767	01/15/2016	A00200393	Sparkletts	I0042610	12-17-15	11000	411	5641	67300	62.11
78017768	01/15/2016	A00201787	Standard Insurance Company	I0042608	DEC 15	11000	411	3410	67300	477.89
						11000	411	3420	67300	1,423.23
78017769	01/15/2016	A00201787	Standard Insurance Company	I0042609	JAN 16	11000	411	3410	67300	477.89
						11000	411	3420	67300	1,441.56
78017770	01/15/2016	A00200423	Taft City School District	I0042590	16-075	11000	432	4312	67703	477.05
						11000	432	5632	67703	31.00
						39000	314	4312	64991	60.14
						39000	314	5632	64991	124.00
						39000	314	5850	64991	5.00
78017771	01/15/2016	A00200425	Taft College	I0042629	122115	31000	423	7130	69100	180.00
78017772	01/15/2016	A00200862	Taft College Bookstore	I0042619	2350	12551	353	4310	64600	73.94
						12551	353	4310	64600	15.04
						12551	353	4310	64600	110.71
78017773	01/15/2016	A00200426	Taft College Cafeteria	I0042617	011116	32000	422	4410	69400	98.91
78017774	01/15/2016	A00200430	Taft Plaza, LLC	I0042618	TAFTFEB	31000	423	5611	69100	1,907.00
78017775	01/15/2016	A00256341	Terminix	I0042633	35128362	33428	310	5860	69200	387.00
78017776	01/15/2016	A00200282	True Value Home Center	I0042631	338340	33428	310	4310	69200	711.98
78017777	01/15/2016	A00210209	UULINE	I0042638	73436642	12435	221	4310	19010	459.55
78017778	01/15/2016	A00243587	United Healthcare Insurance	I0042632	FEB 16	11000	412	3350	59100	19,640.95
78017779	01/15/2016	A00200339	Verizon California	I0042635	77001228	11000	431	5840	65700	655.33
78017780	01/15/2016	A00200339	Verizon California	I0042637	79001228	11000	431	5840	65700	497.69
78017781	01/15/2016	A00200338	Verizon Wireless	I0042613	97578749	11000	431	5840	65100	147.62
78017781	01/15/2016	A00200338	Verizon Wireless	I0042613	97578749	39000	312	5840	64991	54.15
78017782	01/15/2016	A00200355	West Kern Water District	I0042587	010816	11000	432	5810	65700	447.82
				I0042604	010516	33428	310	5810	69200	263.88
78017783	01/15/2016	A00200360	Westec	I0042597	14/15	11450	204	5999	70990	60,000.00
78017784	01/15/2016	A00200383	WRD Consulting Group, LLC	I0042593	3742	11000	599	5641	73900	187,500.00
78017785	01/21/2016	A00269611	A-C Electric Company	I0042694	31737	11000	431	5632	65100	885.00
						11000	431	4317	65100	429.70
78017786	01/21/2016	A00200017	A.P.I. Plumbing	I0042693	1923	11000	431	4310	65100	122.28
78017787	01/21/2016	A00280375	Anaheim Marriott	I0042700	32CQNF6	12563	202	5710	00000	666.63
78017788	01/21/2016	A00200053	Apple Computer Inc.	I0042682	43721824	12000	340	6412	64951	0.01
						12000	340	6412	64951	118.98
						12000	340	6412	64951	0.01
78017789	01/21/2016	A00002724	Baeza, Diane	I0042643	010616	11000	202	5710	60103	160.00
				I0042678	121515	12566	223	5710	60103	111.55
78017790	01/21/2016	A00272600	Beard Family Trust	I0042689	JAN 16	12560	223	5610	09565	3,500.00
78017791	01/21/2016	A00200134	Canon Financial Services, In	I0042674	15681896	12433	341	5612	64991	22.09
78017792	01/21/2016	A00200149	Carquest Auto Parts	I0042695	7305-190	11000	432	4312	67703	202.14
78017793	01/21/2016	A00200155	CCCSFAAA	I0042705	19916	12000	353	5710	64600	1,000.00
78017794	01/21/2016	A00200181	City of Taft	I0042690	8315	31000	423	5641	69100	2,244.99
						35000	357	5641	69700	6,734.96
78017795	01/21/2016	A00264649	Convergint Technologies, LP	I0042709	141509	11972	113	5632	67801	575.00
78017796	01/21/2016	A00228756	Country Auto & Truck Taft	I0042703	573921	11000	432	4312	67703	349.01
78017797	01/21/2016	A00200214	County of Kern, Waste Mgmt.	I0042645	1331215-	11000	431	5850	65500	23.85
78017798	01/21/2016	A00253023	Ellucian Company L.P.	I0042701	90179725	12551	353	5510	64600	9,165.00
78017799	01/21/2016	A00211659	Flachmann, Christopher M.	I0042647	120615	12000	304	5710	63200	746.64

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78017800	01/21/2016	A00257900Hall, Daniel N.	I0042677	120615	11000	211	5710	49999	541.06
78017801	01/21/2016	A00200715Kern Electric Distributors	I0042646	544155	11000	431	4310	65100	67.46
78017802	01/21/2016	A00002482May, James P.	I0042683	110715	31000	423	4110	69100	390.00
78017803	01/21/2016	A00227772MBS Textbook Exchange, Inc.	I0042684	47-41790	31000	423	4110	69100	965.00
					31000	423	5940	69100	29.74
78017804	01/21/2016	A00200552McCallum Group, Inc.	I0042710	16-016	11000	111	5510	66002	2,700.00
78017805	01/21/2016	A00278032Meteau, Robert	I0042681	102715	11000	411	5710	67300	262.78
					11000	411	5710	67300	160.00
78017806	01/21/2016	Voided Check							
78017807	01/21/2016	A00200498Office Depot	I0042648	81632383	11000	202	4310	60100	165.11
			I0042649	81524947	11000	202	4310	60100	117.16
			I0042650	81632221	11000	202	4310	60100	19.08
			I0042651	81632383	11000	202	4310	60100	10.11
			I0042652	81652545	11000	207	4310	49999	62.31
			I0042653	81662616	11000	210	4310	13052	63.23
			I0042654	81668967	11000	209	4310	04011	89.89
			I0042655	81697974	11000	202	4310	60200	187.25
			I0042656	81697983	11000	202	4310	60200	21.70
			I0042657	81699116	11000	209	4310	04013	157.77
			I0042658	81699140	11000	209	4310	04013	37.57
			I0042659	81699140	11000	209	4310	04013	65.88
			I0042660	81718733	11000	209	4310	19051	162.93
			I0042661	81718810	11000	209	4310	19051	48.36
			I0042662	81725621	11000	209	4310	04013	19.98
			I0042663	81726270	11000	208	4310	10020	57.67
			I0042664	81726270	11000	208	4310	10020	6.44
78017807	01/21/2016	A00200498Office Depot	I0042665	81726270	11000	208	4310	10020	8.59
			I0042666	81743809	11000	202	4318	60100	321.20
			I0042667	81748835	11000	202	4310	60103	4.07
			I0042668	81748869	11000	202	4310	60103	43.03
			I0042669	81754606	11000	202	4310	60103	143.45
			I0042670	81759613	11000	208	4310	15011	42.70
			I0042671	81762786	11000	202	4310	60100	104.29
			I0042672	81738563	12435	221	4310	19010	181.40
			I0042673	81724407	12434	219	4310	17010	267.15
			I0042685	78316113	31000	423	4321	69100	153.99
			I0042699	81350979	11000	358	4310	62100	54.67
78017808	01/21/2016	A00200508P. G. & E.	I0042676	011316	11000	431	5830	65700	19,371.74
					39000	314	5830	65700	2,501.80
					33428	310	5830	65700	3,711.98
					33528	310	5830	65700	57.12
78017809	01/21/2016	A00200598Polski, Robin J.	I0042680	110615	11000	202	5710	60100	142.98
78017810	01/21/2016	A00279987Qualitest USA LC	I0042713	15125888	12435	221	6414	19010	12,188.50
			I0042714	ROCKY-DR	12435	221	6414	19010	3,816.07
78017811	01/21/2016	A00256927Richards, Kristi N.	I0042679	111915	12560	223	5710	60103	25.00
78017812	01/21/2016	A00200486Shell	I0042711	81753004	11000	432	4316	67703	73.03
78017813	01/21/2016	A00200487Sierra School Equipment Co.	I0042697	58081	11000	203	6411	61200	1,029.85
78017814	01/21/2016	A00200492Sixten and Associates	I0042696	DEC 15	11000	401	5641	67200	253.50
78017815	01/21/2016	A00200396Spurr	I0042704	70305	11000	431	5820	65700	9,222.49
					35819	357	5820	69700	177.71
					35827	357	5820	69700	736.23

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						33428	310	5820	65700	275.04
78017816	01/21/2016	A00200399Stewart Electric Supply, Inc	I0042708	431595-0	11000	113	4312	67801	48.38	
78017817	01/21/2016	A00200417Sysco Food Service of Ventur	I0042706	60106029	33429	310	4410	69200	1,208.15	
78017818	01/21/2016	A00200421Tacony Corporation	I0042691	8096655	11000	431	6424	65300	239.73	
						11000	431	5940	65300	27.86
78017819	01/21/2016	A00200423Taft City School District	I0042698	16-077	11000	432	4312	67703	1,067.58	
						11000	432	5632	67703	1,395.00
						11000	432	4316	67703	117.50
						11000	432	5850	67703	10.00
						11000	432	4312	65500	69.76
						11000	432	5632	65500	62.00
						33428	310	4312	69200	193.51
						33428	310	4316	69200	15.00
						33428	310	5632	69200	155.00
						12461	206	4312	12042	66.75
						12461	206	5632	12042	62.00
78017820	01/21/2016	A00200284U.S. Foods	I0042707	4695213	33429	310	4410	69200	1,277.47	
78017821	01/21/2016	A00278975Val's Detail	I0042712	11916	11000	432	5632	67703	125.00	
78017822	01/21/2016	A00200339Verizon California	I0042644	57340110	11000	431	5840	65700	45.98	
78017823	01/21/2016	A00200339Verizon California	I0042686	13581122	31000	423	5840	69100	32.11	
78017824	01/21/2016	A00200339Verizon California	I0042687	13581222	31000	423	5840	69100	45.78	
78017825	01/21/2016	A00200339Verizon California	I0042702	79000528	11000	431	5840	65700	452.98	
78017826	01/21/2016	A00200338Verizon Wireless	I0042688	97580706	11000	357	5840	69700	144.77	
78017827	01/21/2016	A00280460West Hills Community College	I0042642	031216	33428	310	5710	69200	1,320.00	
78017828	01/21/2016	A00200360Westec	I0042675	22078	11450	204	5641	09543	88,331.25	
78017829	01/22/2016	A00269574Baker, Dionne L.	S0033293		11000		9526		184.00	
78017830	01/22/2016	A00250759Bergman, Hillary W.	S0033294		11000		9526		138.00	
78017831	01/22/2016	A00280264Bravo, Yolanda G.	S0033295		11000		9526		138.00	
78017832	01/22/2016	A00085578Burkhart, Annemarie	S0033296		11000		9526		552.00	
78017833	01/22/2016	A00030566Campbell, Amie M.	S0033297		11000		9526		460.00	
78017834	01/22/2016	A00071962Clark, Jimmy L.	S0033298		11000		9526		80.50	
78017835	01/22/2016	A00210654Darter, Emily P.	S0033299		11000		9526		138.00	
78017836	01/22/2016	A00269943Dickinson, Jacqueline P.	S0033300		11000		9526		230.00	
78017837	01/22/2016	A00086803Elfstrom, Lana C.	S0033292		11000		9526		138.00	
78017838	01/22/2016	A00272573Espinoza, Kenia I.	S0033301		11000		9526		368.00	
78017839	01/22/2016	A00047278Figueroa, Damaris	S0033302		11000		9526		184.00	
78017840	01/22/2016	A00230427Flores, Daniel R.	S0033303		11000		9526		184.00	
78017841	01/22/2016	A00239818Garcia, Maria D.	S0033304		11000		9526		184.00	
78017842	01/22/2016	A00277871Garcia, Robert	S0033305		11000		9526		161.00	
78017843	01/22/2016	A00008973Garza, Anthony	S0033306		11000		9526		138.00	
78017844	01/22/2016	A00253876George, Ryan S.	S0033307		11000		9526		69.00	
78017845	01/22/2016	A00279303Hammond, Rosalyn N.	S0033308		11000		9526		184.00	
78017846	01/22/2016	A00260646Harris, Johnathan C.	S0033309		11000		9526		138.00	
78017847	01/22/2016	A00262030Higgins, Austin	S0033291		11000		9526		115.00	
78017848	01/22/2016	A00206010Howard, Bradley A.	S0033310		11000		9526		230.00	
78017849	01/22/2016	A00100190Hudson, Joshua A.	S0033311		11000		9526		138.00	
78017850	01/22/2016	A00275688Johnson, Harlee L.	S0033312		11000		9526		46.00	
78017851	01/22/2016	A00269083Kekuawela, Kau'ionalani P.	S0033313		11000		9526		504.50	
78017852	01/22/2016	A00260151Kinsella, Keith J.	S0033314		11000		9526		184.00	
78017853	01/22/2016	A00241584Lynch, Sean P.	S0033315		11000		9526		138.00	
78017854	01/22/2016	A00254658Martinez, Andrea N.	S0033316		11000		9526		322.00	

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78017855	01/22/2016	A00260149Martinez, Leah M.	S0033317	11000	9526	138.00
78017856	01/22/2016	A00259087Molina, Jocelyn I.	S0033318	11000	9526	230.00
78017857	01/22/2016	A00267222Montoya, Andrew L.	S0033319	11000	9526	138.00
78017858	01/22/2016	A00259507Oglesby, Markie M.	S0033320	11000	9526	184.00
78017859	01/22/2016	A00269950Perry, Melissa R.	S0033321	11000	9526	184.00
78017860	01/22/2016	A00279106Quintero, Elisa M.	S0033322	11000	9526	138.00
78017861	01/22/2016	A00014633Quintero, Fernando	S0033323	11000	9526	138.00
78017862	01/22/2016	A00228509Quintero, Ricardo	S0033324	11000	9526	230.00
78017863	01/22/2016	A00271234Rancano, Stacie A.	S0033325	11000	9526	138.00
78017864	01/22/2016	A00280362Rodriguez, Ricardo T.	S0033326	11000	9526	230.00
78017865	01/22/2016	A00278496Roman, Daniel R.	S0033327	11000	9526	125.00
78017866	01/22/2016	A00265376Rubadeau, Maddison V.	S0033328	11000	9526	46.00
78017867	01/22/2016	A00267296Ruiz, Juan C.	S0033329	11000	9526	150.00
78017868	01/22/2016	A00279074Saeed, Mohamed S.	S0033330	11000	9526	92.00
78017869	01/22/2016	A00251833Sanders, Andrew J.	S0033331	11000	9526	138.00
78017870	01/22/2016	A00209721Sangster, Caralee	S0033332	11000	9526	184.00
78017871	01/22/2016	A00027010Scott, Eva J.	S0033333	11000	9526	92.00
78017872	01/22/2016	A00279141Statler, Maria E.	S0033334	11000	9526	138.00
78017873	01/22/2016	A00264793Thurman, Jourdon D.	S0033335	11000	9526	138.00
78017874	01/22/2016	A00275068Tremain, Hope M.	S0033336	11000	9526	138.00
78017875	01/22/2016	A00280085Trigleth, Marianne C.	S0033337	11000	9526	230.00
78017876	01/22/2016	A00205631Ventura Melgar, Andrea	S0033338	11000	9526	138.00
78017877	01/22/2016	A00262543Vigstrom, Grace E.	S0033339	11000	9526	598.00
78017878	01/22/2016	A00224253Villasenor, Karla J.	S0033340	11000	9526	184.00
78017879	01/22/2016	A00252549Voorhis, Nick R.	S0033341	11000	9526	46.00
78017880	01/22/2016	A00233911Zimmermann, Logan P.	S0033342	11000	9526	230.00

BANK TOTAL

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1,176,600.46

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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	
ASALAZAR	01/12/2016	A00200498	Office Depot	P0038264	01/05/2016	01/05/2016	\$654.51	Y	Y	Y	
				P0038268	01/05/2016	01/05/2016	\$946.65	Y	Y	Y	
				P0038304	01/07/2016	01/07/2016	\$252.51		Y	Y	
	01/26/2016	A00200498	Office Depot	P0038535	01/26/2016	01/26/2016	\$84.39		Y	N	

							TOTAL USER	\$1,938.06			
DDURAN	01/04/2016	A00210209	ULINE	P0038206	12/28/2015	12/28/2015	\$469.26	Y	Y	Y	
		A00250001	Blake, Paul Anderson.	P0038205	12/28/2015	12/28/2015	\$84.53		Y	Y	
	01/07/2016	A00280047	Benchdepot	P0038209	12/28/2015	12/28/2015	\$4,097.75		Y	Y	
	01/08/2016	A00200487	Sierra School Equipment Co.	P0038267	01/05/2016	01/05/2016	\$298.85	Y	Y	Y	
		A00200862	Taft College Bookstore	P0038242	01/05/2016	01/05/2016	\$48.27	Y	Y	Y	
		A00200498	Office Depot	P0038301	01/07/2016	01/07/2016	\$191.33	Y	Y	Y	
		A00249937	The Learning Underground, In	P0038302	01/07/2016	01/07/2016	\$585.11	Y	Y	Y	
	01/20/2016	A00200498	Office Depot	P0038266	01/05/2016	01/05/2016	\$10,060.00	Y	Y	Y	
				P0038383	01/14/2016	01/14/2016	\$181.40	Y	Y	Y	
				P0038387	01/14/2016	01/14/2016	\$276.06		Y	Y	
		A00200282	True Value Home Center	P0038410	01/15/2016	01/15/2016	\$109.89		Y	Y	
		A00266398	Belden, Rachel Claire.	P0038420	01/19/2016	01/19/2016	\$91.69		Y	Y	
	01/21/2016	A00279482	LAB Corporation	P0038123	12/14/2015	12/14/2015	\$11,465.64		Y	Y	
		A00279987	Qualitest USA LC	P0038403	01/15/2016	01/15/2016	\$7,632.13		Y	Y	
				P0038405	01/15/2016	01/15/2016	\$24,377.00		Y	Y	
	01/22/2016	A00200200	Computerland of Silicon Vall	P0038459	01/20/2016	01/20/2016	\$79.00		Y	Y	
		A00200498	Office Depot	P0038460	01/20/2016	01/20/2016	\$208.96		Y	Y	
		A00200680	J & L Locksmithing	P0038458	01/20/2016	01/20/2016	\$162.25	Y	Y	Y	
	01/29/2016	A00200498	Office Depot	P0038551	01/27/2016	01/27/2016	\$177.71		Y	Y	
				P0038552	01/27/2016	01/27/2016	\$481.99		Y	Y	
			P0038568	01/28/2016	01/28/2016	\$92.29		Y	Y		
		A00200702	K-mart	P0038545	01/27/2016	01/27/2016	\$64.50		Y	Y	
		A00200862	Taft College Bookstore	P0038546	01/27/2016	01/27/2016	\$91.94		Y	Y	
				P0038550	01/27/2016	01/27/2016	\$19.34		Y	Y	
		A00231833	Ray A. Morgan Company Inc.	P0038567	01/28/2016	01/28/2016	\$360.00		Y	Y	

							TOTAL USER	\$61,706.89			
DEKDAHL	01/04/2016	A00200043	American Express	P0038223	12/29/2015	12/29/2015	\$643.62	Y	Y	Y	
		A00200498	Office Depot	P0038070	12/10/2015	12/10/2015	\$175.85	Y	Y	Y	
		A00200862	Taft College Bookstore	P0038016	12/07/2015	12/07/2015	\$52.30	Y	Y	Y	
		A00201272	Owens, Patricia A.	P0038110	12/14/2015	12/14/2015	\$55.22	Y	Y	Y	
	01/11/2016	A00200374	Patterson, Paula R.	P0038330	01/11/2016	01/11/2016	\$43.00		Y	N	
	01/13/2016	A00200043	American Express	P0038243	01/05/2016	01/05/2016	\$161.31	Y	Y	Y	
	01/19/2016	A00200498	Office Depot	P0038430	01/19/2016	01/19/2016	\$190.23		N	N	
	01/20/2016	A00200134	Canon Financial Services, In	P0038438	01/20/2016	01/20/2016	\$22.09		N	N	
	01/21/2016	A00201081	Westside Waste Management Co	P0038468	01/21/2016	01/21/2016	\$92.31		Y	N	
		A00200109	Brown & Reich Petroleum, Inc	P0038260	01/05/2016	01/05/2016	\$3,500.00		Y	Y	
	01/28/2016	A00200043	American Express	P0038569	01/28/2016	01/28/2016	\$443.01		Y	N	
		A00200354	Wells, Susan J.	P0038571	01/28/2016	01/28/2016	\$520.00		Y	N	

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							TOTAL USER	\$5,898.94			
DHEGEMAN	01/04/2016	A00200498	Office Depot	P0038189	12/21/2015	12/21/2015	\$37.80	Y	Y	Y	
							TOTAL USER	\$37.80			
GDUNHAM	01/07/2016	A00200284	U.S. Foods	P0038295	01/07/2016	01/07/2016	\$3,921.32	Y	Y	Y	
	01/12/2016	A00200426	Taft College Cafeteria	P0038331	01/11/2016	01/11/2016	\$98.91	Y	Y	Y	
	01/21/2016	A00200034	Albertson's	P0038466	01/21/2016	01/21/2016	\$69.12	Y	Y	Y	
		A00200225	Darling International (Fresn	P0038453	01/20/2016	01/20/2016	\$50.00	Y	Y	Y	
		A00200282	True Value Home Center	P0038406	01/15/2016	01/15/2016	\$23.68	Y	Y	Y	
		A00200307	Farmer Bros. Company	P0038450	01/20/2016	01/20/2016	\$685.66	Y	Y	Y	
		A00200343	Vistar Corporation	P0038464	01/21/2016	01/21/2016	\$615.51	Y	Y		
		A00200417	Sysco Food Service of Ventur	P0038444	01/20/2016	01/20/2016	\$14,363.01	Y	Y		
		A00200522	Pepsi-Cola Company	P0038463	01/21/2016	01/21/2016	\$1,597.48	Y	Y		
		A00278595	Central Restaurant Products	P0038454	01/20/2016	01/20/2016	\$2,905.00	Y	Y		
	01/26/2016	A00200417	Sysco Food Service of Ventur	P0038502	01/25/2016	01/25/2016	\$396.76	Y	Y		
							TOTAL USER	\$24,726.45			
JCHAIDEZ	01/05/2016	A00200498	Office Depot	P0038240	01/04/2016	01/04/2016	\$562.59	Y	Y	Y	
	01/25/2016	A00200279	Educational Testing Service	P0038509	01/25/2016	01/25/2016	\$2,030.00	Y	N		
	01/26/2016	A00200608	The Fort Preservation Societ	P0038505	01/25/2016	01/25/2016	\$8,400.00	Y	Y		
		A00200846	ACT WorkKeys	P0038508	01/25/2016	01/25/2016	\$4,300.00	Y	Y		
		A00279674	Christiansen, Gary D.	P0038506	01/25/2016	01/25/2016	\$400.00	Y	Y		
		A00200279	Educational Testing Service	P0038507	01/25/2016	01/25/2016	\$560.00	Y	Y		
							TOTAL USER	\$16,252.59			
JEDMAISTON	01/04/2016	A00259618	Taft College ASB General	P0038175	12/18/2015	12/18/2015	\$13,620.80	Y	Y	Y	
	01/07/2016	A00200043	American Express	P0038296	01/07/2016	01/07/2016	\$351.71	Y	Y	Y	
	01/08/2016	A00280354	Gail Materials	P0038303	01/07/2016	01/07/2016	\$3,237.00	Y	Y		
		A00200119	C.A. Reding Company, Inc.	P0038298	01/07/2016	01/07/2016	\$122.74	Y	Y	Y	
		A00200498	Office Depot	P0038297	01/07/2016	01/07/2016	\$123.51	Y	Y	Y	
	01/15/2016	A00200394	Sport & Cycle	P0038341	01/12/2016	01/12/2016	\$46.53	Y	Y		
	01/21/2016	A00200167	Central Valley Conference	P0038381	01/13/2016	01/13/2016	\$2,305.00	Y	Y		
	01/27/2016	A00200043	American Express	P0038553	01/27/2016	01/27/2016	\$162.25	Y	Y		
		A00200282	True Value Home Center	P0038437	01/20/2016	01/20/2016	\$118.00	Y	Y	Y	
		A00200862	Taft College Bookstore	P0038544	01/27/2016	01/27/2016	\$13.03	Y	Y		
							TOTAL USER	\$20,100.57			

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JGARRETT	01/29/2016	A00200498	Office Depot	P0038578	01/29/2016	01/29/2016	\$81.08	Y	N	

						TOTAL USER	\$81.08			
JNICHOLAS	01/11/2016	A00200360	Westec	P0038299	01/07/2016	01/07/2016	\$60,000.00	Y	Y	Y

						TOTAL USER	\$60,000.00			
JPATTERSON	01/04/2016	A00200355	West Kern Water District	P0038221	12/29/2015	12/29/2015	\$72.86	Y	Y	Y
				P0038222	12/29/2015	12/29/2015	\$84.20	Y	Y	Y
		A00200378	WKCCD Custodian Revolving Ca	P0038191	12/21/2015	12/21/2015	\$2,297.53	Y	Y	Y
		A00200498	Office Depot	P0038220	12/29/2015	12/29/2015	\$9.70	Y	Y	Y
		A00266644	Hilton Orange County/Costa M	P0038227	12/30/2015	12/30/2015	\$463.33	Y	Y	Y
				P0038228	12/30/2015	12/30/2015	\$463.33	Y	Y	Y
		A00200043	American Express	P0038212	12/28/2015	12/28/2015	\$185.95	Y	Y	Y
				P0038213	12/28/2015	12/28/2015	\$2,409.56	Y	Y	Y
	01/05/2016	A00279115	JoRonCo Rentals, Inc.	P0038239	01/04/2016	01/04/2016	\$278.00	Y	Y	
	01/06/2016	A00200063	Austin's Pest Control, Inc.	P0038249	01/05/2016	01/05/2016	\$75.00	Y	Y	Y
		A00200181	City of Taft	P0038244	01/05/2016	01/05/2016	\$89.71	Y	Y	Y
		A00202041	Fresno Oxygen	P0038251	01/05/2016	01/05/2016	\$10.43	Y	Y	Y
				P0038253	01/05/2016	01/05/2016	\$194.01	Y	Y	Y
				P0038255	01/05/2016	01/05/2016	\$347.15	Y	Y	Y
				P0038256	01/05/2016	01/05/2016	\$249.60	Y	Y	Y
				P0038257	01/05/2016	01/05/2016	\$460.10	Y	Y	Y
		A00256927	Richards, Kristi N.	P0038265	01/05/2016	01/05/2016	\$25.00	Y	Y	Y
		A00275443	WestAir Gases & Equipment In	P0038261	01/05/2016	01/05/2016	\$43.20	Y	Y	Y
		A00277845	Double D Cleaning Service	P0038258	01/05/2016	01/05/2016	\$240.00	Y	Y	Y
	01/08/2016	A00257900	Hall, Daniel Nathan.	P0038274	01/06/2016	01/06/2016	\$541.06	Y	Y	Y
		A00200498	Office Depot	P0038286	01/06/2016	01/06/2016	\$60.48	Y	Y	Y
				P0038287	01/06/2016	01/06/2016	\$165.11	Y	Y	Y
				P0038288	01/06/2016	01/06/2016	\$10.10	Y	Y	Y
				P0038289	01/06/2016	01/06/2016	\$185.36	Y	Y	
				P0038306	01/07/2016	01/07/2016	\$117.16	Y	Y	Y
		A00200598	Polski, Robin J.	P0038275	01/06/2016	01/06/2016	\$141.78	Y	Y	Y
		A00202041	Fresno Oxygen	P0038293	01/07/2016	01/07/2016	\$65.05	Y	Y	Y
				P0038294	01/07/2016	01/07/2016	\$52.87	Y	Y	Y
		A00261115	Williams, Mark Preston.	P0038280	01/06/2016	01/06/2016	\$69.84	Y	Y	Y
		A00200323	Flinn Scientific, Inc.	P0038305	01/07/2016	01/07/2016	\$3,000.00	Y	Y	
		A00280107	CampusQuad, Inc.	P0038276	01/06/2016	01/06/2016	\$15,000.00	Y	Y	Y
	01/12/2016	A00200498	Office Depot	P0038343	01/12/2016	01/12/2016	\$285.93	N	N	
		A00269582	Jiles, Michael Lee.	P0038351	01/12/2016	01/12/2016	\$97.89	Y	Y	Y
	01/13/2016	A00002724	Baeza, Diane	P0038335	01/11/2016	01/11/2016	\$160.00	Y	Y	Y
				P0038337	01/11/2016	01/11/2016	\$110.58	Y	Y	Y
		A00200498	Office Depot	P0038313	01/08/2016	01/08/2016	\$63.24	Y	Y	Y

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				P0038317	01/08/2016	01/08/2016	\$65.87	Y	Y	Y
				P0038318	01/08/2016	01/08/2016	\$37.57	Y	Y	Y
				P0038319	01/08/2016	01/08/2016	\$157.77	Y	Y	Y
				P0038320	01/08/2016	01/08/2016	\$162.93	Y	Y	Y
				P0038322	01/08/2016	01/08/2016	\$48.36	Y	Y	Y
				P0038342	01/12/2016	01/12/2016	\$169.95		Y	Y
				P0038345	01/12/2016	01/12/2016	\$40.18		Y	Y
				P0038347	01/12/2016	01/12/2016	\$57.67	Y	Y	Y
				P0038353	01/12/2016	01/12/2016	\$85.99		Y	Y
				P0038354	01/12/2016	01/12/2016	\$6.43	Y	Y	Y
				P0038355	01/12/2016	01/12/2016	\$8.59	Y	Y	Y
				P0038358	01/12/2016	01/12/2016	\$96.59		Y	Y
		A00279156	Garden Pathways	P0038324	01/08/2016	01/08/2016	\$1,000.00	Y	Y	Y
		A00280375	Anaheim Marriott	P0038338	01/11/2016	01/11/2016	\$666.63	Y	Y	Y
		A00200498	Office Depot	P0038359	01/12/2016	01/12/2016	\$9.45		Y	Y
				P0038362	01/12/2016	01/12/2016	\$104.28	Y	Y	Y
				P0038372	01/13/2016	01/13/2016	\$49.38	Y	Y	Y
				P0038373	01/13/2016	01/13/2016	\$4.08	Y	Y	Y
				P0038374	01/13/2016	01/13/2016	\$144.52		Y	Y
				P0038375	01/13/2016	01/13/2016	\$42.70	Y	Y	Y
		A00279156	Garden Pathways	P0038325	01/08/2016	01/08/2016	\$2,250.00	Y	Y	Y
01/14/2016		A00280375	Anaheim Marriott	P0038376	01/13/2016	01/13/2016	\$666.63	Y	Y	Y
01/20/2016		A00232538	Ward's Natural Science	P0038408	01/15/2016	01/15/2016	\$114.44		N	N
		A00200498	Office Depot	P0038385	01/14/2016	01/14/2016	\$6.12		Y	Y
				P0038386	01/14/2016	01/14/2016	\$205.39	Y	Y	Y
		A00002724	Baeza, Diane	P0038432	01/19/2016	01/19/2016	\$110.55	Y	Y	Y
		A00200076	Bandy, Ingrun K.	P0038402	01/15/2016	01/15/2016	\$74.66		Y	Y
		A00200143	Carlson, Kamala A.	P0038433	01/19/2016	01/19/2016	\$230.00		Y	Y
		A00200498	Office Depot	P0038401	01/15/2016	01/15/2016	\$205.39		Y	Y
				P0038424	01/19/2016	01/19/2016	\$19.77		Y	Y
				P0038425	01/19/2016	01/19/2016	\$99.93		Y	Y
				P0038426	01/19/2016	01/19/2016	\$91.36		Y	Y
				P0038443	01/20/2016	01/20/2016	\$85.37		Y	Y
		A00269582	Jiles, Michael Lee.	P0038411	01/15/2016	01/15/2016	\$75.00		Y	Y
		A00272252	GL Consulting Services, LLC	P0038393	01/14/2016	01/14/2016	\$962.50		Y	Y
		A00280418	National Association for Dev	P0038388	01/14/2016	01/14/2016	\$385.00		Y	Y
		A00280418	National Association for Dev	P0038413	01/15/2016	01/15/2016	\$385.00		Y	Y
		A00200146	Carolina Biological Supply C	P0038418	01/19/2016	01/19/2016	\$950.99		Y	Y
		A00200498	Office Depot	P0038446	01/20/2016	01/20/2016	\$61.91		Y	Y
				P0038447	01/20/2016	01/20/2016	\$12.24		Y	Y
				P0038448	01/20/2016	01/20/2016	\$56.95		Y	Y
				P0038449	01/20/2016	01/20/2016	\$63.92		Y	Y
				P0038452	01/20/2016	01/20/2016	\$225.71		Y	Y
01/21/2016		A00200222	Daily Midway Driller	P0038442	01/20/2016	01/20/2016	\$2,300.00		Y	Y
		A00201984	California State University	P0038390	01/14/2016	01/14/2016	\$3,000.00		Y	Y
		A00202372	Young, Brandy J.	P0038396	01/14/2016	01/14/2016	\$49.41	Y	Y	Y

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		A00272252	GL Consulting Services, LLC	P0038392	01/14/2016	01/14/2016	\$2,362.50	Y	Y	
		A00273618	Redrock Software Corp.	P0038389	01/14/2016	01/14/2016	\$1,999.00	Y	Y	
		A00280420	PPL, Inc	P0038395	01/14/2016	01/14/2016	\$306.94	Y	Y	Y
	01/22/2016	A00201688	The Chronicle of Higher Educ	P0038475	01/21/2016	01/21/2016	\$160.00	Y	Y	
		A00200498	Office Depot	P0038467	01/21/2016	01/21/2016	\$183.72	Y	Y	
				P0038483	01/22/2016	01/22/2016	\$56.21	Y	Y	
		A00200839	School Savers	P0038495	01/22/2016	01/22/2016	\$223.60	Y	Y	
		A00272252	GL Consulting Services, LLC	P0038486	01/22/2016	01/22/2016	\$350.00	Y	Y	
	01/26/2016	A00200243	Dick Blick	P0038092	12/11/2015	12/11/2015	\$1,264.93	Y	Y	
		A00200025	Academic Senate	P0038484	01/22/2016	01/22/2016	\$415.00	Y	Y	Y
		A00280495	San Diego Marriott Mission V	P0038485	01/22/2016	01/22/2016	\$282.35	Y	Y	Y
	01/27/2016	A00200043	American Express	P0038558	01/27/2016	01/27/2016	\$1,766.33	Y	N	
		A00280519	Hodel's Country Dining	P0038525	01/26/2016	01/26/2016	\$2,002.73	Y	N	
	01/28/2016	A00200629	Grainger	P0038563	01/28/2016	01/28/2016	\$95.00	Y	N	
	01/29/2016	A00200043	American Express	P0038580	01/29/2016	01/29/2016	\$78.00	Y	N	
		A00200063	Austin's Pest Control, Inc.	P0038526	01/26/2016	01/26/2016	\$75.00	Y	Y	
		A00200282	True Value Home Center	P0038527	01/26/2016	01/26/2016	\$133.70	Y	Y	
		A00200355	West Kern Water District	P0038528	01/26/2016	01/26/2016	\$68.00	Y	Y	
		A00200498	Office Depot	P0038512	01/26/2016	01/26/2016	\$197.79	Y	Y	
				P0038513	01/26/2016	01/26/2016	\$8.59	Y	Y	
				P0038515	01/26/2016	01/26/2016	\$23.48	Y	Y	
				P0038516	01/26/2016	01/26/2016	\$429.29	Y	Y	
				P0038543	01/27/2016	01/27/2016	\$57.83	Y	Y	
				P0038560	01/28/2016	01/28/2016	\$101.03	Y	Y	
				P0038561	01/28/2016	01/28/2016	\$34.46	Y	Y	
				P0038574	01/29/2016	01/29/2016	\$171.21	Y	Y	
				P0038575	01/29/2016	01/29/2016	\$59.23	Y	Y	
		A00200806	Kern Gardening Service	P0038529	01/26/2016	01/26/2016	\$500.00	Y	Y	
		A00201045	Golling, Greg P.	P0038564	01/28/2016	01/28/2016	\$128.52	Y	Y	
				P0038565	01/28/2016	01/28/2016	\$59.69	Y	Y	
		A00202041	Fresno Oxygen	P0038537	01/26/2016	01/26/2016	\$257.92	Y	Y	
		A00262851	Lytle, Steve	P0038520	01/26/2016	01/26/2016	\$3.44	Y	Y	
				P0038524	01/26/2016	01/26/2016	\$5.99	Y	Y	
		A00277845	Double D Cleaning Service	P0038534	01/26/2016	01/26/2016	\$380.00	Y	Y	
				P0038536	01/26/2016	01/26/2016	\$478.00	Y	Y	
		A00278494	Holiday Inn Sacramento Capit	P0038566	01/28/2016	01/28/2016	\$327.75	Y	Y	
		A00280510	Audio Solutionz LLC	P0038531	01/26/2016	01/26/2016	\$447.00	Y	Y	
		A00200498	Office Depot	P0038576	01/29/2016	01/29/2016	\$56.78	Y	Y	
				P0038577	01/29/2016	01/29/2016	\$25.79	Y	Y	

							TOTAL USER	\$59,349.09		
KALLIKAS	01/20/2016	A00200498	Office Depot	P0038198	12/22/2015	12/22/2015	\$884.82	Y	Y	
		A00213296	Phi Theta Kappa	P0037996	12/03/2015	12/03/2015	\$65.00	Y	Y	
		A00200498	Office Depot	P0038409	01/15/2016	01/15/2016	\$468.66	Y	Y	

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	01/22/2016	A00200862	Taft College Bookstore	P0038279	01/06/2016	01/06/2016	\$137.39	Y	Y	
		A00200498	Office Depot	P0038488	01/21/2016	01/22/2016	\$38.89	N	N	
				P0038489	01/21/2016	01/22/2016	\$54.98	Y	N	

						TOTAL USER	\$1,649.74			
KEHELMS	01/04/2016	A00200555	McGraw-Hill	P0038217	12/29/2015	12/29/2015	\$4,001.01	Y	Y	Y
		A00200628	Goodheart-Wilcox Co., Inc.	P0038218	12/29/2015	12/29/2015	\$1,570.98	Y	Y	Y
		A00201685	Cengage Learning	P0038214	12/29/2015	12/29/2015	\$6,246.08	Y	Y	Y
	01/07/2016	A00200518	Pearson Education	P0038238	01/04/2016	01/04/2016	\$23,529.28	Y	Y	Y
		A00200555	McGraw-Hill	P0038245	01/05/2016	01/05/2016	\$4,482.67	Y	Y	Y
		A00200708	Kendall/Hunt Publishing Co.	P0038246	01/05/2016	01/05/2016	\$1,045.20	Y	Y	Y
		A00253920	Mancomm, Inc.	P0038231	12/31/2015	12/31/2015	\$710.35	Y	Y	Y
		A00201045	Golling, Greg P.	P0038252	01/05/2016	01/05/2016	\$783.36	Y	Y	Y
		A00271503	Wolters Kluwer Health	P0038250	01/05/2016	01/05/2016	\$2,451.83	Y	Y	Y
		A00279103	Yabla, Inc.	P0038248	01/05/2016	01/05/2016	\$8,155.35	Y	Y	Y
	01/12/2016	A00200425	Taft College	P0038350	01/12/2016	01/12/2016	\$180.00	Y	Y	Y
		A00202284	California Association of Co	P0038348	01/12/2016	01/12/2016	\$290.00	Y	Y	Y
		A00227772	MBS Textbook Exchange, Inc.	P0038352	01/12/2016	01/12/2016	\$8,299.63	Y	Y	Y
		A00238004	Paymetric, Inc.	P0038349	01/12/2016	01/12/2016	\$1,500.00	Y	Y	Y
		A00264821	National Safety Council	P0038346	01/12/2016	01/12/2016	\$1,344.61	Y	Y	Y
	01/13/2016	A00002482	May, James Patrick.	P0038366	01/13/2016	01/13/2016	\$390.00	Y	Y	Y
		A00200498	Office Depot	P0038368	01/13/2016	01/13/2016	\$153.99	Y	Y	Y
		A00227772	MBS Textbook Exchange, Inc.	P0038367	01/13/2016	01/13/2016	\$994.74	Y	Y	Y
	01/27/2016	A00200425	Taft College	P0038541	01/27/2016	01/27/2016	\$540.00		Y	N
		A00200428	Taft District Chamber of Com	P0038549	01/27/2016	01/27/2016	\$125.00		Y	N
		A00200434	Teacher's College Press	P0038540	01/27/2016	01/27/2016	\$370.23		Y	N
		A00200518	Pearson Education	P0038554	01/27/2016	01/27/2016	\$10,547.65		Y	N
		A00200668	Houghton Mifflin Company	P0038555	01/27/2016	01/27/2016	\$242.10		Y	N
		A00234793	Southwest Signs	P0038547	01/27/2016	01/27/2016	\$266.00		Y	N
		A00255612	Simon & Schuster, Inc.	P0038548	01/27/2016	01/27/2016	\$570.45		Y	N

						TOTAL USER	\$78,790.51			
KHELMS	01/04/2016	A00200498	Office Depot	P0038204	12/28/2015	12/28/2015	\$3.43	Y	Y	Y
	01/13/2016	A00200282	True Value Home Center	P0038307	01/08/2016	01/08/2016	\$711.98	Y	Y	Y
		A00200680	J & L Locksmithing	P0038308	01/08/2016	01/08/2016	\$199.88		Y	Y
		A00256341	Terminix	P0038309	01/08/2016	01/08/2016	\$387.00	Y	Y	Y
	01/20/2016	A00200048	Ammex	P0038399	01/15/2016	01/15/2016	\$299.22		Y	Y
	01/21/2016	A00200240	Dept. of Social Services	P0038398	01/15/2016	01/15/2016	\$1,694.00		Y	Y
		A00209758	Eubanks Construction	P0038404	01/15/2016	01/15/2016	\$7,550.00		Y	Y
		A00280460	West Hills Community College	P0038416	01/19/2016	01/19/2016	\$1,320.00	Y	Y	Y
	01/26/2016	A00201051	Central Sanitary Supply	P0038522	01/26/2016	01/26/2016	\$1,848.61		Y	N
	01/29/2016	A00237176	SSD Systems	P0038521	01/26/2016	01/26/2016	\$78.75		Y	Y

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							TOTAL USER				
								\$14,092.87			
LRISS	01/22/2016	A00200384	X-Ray Solutions Service Inc.	P0038472	01/21/2016	01/21/2016	\$130.00		Y	Y	
		A00200498	Office Depot	P0038471	01/21/2016	01/21/2016	\$88.93	Y	Y	Y	
	01/26/2016	A00202979	Health First Corporation	P0038511	01/26/2016	01/26/2016	\$107.50		N	N	
		A00200498	Office Depot	P0038470	01/21/2016	01/21/2016	\$1,457.12		Y	Y	
	01/27/2016	A00200425	Taft College	P0038542	01/27/2016	01/27/2016	\$107.50		N	N	
	01/29/2016	A00200425	Taft College	P0038504	01/25/2016	01/25/2016	\$452.33		Y	Y	
		A00200494	Smilemakers	P0038533	01/26/2016	01/26/2016	\$172.00		Y	Y	
		A00200498	Office Depot	P0038499	01/25/2016	01/25/2016	\$433.28		Y	Y	
		A00200539	Proctor & Gamble	P0038500	01/25/2016	01/25/2016	\$75.05		Y	Y	
		A00229200	Deluxe Corporation	P0038532	01/26/2016	01/26/2016	\$542.41		Y	Y	
								TOTAL USER			
								\$3,566.12			
LSILVEIRA	01/14/2016	A00200487	Sierra School Equipment Co.	P0038120	12/14/2015	12/14/2015	\$1,029.86	Y	Y	Y	
	01/29/2016	A00200388	Zee Medical Service Co.	P0038559	01/27/2016	01/27/2016	\$78.69		Y	Y	
							TOTAL USER				
								\$1,108.55			
MBLANCO	01/06/2016	A00200096	Board of Governors, CCC	P0038271	01/06/2016	01/06/2016	\$600.00	Y	Y	Y	
		A00251443	Doubletree by Hilton Hotel S	P0038272	01/06/2016	01/06/2016	\$327.75	Y	Y	Y	
		A00200111	Bogle, Darcy S.	P0038285	01/06/2016	01/06/2016	\$754.12	Y	Y	Y	
		A00200498	Office Depot	P0038278	01/06/2016	01/06/2016	\$45.86	Y	Y	Y	
		A00211659	Flachmann, Christopher M.	P0038273	01/06/2016	01/06/2016	\$746.64	Y	Y	Y	
		A00251443	Doubletree by Hilton Hotel S	P0038283	01/06/2016	01/06/2016	\$327.75	Y	Y	Y	
	01/07/2016	A00201146	Casagrande, Claudia A.	P0038300	01/07/2016	01/07/2016	\$100.00	Y	Y	Y	
	01/12/2016	A00200498	Office Depot	P0038357	01/12/2016	01/12/2016	\$264.47	Y	Y	Y	
	01/14/2016	A00200498	Office Depot	P0038339	01/11/2016	01/11/2016	\$54.67	Y	Y	Y	
	01/19/2016	A00200108	Broadcast Music, Inc.	P0038436	01/19/2016	01/19/2016	\$538.50	Y	Y	Y	
		A00200482	Sesac, Inc.	P0038435	01/19/2016	01/19/2016	\$259.00	Y	Y	Y	
	01/20/2016	A00200166	Center for Edu. & Employment	P0038451	01/20/2016	01/20/2016	\$112.38		Y	Y	
	01/21/2016	A00200190	Collegesource, Inc	P0038428	01/19/2016	01/19/2016	\$3,684.00		Y	Y	
		A00200627	Gonzalez, Lourdes	P0038277	01/06/2016	01/06/2016	\$158.50	Y	Y	Y	
	01/26/2016	A00200498	Office Depot	P0038538	01/26/2016	01/26/2016	\$26.60		Y	N	
		A00271533	Ace Marketing and Advertisin	P0038539	01/26/2016	01/26/2016	\$1,215.00		Y	N	
								TOTAL USER			
								\$9,215.24			
MHASKELL	01/21/2016	A00200498	Office Depot	P0038469	01/11/2016	01/12/2016	\$82.81		Y	Y	
	01/22/2016	A00200862	Taft College Bookstore	P0038378	01/13/2016	01/13/2016	\$19,429.45		Y	Y	
							TOTAL USER				
								\$19,512.26			

Taft College Purchase Order Activity Report

01-January-2016 through 31-January-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
MMATTHEWS	01/06/2016	A00200516	Patterson Dental Supply, Inc	P0038234	01/04/2016	01/04/2016	\$323.33	Y	Y	Y	
		A00200554	McCracken, Susan L.	P0038236	01/04/2016	01/04/2016	\$14.09	Y	Y	Y	
	01/08/2016	A00200516	Patterson Dental Supply, Inc	P0038311	01/08/2016	01/08/2016	\$323.33		Y	Y	
		A00200528	Plak Smacker	P0038312	01/08/2016	01/08/2016	\$137.70	Y	Y	Y	
		A00200655	Henry Schein, Inc.	P0038314	01/08/2016	01/08/2016	\$274.15	Y	Y	Y	
	01/13/2016	A00200077	Bang, D.D.S., Robert	P0038310	01/08/2016	01/08/2016	\$2,137.20	Y	Y	Y	
	01/26/2016	A00200077	Bang, D.D.S., Robert	P0038523	01/26/2016	01/26/2016	\$2,396.06		Y	N	
	01/29/2016	A00200399	Stewart Electric Supply, Inc	P0037848	11/17/2015	11/17/2015	\$228.55		Y	Y	
	TOTAL USER							\$5,834.41			
	MTOFTE	01/04/2016	A00200043	American Express	P0038210	12/28/2015	12/28/2015	\$1,702.93	Y	Y	Y
		A00200498	Office Depot	P0038215	12/29/2015	12/29/2015	\$95.03	Y	Y	Y	
				P0038216	12/29/2015	12/29/2015	\$7.94	Y	Y	Y	
01/22/2016		A00200498	Office Depot	P0038474	01/21/2016	01/21/2016	\$29.18	Y	Y	Y	
TOTAL USER							\$1,835.08				
MWHITE	01/04/2016	A00200680	J & L Locksmithing	P0038203	12/28/2015	12/28/2015	\$11.29	Y	Y	Y	
	01/11/2016	A00200423	Taft City School District	P0038235	01/04/2016	01/04/2016	\$697.19	Y	Y	Y	
	01/12/2016	A00200421	Tacony Corporation	P0038344	01/12/2016	01/12/2016	\$267.59	Y	Y	Y	
	01/13/2016	A00200282	True Value Home Center	P0038364	01/12/2016	01/12/2016	\$382.14		Y	N	
		A00269611	A-C Electric Company	P0038365	01/13/2016	01/13/2016	\$1,314.70	Y	Y	Y	
		A00200017	A.P.I. Plumbing	P0038370	01/13/2016	01/13/2016	\$122.28	Y	Y	Y	
		A00228756	Country Auto & Truck Taft	P0038369	01/13/2016	01/13/2016	\$349.01	Y	Y	Y	
	01/14/2016	A00200423	Taft City School District	P0038259	01/05/2016	01/05/2016	\$3,214.10	Y	Y	Y	
	01/21/2016	A00280475	Brley's AC Heating & Refrige	P0038457	01/20/2016	01/20/2016	\$110.00		Y	Y	
	01/26/2016	A00200043	American Express	P0038514	01/26/2016	01/26/2016	\$81.72		Y	N	
		A00200309	United Refrigeration, Inc.	P0038530	01/26/2016	01/26/2016	\$329.93	Y	Y	Y	
	01/27/2016	A00201122	Home Depot Credit Services	P0038557	01/27/2016	01/27/2016	\$334.09		Y	N	
	01/29/2016	A00200043	American Express	P0038292	01/07/2016	01/07/2016	\$847.44		Y	Y	
TOTAL USER							\$8,061.48				
NAVINA	01/04/2016	A00257900	Hall, Daniel Nathan.	P0038225	12/01/2015	12/08/2015	\$541.06	Y	Y	Y	
	01/08/2016	A00200498	Office Depot	P0038315	01/07/2016	01/11/2016	\$21.70	Y	Y	Y	
	01/13/2016	A00200498	Office Depot	P0038316	01/07/2016	01/11/2016	\$187.25	Y	Y	Y	
				P0038321	01/07/2016	01/11/2016	\$21.70	Y	Y	Y	
	01/20/2016	A00200498	Office Depot	P0038434	01/19/2016	01/21/2016	\$81.89		Y	Y	
TOTAL USER							\$853.60				

Taft College Purchase Order Activity Report

01-January-2016 through 31-January-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER			PURCHASE ORDER AMOUNT	CL	C	A	
		NUMBER	NAME	NUMBER	DATE	REQ. DATE					
RWELBORN	01/06/2016	A00261201	Proforma Progressive Marketi	P0038270	01/06/2016	01/06/2016	\$556.99	Y	Y	Y	
		A00200862	Taft College Bookstore	P0038284	01/06/2016	01/06/2016	\$199.69	Y	Y	Y	
	01/14/2016	A00253023	Ellucian Company L.P.	P0038371	01/13/2016	01/13/2016	\$9,165.00	Y	Y	Y	
		A00200155	CCCSFAAA	P0038394	01/14/2016	01/14/2016	\$1,000.00	Y	Y	Y	
		A00200498	Office Depot	P0038384	01/14/2016	01/14/2016	\$415.20		Y	Y	
	01/19/2016	A00200498	Office Depot	P0038431	01/19/2016	01/19/2016	\$83.59		Y	Y	
	01/21/2016	A00200419	T.C. Clearing Account	P0038382	01/13/2016	01/13/2016	\$4,997.00	Y	Y	Y	
		A00280439	Crowne Plaza Hanalei Hotel	P0038414	01/15/2016	01/15/2016	\$1,129.72	Y	Y	Y	

	TOTAL USER							\$17,547.19			
SCRISS	01/04/2016	A00200652	Hegeman, Debbie F.	P0038211	12/28/2015	12/28/2015	\$1,039.36	Y	Y	Y	
	01/07/2016	A00201904	Ortlieb, Julie N.	P0038269	01/05/2016	01/05/2016	\$1,578.56	Y	Y	Y	
		A00200498	Office Depot	P0038247	01/05/2016	01/05/2016	\$34.38	Y	Y	Y	
	01/08/2016	A00200112	BSK & Associates, Inc.	P0038281	01/06/2016	01/06/2016	\$331.00	Y	Y	Y	
	01/11/2016	A00279523	Social Solutions	P0038230	01/04/2016	01/04/2016	\$46,224.00	Y	Y	Y	
	01/12/2016	A00200383	WRD Consulting Group, LLC	P0038219	12/29/2015	12/29/2015	\$187,500.00	Y	Y	Y	
		A00200498	Office Depot	P0038361	01/12/2016	01/12/2016	\$53.01	Y	Y	Y	
	01/13/2016	A00255497	Rex Phinney, Inc.	P0038363	01/12/2016	01/12/2016	\$4,000.00	Y	Y	Y	
	01/14/2016	A00200339	Verizon California	P0038391	01/14/2016	01/14/2016	\$452.98	Y	Y	Y	
	01/20/2016	A00200498	Office Depot	P0038400	01/15/2016	01/15/2016	\$172.81	Y	Y	Y	
	01/21/2016	A00200308	Federal Express Corporation	P0038380	01/13/2016	01/13/2016	\$30.62	Y	Y	Y	
				P0038417	01/19/2016	01/19/2016	\$42.29		Y	Y	
		A00202005	E-Lumen Collaborative, LLC	P0038412	01/15/2016	01/15/2016	\$10,542.00	Y	Y	Y	
	01/22/2016	A00200043	American Express	P0038478	01/21/2016	01/21/2016	\$211.03	Y	Y	Y	
		A00200052	AP Architects	P0038423	01/19/2016	01/19/2016	\$6,157.55		Y	Y	
		A00209968	Vavrinek, Trine, Day & Co.,	P0038481	01/22/2016	01/22/2016	\$30,700.00	Y	Y	Y	
	01/26/2016	A00200780	Combs, Noelle	P0038519	01/26/2016	01/26/2016	\$1,707.05		Y	N	
		A00200308	Federal Express Corporation	P0038480	01/22/2016	01/22/2016	\$63.97		Y	Y	
		A00200559	McMurray, Robert B.	P0038482	01/22/2016	01/22/2016	\$360.24		Y	Y	
		A00259082	Lozano Smith, LLP	P0038498	01/25/2016	01/25/2016	\$25,000.00	Y	Y	Y	
01/28/2016	A00247143	Garcia, Zesia Queren.	P0038572	01/28/2016	01/28/2016	\$387.00		Y	N		

TOTAL USER							\$316,587.85				
SGARDNER	01/04/2016	A00200053	Apple Computer Inc.	P0038193	12/22/2015	12/29/2015	\$2,323.86		Y	Y	
		A00249930	Best Buy Business Advantage	P0038195	12/22/2015	12/29/2015	\$1,620.67	Y	Y	Y	
	01/06/2016	A00200498	Office Depot	P0038224	12/29/2015	01/05/2016	\$279.91	Y	Y	Y	
				P0038237	01/04/2016	01/07/2016	\$321.20	Y	Y	Y	
	01/08/2016	A00200498	Office Depot	P0038291	01/06/2016	01/11/2016	\$112.09	Y	Y	Y	
	01/11/2016	A00200498	Office Depot	P0038262	01/05/2016	01/08/2016	\$271.01	Y	Y	Y	
				P0038263	01/05/2016	01/07/2016	\$56.52	Y	Y	Y	
	A00200399	Stewart Electric Supply, Inc	P0038290	01/06/2016	01/11/2016	\$48.37	Y	Y	Y		

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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
		A00200498	Office Depot	P0038282	01/06/2016	01/11/2016	\$224.18	Y	Y	Y
	01/12/2016	A00234706	MNJ Technologies Direct, Inc	P0038229	12/30/2015	01/06/2016	\$11,822.85	Y	Y	Y
	01/13/2016	A00249930	Best Buy Business Advantage	P0038379	01/13/2016	01/20/2016	\$1,632.48		Y	N
		A00200043	American Express	P0038233	01/04/2016	01/07/2016	\$9,704.57	Y	Y	Y
		A00200498	Office Depot	P0038232	01/04/2016	01/07/2016	\$142.41	Y	Y	Y
				P0038327	01/09/2016	01/15/2016	\$321.20	Y	Y	Y
		A00231833	Ray A. Morgan Company Inc.	P0038326	01/09/2016	01/15/2016	\$372.54	Y	Y	Y
	01/20/2016	A00200200	Computerland of Silicon Vall	P0038441	01/20/2016	01/27/2016	\$316.00		Y	N
		A00264649	Convergint Technologies, LP	P0038332	01/11/2016	01/18/2016	\$735.00		Y	Y
		A00200282	True Value Home Center	P0038340	01/11/2016	01/18/2016	\$9.23		Y	Y
		A00200498	Office Depot	P0038397	01/14/2016	01/21/2016	\$110.48		Y	Y
		A00234706	MNJ Technologies Direct, Inc	P0038328	01/09/2016	01/15/2016	\$501.54		Y	Y
		A00264649	Convergint Technologies, LP	P0038329	01/09/2016	01/15/2016	\$459.00		Y	Y
		A00200200	Computerland of Silicon Vall	P0038445	01/20/2016	01/27/2016	\$79.00		Y	Y
		A00200498	Office Depot	P0038461	01/20/2016	01/27/2016	\$74.69		Y	Y
				P0038415	01/19/2016	01/26/2016	\$325.95		Y	Y
				P0038427	01/19/2016	01/26/2016	\$569.34		Y	Y
	01/21/2016	A00200498	Office Depot	P0038473	01/21/2016	01/28/2016	\$182.72		Y	N
		A00234706	MNJ Technologies Direct, Inc	P0038476	01/21/2016	01/28/2016	\$1,055.21		Y	N
		A00200338	Verizon Wireless	P0038356	01/12/2016	01/19/2016	\$72.49		Y	Y
		A00200139	Card Integrators	P0038440	01/20/2016	01/27/2016	\$250.00		Y	Y
		A00200282	True Value Home Center	P0038422	01/19/2016	01/26/2016	\$28.99		Y	Y
		A00200498	Office Depot	P0038455	01/20/2016	01/27/2016	\$140.64		Y	Y
		A00254853	Yates Detailing	P0038421	01/19/2016	01/26/2016	\$175.00		Y	Y
		A00264649	Convergint Technologies, LP	P0038419	01/19/2016	01/26/2016	\$575.00		Y	Y
		A00266520	ID Zone	P0038456	01/20/2016	01/27/2016	\$2,563.89		Y	Y
	01/22/2016	A00200498	Office Depot	P0038479	01/22/2016	01/29/2016	\$834.12		Y	N
				P0038462	01/21/2016	01/28/2016	\$401.74		Y	Y
				P0038465	01/21/2016	01/28/2016	\$184.70		Y	Y
				P0038487	01/22/2016	01/29/2016	\$110.48		Y	Y
				P0038477	01/21/2016	01/28/2016	\$180.91		Y	Y
	01/25/2016	A00200498	Office Depot	P0038429	01/19/2016	01/26/2016	\$100.61		Y	Y
				P0038503	01/25/2016	01/29/2016	\$684.99		Y	Y
	01/26/2016	A00200498	Office Depot	P0038510	01/26/2016	01/29/2016	\$531.40		Y	N
				P0038439	01/20/2016	01/27/2016	\$265.70		Y	Y
				P0038497	01/22/2016	01/29/2016	\$797.10		Y	Y
	01/27/2016	A00200498	Office Depot	P0038556	01/27/2016	02/02/2016	\$1,109.06		Y	N
	01/28/2016	A00200471	SARS Software Products, Inc.	P0038570	01/28/2016	02/04/2016	\$600.00		Y	N
		A00200498	Office Depot	P0038562	01/28/2016	02/02/2016	\$290.75		Y	N
	01/29/2016	A00200498	Office Depot	P0038573	01/29/2016	02/03/2016	\$58.89		Y	N
				P0038579	01/29/2016	02/03/2016	\$70.84		Y	N

TOTAL USER							\$43,699.32			

Taft College Purchase Order Activity Report

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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
TROWDEN	01/07/2016	A00200182	City of Taft Police Departme	P0038081	12/10/2015	12/10/2015	\$87.00	Y	Y	Y
						TOTAL DATE	\$87.00			
	01/12/2016	A00212408	Noriega, Rodolfo	P0038333	01/11/2016	01/11/2016	\$60.83	Y	Y	Y
		A00278032	Meteau, Robert	P0038334	01/11/2016	01/11/2016	\$422.78	Y	Y	Y
				P0038336	01/11/2016	01/11/2016	\$184.00	Y	Y	Y
	01/13/2016	A00200735	Liebert Cassidy Whitmore	P0038377	01/13/2016	01/13/2016	\$2,855.00	Y	Y	Y
	01/22/2016	A00200238	Department of Justice	P0038492	01/22/2016	01/22/2016	\$192.00	Y	N	N
		A00200433	Vibul Tangpraphaphorn, M.D.	P0038491	01/22/2016	01/22/2016	\$536.00	Y	N	N
		A00200498	Office Depot	P0038496	01/22/2016	01/22/2016	\$182.72	Y	N	N
		A00200862	Taft College Bookstore	P0038493	01/22/2016	01/22/2016	\$37.36	Y	N	N
	01/25/2016	A00200456	Ross, Jeffrey G.	P0038490	01/22/2016	01/22/2016	\$15,000.00	Y	N	N
	01/26/2016	A00202033	West Payment Center	P0038494	01/22/2016	01/22/2016	\$55.90	Y	Y	Y
						TOTAL USER	\$19,613.59			

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

February 3, 2016

Page 1 of 5

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Meteau, Robert	Equal Employment Opportunity Faculty Diversity Summit	Irvine	11/03/15 - 11/04/15	\$224.00 *
Noriega, Rodolfo	Payroll Law Seminar	Bakersfield	11/09/15	\$203.50 *
Noriega, Rodolfo Powers, Lynda	Front Desk Safety and Security Seminar	Bakersfield	11/17/15	\$378.83 *
Meteau, Robert	Human Resources Academy II	Anaheim	01/08/16	\$317.22 *
Jose-Eguaras, Agnes	College Access Leadership Team & Kern Community Foundation Meeting	Bakersfield	01/21/16	-0-
Hall, Dan	Instructional Design & Innovation Institute	Riverside	01/21/16 - 01/23/16	\$1,017.50 *
Beasley, Michelle	Accrediting Commission for Community & Junior Colleges Team Training	Los Angeles	01/25/16 - 01/27/16	-0-
Kulzer-Reyes, Kelly	United Cerebral Palsy & Down Syndrome Association of Central California Meeting	Hanford & Fresno	01/26/16	-0-
Meteau, Robert	Statewide Association of Community Colleges Annual Conference	Rancho Mirage	01/27/16 - 01/29/16	\$126.90 *
Waugh, Victoria	"Specially Yours" Outreach for Potential Students	Bakersfield	01/29/16	\$41.00 ■
Wade, Judy	Los Angeles Job Fair	Los Angeles	01/29/16 - 01/30/16	\$201.84 *
Meteau, Robert	Los Angeles Job Fair	Los Angeles	01/29/16 - 01/30/16	\$323.90 *

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Patterson, Jo Ellen	Making the Transition from Staff to Supervisor	Bakersfield	02/05/16	\$89.00 *
Vohnout, Danielle	Making the Transition from Staff to Supervisor	Bakersfield	02/05/16	\$129.00 *
Lytle, Steve	Windwolves Reserve BIOL 1513 Field Trip	Maricopa	02/10/16	\$50.00*
Waugh, Victoria	Transition Program Open House	Oxnard	02/11/16	\$274.56 ■
Jacobi, Victoria	Community Colleges Basic Skills & Student Learning Outcomes Application Workshop	Clovis	02/11/16	\$183.70 •
Duron, Candace Rangel-Escobedo, Juana	Redesigning Community Colleges	Bakersfield	02/18/16	\$128.58 •
Lindsay, Douglas Rancano, Stacie Tweedy, Alissa	Science, Technology, Engineering & Math Club Transfer Campus & Career Exploration Diablo Nuclear Power Plant Field Trip	San Luis Obispo	02/18/16 - 02/19/16	\$3,441.01 △
Mendoza, Tina Oja, Michelle	2016 Accreditation Institute	San Diego	02/19/16 - 02/20/16	\$737.35 *
Taylor, Tyrone	Northern Seeding Meeting for Coaches	Fresno Sacramento	02/21/16 - 02/22/16	\$80.00 *
Mendenhall, Janis Vaughan, Susan	Disabled Students Programs & Services & Title V Training	Fresno	02/24/16	-0-
Graupman, Gary	Building Bridges Conference	Bakersfield	02/26/16	-0-
Wells, Susan	California Placement Association Job Development & Networking for Transition to Independent Living	San Diego	03/01/16 - 03/04/16	\$1,101.48 ■
Smith, Terri	2016 Council of Chief Librarians Deans & Directors Spring Meeting	Sacramento	03/03/16 - 03/04/16	\$379.16 *

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Brown, Jill Casagrande, Claudia	California Community Colleges Veterans Summit	City of Industry	03/03/16 - 03/04/16	\$1,042.00 •
Kulzer-Reyes, Kelly	The Arc 9 th Annual Developmental Disabilities Conference	Sacramento	03/05/16 - 03/08/16	\$852.15 *
Bandy, Kanoe Bogle, Darcy Cutrona, Angelo	Central Valley Conference Spring Meeting	Fresno	03/10/16	\$160.00 *
Adema, Lisa Almanza, Maria Anguiano, Martina Bozarth, Deborah Campos, Elvira Cornejo, Maria Curiel-Garcia, Genoveve Davis, Cheryl Estrada, Rosalinda Fierros, Daniela Galvan, Genoveva Garcia, Maria Gutierrez, Icela Gutierrez, Jorge Gutierrez, Pilar Guzman-Rodriguez, Jonas Hernandez, Lorena Herrera, Wendy Hudson, Brandi Leyva, Careli Madsen, Susan Melendrez, Martha Montoya, Norma Quintero, Blanca Ramirez, Jennifer Continued on Next Page	2016 PIECE (Practicing Intervention Early for Childhood Educators) Conference	Lemoore	03/12/16	\$1,320.00 •

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Rivera-Guzman, Angelina Ruiz Alba Ruiz, Esperanza Shafer, Kristy Simmons, Teena Stokes, Illeana Urias, Ramona Zendejas, Alma	2016 PIECE (Practicing Intervention Early for Childhood Educators) Conference	Lemoore	03/12/16	\$1,320.00 •
Carlson, Kamala	Building Teamwork Through Literacy Presenter at National Association of Developmental Education Conference	Anaheim	03/16/16 - 03/19/16	\$1,286.63 •
Kerr, Danielle	Building Teamwork Through Literacy Presenter at National Association of Developmental Education Conference	Anaheim	03/16/16 - 03/19/16	\$1,286.63 •
Amerio, Barbara Sandoval, Carla	Financial Aid Directors & California Community Colleges Student Financial Aid Administrators Conference	San Diego	04/03/16 - 04/07/16	\$2,795.52 •
Rodenhauser, Debora	Norton Simon Museum ART 1620, ART 1631 Field Trip	Pasadena	04/04/16	\$300.00 *
Kulzer-Reyes, Kelly	National Down Syndrome Society Buddy Walk	Washington D.C.	04/11/16 - 04/13/16	-0-
Rodenhauser, Debora	Los Angeles County Museum of Art ART 1600, ART 1610, ART 1640, ART 2010 Field Trip	Los Angeles	04/12/16	-0-
Smith, Gaysha	Los Angeles County Museum of Art ARTH 1500 Field Trip	Los Angeles	04/12/16	-0-
Lindquist, Erica	Getty Center Museum ARTH 1520 Field Trip	Los Angeles	04/15/16	-0-

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Graham, Sandra Ray, Lupe	Annual California Association of Community College Registrars & Admissions Officers Conference	Sacramento	05/01/16 - 05/04/16	\$2,233.00 *
Duron, Candace Gonzalez, Lourdes Rancano, Stacie Rangel-Escobedo, Juana	University of California Santa Barbara TRIO Student Support Services, Science Technology Engineering & Mathematics (STEM), Extended Opportunity Programs & Services (EOPS), & CalWORKS Field Trip	Santa Barbara	05/04/16	\$2,340.00 ♦

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2015-2016
 FOR THE MONTH ENDING JANUARY 31, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,286,777	11,286,777	6,922,976	0	4,363,801
8800	Local Revenues	12,462,234	12,462,234	4,745,856	0	7,716,378
Summary		23,749,011	23,749,011	11,668,832	0	12,080,179

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2015-16
 For the Month Ending January 31, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	7,977,942	7,988,809	3,012,143	0	4,976,666
2000	Classified & Other Nonacademic Sala	4,609,935	4,606,547	1,810,340	0	2,796,207
3000	Employee Benefits	4,947,132	4,946,432	2,069,705	185,582	2,691,145
4000	Supplies and Materials	449,975	451,947	233,823	102,586	115,538
5000	Other Operating Expenses & Services	4,193,932	4,182,593	2,563,434	991,743	627,416
6000	Capital Outlay	170,324	169,912	214,676	3,410	-48,175
7000	Other Outgo	941,955	944,955	-278,270	2,205	1,221,020
7200	Transfers	457,816	457,816	3,422,248	0	-2,964,432
Summary		23,749,011	23,749,011	13,048,100	1,285,527	9,415,385

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of January 2016**

Check Number	Check Date	Vendor Name	Description	Net Amount
78017540	01/06/2016	Abtech	Lenovo Server w/Intel (Darcy)	11,989.62
78017584	01/06/2016	P. G. & E.	PG&E chgs for Dist (Aug - June)	26,757.84
78017596	01/06/2016	Taft College ASB General	reimburse mens soccer team travel	13,620.80
78017610	01/06/2016	Westec	WESTEC	60,065.25
78017644	01/12/2016	CampusQuad, Inc.	CampusQuad Platform License Due 1/1/16	15,000.00
78017668	01/12/2016	Pearson Education	Textbooks-Multiple Invoices	23,529.28
78017674	01/12/2016	Sierra School Equipment Co.	Sierra School Equipment	14,757.60
78017680	01/12/2016	The Learning Underground, Inc.	INV#000016 - Development - PATHWAYS	10,060.00
78017743	01/15/2016	Ellucian Company L.P.	5 Year Maintenance Agreement	173,741.00
78017749	01/15/2016	John Karwoski	Monthly inspection contract	10,920.00
78017750	01/15/2016	Kern County Supt. of Schools	2015-2016 KCSOS/KCCDHN CLAIMS	33,715.08
78017753	01/15/2016	MNJ Technologies Direct, Inc.	Scan Snap Desktop	11,468.49
78017766	01/15/2016	Social Solutions	ETO for Govt./Portal	46,224.00
78017778	01/15/2016	United Healthcare Insurance Company	2015-16 Retiree Health Ins	19,640.95
78017783	01/15/2016	Westec	2014/15 BOGG reconciliation progress payment	60,000.00
78017784	01/15/2016	WRD Consulting Group, LLC	Consulting Services	187,500.00
78017808	01/21/2016	P. G. & E.	PG&E chgs for Dist (Aug - June)	25,642.64
78017810	01/21/2016	Qualitest USA LC	ETEC Equipment-Quote#15125888 (Impact Tester)	12,188.50
78017815	01/21/2016	Spurr	Spurr Gas Charges District	10,411.47
78017828	01/21/2016	Westec	WESTEC	88,331.25
				855,563.77

ASB 2016
Balance Sheet
As of January 31, 2016

	<u>Jan 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
ASB Chevron	106,594.74
ASB Chevron - Savings	43.23
Total Checking/Savings	<u>106,637.97</u>
Total Current Assets	<u>106,637.97</u>
TOTAL ASSETS	<u>106,637.97</u>
LIABILITIES & EQUITY	
Equity	
Restricted Funds	
ASB Athletics	45,419.61
ASB Cards	27,550.20
ASB General	-14,838.90
ASB Soft Drinks	4,120.32
Baseball Club	3,690.47
Best Buddies	2,310.85
Cougar Echo	773.50
CRU	160.00
D.H. GENERAL	
D.H.CLASS OF 2015	0.13
D.H.CLASS OF 2016	5,730.31
D.H. CLASS OF 2017	2,624.65
D.H. GENERAL - Other	1,262.72
Total D.H. GENERAL	<u>9,617.81</u>
DISNEYLAND	1,786.00
ECE	94.00
EOPS	342.24
Field Trips	280.00
Literary Club-Equity	805.52
NSLS Club - Equity	2,418.49
On Our Own	2,528.82
Performing Arts	405.00
Phi Theta Kappa	
PTK-Scholarship	-2,000.00
PTK-Conference/Meeting	-3,054.23
Phi Theta Kappa - Other	5,877.81
Total Phi Theta Kappa	<u>823.58</u>
Reentry Voc Club	2.99
Spectrum	200.00
STEM	200.00

ASB 2016
Balance Sheet
As of January 31, 2016

	<u>Jan 31, 16</u>
Soccer Club - Mens	5,010.02
Soccer Club - Womens	3,974.57
Social Science/ Research Equity	1,046.88
Softball Fund	-3,191.74
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	14,288.87
Women's Athletic Club	1,447.70
Women's Basketball Club	182.17
Total Restricted Funds	<u>106,637.97</u>
Retained Earnings	0.00
Unrestricted Funds	0.00
Net Income	0.00
Total Equity	<u>106,637.97</u>
TOTAL LIABILITIES & EQUITY	<u><u>106,637.97</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 27, 2016 12:47:40PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 402348

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 **\$789,653.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JANUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$527,756.00	\$527,756.00
JANUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$261,897.00	\$261,897.00

TOTAL DEPOSIT: **\$789,653.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$789,653.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #160104

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

78 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/27/2016 To 01/27/2016
 Transaction Number from: 160104 To 160104
 Date entered from: 00/00/0000 To 99/99/9999

J12630 DC0100 H.00.03 01/27/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160104	01/27/2016	01/27/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	JANUARY	SCHOOL APPORTIONMENT	11000-000-8612-00000		512,380.00
2.	JANUARY	SCHOOL APPORTIONMENT	11495-202-8613-00000		7,200.00
3.	JANUARY	SCHOOL APPORTIONMENT	11006-201-8633-00000		8,176.00
4.	JANUARY	SCHOOL APPORTIONMENT	12551-353-8615-64600		3,284.00
5.	JANUARY	SCHOOL APPORTIONMENT	12000-303-8622-64301		18,166.00
6.	JANUARY	SCHOOL APPORTIONMENT	12000-311-8623-64200		21,048.00
7.	JANUARY	SCHOOL APPORTIONMENT	12000-305-8624-64301		1,772.00
8.	JANUARY	SCHOOL APPORTIONMENT	12551-353-8625-64600		15,482.00
9.	JANUARY	SCHOOL APPORTIONMENT	12600-309-8627-64992		9,630.00
10.	JANUARY	SCHOOL APPORTIONMENT	12000-411-8628-67300		286.00
11.	JANUARY	SCHOOL APPORTIONMENT	12000-304-8630-00000		85,393.00
12.	JANUARY	SCHOOL APPORTIONMENT	12000-304-8631-00000		568.00
13.	JANUARY	SCHOOL APPORTIONMENT	12563-000-8644-00000		15,266.00
14.	JANUARY	SCHOOL APPORTIONMENT	12599-309-8632-64992		2,254.00
15.	JANUARY	SCHOOL APPORTIONMENT	12060-113-8634-67801		13,124.00
16.	JANUARY	SCHOOL APPORTIONMENT	12050-431-8654-00000		13,124.00
17.	JANUARY	SCHOOL APPORTIONMENT	12603-125-8643-68900		62,500.00
				TOTAL AMOUNT	789,653.00 *
				DISTRICT TOTAL	789,653.00 *
				GRAND TOTAL	789,653.00 *

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 28, 2016 10:21:12AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
402421

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 **\$189,092.39**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$189,092.39	
					\$189,092.39

TOTAL DEPOSIT: **\$189,092.39**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$189,092.39 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160105

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J13188 DC0100 H.00.03 01/28/16 :

Date last used from: 01/28/2016 To 01/28/2016
Transaction Number from: 160105 To 160105
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160105	01/28/2016	01/28/2016	WKCCD DEPOSIT	
	1.	BOOKSTORE SALES	31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED
				189,092.39
				TOTAL AMOUNT
				189,092.39 *
				DISTRICT TOTAL
				189,092.39 **
				GRAND TOTAL
				189,092.39 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 28, 2016 10:22:13AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
402422

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 \$10,294.30

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,294.30	\$10,294.30

TOTAL DEPOSIT: \$10,294.30

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,294.30 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160106

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/28/2016 To 01/28/2016
Transaction Number from: 160106 To 160106
Date entered from: 00/00/0000 To 99/99/9999

J13189 DC0100 H.00.03 01/28/16 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160106	01/28/2016	01/28/2016	WKCCD DEPOSIT	
	1.	STUDENT RECEIPTS	11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED
				10,294.30
				TOTAL AMOUNT
				10,294.30 *
				DISTRICT TOTAL
				10,294.30 **
				GRAND TOTAL
				10,294.30 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 28, 2016 10:23:29AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 402424

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 **\$28,683.80**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$21,455.83	\$21,455.83
RESTRICTED FUND	84097	0886	5490	\$5,029.08	\$5,029.08
CAFETERIA	84699	0886	5490	\$2,198.89	\$2,198.89

TOTAL DEPOSIT: **\$28,683.80**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$28,683.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160107

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J13190 DC0100 H.00.03 01/28/16

Date last used from: 01/28/2016 To 01/28/2016
Transaction Number from: 160107 To 160107
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160107	01/28/2016	01/28/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	GED/HISET TESTING		11000-306-8892-49306		2,465.63
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		84.20
3.	WESTEC ENROLLMENT		11450-204-8874-70990		18,906.00
4.	LIBRARY PROGRAMS		12201-203-8892-61200		407.00
5.	DHS/CALWORKS		12602-309-8839-64992		4,622.08
6.	CAFETERIA SALES		32000-422-8841-69400		2,198.89
				TOTAL AMOUNT	28,683.80 *
				DISTRICT TOTAL	28,683.80 *
				GRAND TOTAL	28,683.80 *

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Jan 21, 2016 10:01:01AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 401843

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 **\$23,895.43**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,895.43	\$23,895.43

TOTAL DEPOSIT: **\$23,895.43**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,895.43 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #160102

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/21/2016 To 01/21/2016
Transaction Number from: 160102 To 160102
Date entered from: 00/00/0000 To 99/99/9999

J9553 DC0100 H.00.03 01/21/16

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-
160102	01/21/2016	01/21/2016	WKCCD DEPOSIT
	1.	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL
			23,895.43
			23,895.43 *
			23,895.43 **
			23,895.43 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 21, 2016 10:03:19AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 401844

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 **\$2,398.97**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$306.36	\$306.36
RESTRICTED FUND	84097	0886	5490	\$234.40	\$234.40
CHILD DEVELOPMENT	84496	0886	5490	\$5.00	\$5.00
CAFETERIA	84699	0886	5490	\$1,826.21	\$1,826.21
PARKING FUND	84700	0886	5490	\$27.00	\$27.00

TOTAL DEPOSIT: **\$2,398.97**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,398.97 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #160103

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/21/2016 To 01/21/2016
Transaction Number from: 160103 To 160103
Date entered from: 00/00/0000 To 99/99/9999

J9554 DC0100 H.00.03 01/21/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160103	01/21/2016	01/21/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	LIBRARY PROGRAMS		12201-203-8892-61200		234.40
2.	CAFETERIA SALES		32000-422-8841-69400		1,826.21
3.	WASHER/DRYER COMMISSION		35000-357-8892-69700		306.36
4.	CC CHILD CARE FOOD		33429-310-8621-69200		5.00
5.	PARKING TICKETS		36000-433-8881-69500		27.00
				TOTAL AMOUNT	2,398.97 *
				DISTRICT TOTAL	2,398.97 **
				GRAND TOTAL	2,398.97 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 14, 2016 01:28:11PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 401444

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 **\$50,202.28**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$985.66	\$985.66
RESTRICTED FUND	84097	0886	5490	\$43,906.82	\$43,906.82
CHILD DEVELOPMENT	84496	0886	5490	\$698.00	\$698.00
TIL	84697	0886	5490	\$2,367.98	\$2,367.98
CAFETERIA	84699	0886	5490	\$2,243.82	\$2,243.82

TOTAL DEPOSIT: **\$50,202.28**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$50,202.28 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160101

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

78 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J6568 DC0100 H.00.03 01/14/16 1

Date last used from: 01/14/2016 To 01/14/2016
 Transaction Number from: 160101 To 160101
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DETAIL	DESCR			
160101	01/14/2016	01/14/2016	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	GED/HISET TESTING		11000-306-8892-49306		651.26
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		334.40
3.	MAA REIMBURSEMENT		12375-314-8171-64991		8,652.59
4.	MAA REIMBURSEMENT		12468-206-8892-12042		18,172.71
5.	MAA REIMBURSEMENT		12375-310-8171-69200		8,934.50
6.	MAA REIMBURSEMENT		12375-301-8171-64500		8,047.02
7.	REIMBURSEMENT		32000-422-8841-69400		2,243.82
8.	CC GENERAL/STATE PRESCHOOL		33428-310-8621-69200		698.00
9.	TIL		39000-314-8699-64991		2,367.98
10.	REIMBURSEMENT		12000-304-8892-63200		100.00
				TOTAL AMOUNT	50,202.28 *
				DISTRICT TOTAL	50,202.28 **
				GRAND TOTAL	50,202.28 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 14, 2016 01:26:48PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 401443

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 **\$23,578.80**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,578.80	\$23,578.80

TOTAL DEPOSIT: **\$23,578.80**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,578.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160100

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J6567 DC0100 H.00.03 01/14/16

Date last used from: 01/14/2016 To 01/14/2016
Transaction Number from: 160100 To 160100
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160100	01/14/2016	01/14/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED
				23,578.80
				TOTAL AMOUNT
				23,578.80 *
				DISTRICT TOTAL
				23,578.80 **
				GRAND TOTAL
				23,578.80 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 14, 2016 01:25:53PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 401442

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 \$5,564.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$5,564.13	\$5,564.13

TOTAL DEPOSIT: \$5,564.13

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,564.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160099

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

78 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/14/2016 To 01/14/2016
 Transaction Number from: 160099 To 160099
 Date entered from: 00/00/0000 To 99/99/9999

J6566 DC0100 H.00.03 01/14/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160099	01/14/2016	01/14/2016	WKCCD DEPOSIT	5,564.13
	1.	BOOKSTORE SALES	31000-423-8841-69100	5,564.13 *
			ENTERED BY: MDJB UNAPPROVED	
			TOTAL AMOUNT	5,564.13 *
			DISTRICT TOTAL	5,564.13 **
			GRAND TOTAL	5,564.13 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 13, 2016 10:36:33AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
401310

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 **\$108,233.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$108,233.22	\$108,233.22

TOTAL DEPOSIT: **\$108,233.22**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$108,233.22 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160098

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J5424 DC0100 H.00.03 01/13/16

Date last used from: 01/13/2016 To 01/13/2016
Transaction Number from: 160098 To 160098
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160098	01/13/2016	01/13/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	108,233.22
	1.	LOTTERY APPORTIONMENT	11477-000-8681-00000		108,233.22 *
				TOTAL AMOUNT	108,233.22 *
				DISTRICT TOTAL	108,233.22 *
				GRAND TOTAL	108,233.22 *

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 13, 2016 10:37:33AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
401311

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 **\$570,547.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BLOCK GRANT	84096	0886	5490	\$570,547.00	\$570,547.00

TOTAL DEPOSIT: **\$570,547.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$570,547.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160097

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/13/2016 To 01/13/2016
Transaction Number from: 160097 To 160097
Date entered from: 00/00/0000 To 99/99/9999

J5423 DC0100 H.00.03 01/13/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160097	01/13/2016	01/13/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	570,547.00
	1. BLOCK GRANT		11972-000-8691-79002		570,547.00 *
				TOTAL AMOUNT	570,547.00 *
				DISTRICT TOTAL	570,547.00 **
				GRAND TOTAL	570,547.00 **

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

USER NAME
 MIndy Jewell
 SUBMIT DATE
 Jan 07, 2016 10:05:43AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 400863

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 \$11,451.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,451.00	\$11,451.00

TOTAL DEPOSIT: \$11,451.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,451.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160095

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/07/2016 To 01/07/2016
Transaction Number from: 160095 To 160095
Date entered from: 00/00/0000 To 99/99/9999

J1813 DC0100 H.00.03 01/07/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160095	01/07/2016	01/07/2016	WKCCD DEPOSIT	11,451.00
	1. STUDENT RECEIPTS		11000-000-9161-00000	11,451.00 *
			ENTERED BY: MDJB UNAPPROVED	
			TOTAL AMOUNT	11,451.00 **
			DISTRICT TOTAL	11,451.00 **
			GRAND TOTAL	11,451.00 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 07, 2016 10:07:06AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 400864

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 **\$75,459.80**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,803.15	\$4,803.15
RESTRICTED FUND	84097	0886	5490	\$57,955.36	\$57,955.36
CHILD DEVELOPMENT	84496	0886	5490	\$11,284.97	\$11,284.97
CAFETERIA	84699	0886	5490	\$1,416.32	\$1,416.32

TOTAL DEPOSIT: **\$75,459.80**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$75,459.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160096

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J1814 DC0100 H.00.03 01/07/16

Date last used from: 01/07/2016 To 01/07/2016
Transaction Number from: 160096 To 160096
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160096	01/07/2016	01/07/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	GED/HISET TESTING		11000-306-8892-49306		3,480.00
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		340.90
3.	TRANSCRIPT FEES		11508-301-8879-64900		982.25
4.	FEDERAL WORK STUDY		12401-353-8153-64600		5,942.25
5.	FWS ADMIN ALLOWANCE		12401-353-8151-64600		297.11
6.	PELL		12000-353-8154-64600		716.00
7.	TRIO		12000-340-8199-64951		51,000.00
8.	CAFETERIA SALES		32000-422-8841-69400		1,416.32
9.	CC CHILD CARE FOOD		33429-310-8621-69200		10,639.73
10.	REIMBURSEMENT		33588-310-8892-69200		645.24
				TOTAL AMOUNT	75,459.80 *
				DISTRICT TOTAL	75,459.80 *
				GRAND TOTAL	75,459.80 *

WEST KERN COMMUNITY COLLEGE DISTRICT INVESTMENT SUMMARY: Other Investments

U.S. Bank Global Corporate Trust Services

July 1, 2015 through December 31, 2015

Investment Account	Type of Activity	Portfolio as of Jul. 1, 2015	Deposits / Int / Dividends Transfers In	Withdrawals / Fees Transfers Out	Balance as of Dec. 31, 2015
West Kern CCD 2008, Lease Payment Fund	Investment Agreement, Balance / FSA Capital Mgt Svcs	-	-	-	-
West Kern CCD 2008, Certificate Reserve Fund	Treasury Portfolio	5	-	(5)	-
West Kern CCD 2015 Refunding COP Lease Payment Fund	Treasury Portfolio	-	1,412,430	(1,412,428)	3
West Kern CCD 2015 Refunding COP Reserve Fund	Treasury Portfolio	-	-	-	-
West Kern CCD 2015 Refunding COP Reserve Fund	Investment Agreement, Balance / Assured Guaranty Munic	-	1,896,603	-	1,896,603
West Kern CCD 2015 Refunding COP Cost of Issuance Fund	Treasury Portfolio	3,737	0	(3,737)	-
West Kern CCD 2015 Refunding COP Escrow Fund	Treasury Portfolio	29,072,901	95,266	(1,624,990)	27,543,177
Grand Total		29,076,642			29,439,782

The Bank of New York Mellon

July 1, 2015 through December 31, 2015

Investment Account	Type of Activity	Portfolio as of Jul. 1, 2015	Deposits Transfers In	Withdrawals Transfers Out	Balance as of Dec. 31, 2015
General Obligation Bond: Debt Service Pymnts	Portfolio	1	7,315,575	(7,315,575)	1
General Obligation Bond: WK 05 GOB-Rdmptnn Fund	Portfolio	-	-	-	-
General Obligation Bond: 05 Escrow 04	US Treasury Notes	2	-	-	2
West Kern CCD KC CA 15 GOB Ref Bonds COI	Portfolio	18,611	-	(18,611)	-
West Kern CCD KC CA 15 GOB Ref Bonds Escrow	US Treasury Notes	18,477,138	34,629	(17,325)	18,494,442
West Kern CCD 2015 Series C Tax Exempt	Portfolio	-	5,630,575	(5,630,575)	-
Grand Total		18,495,752			18,494,445

GRAND TOTAL OF INVESTMENTS HELD @ INVESTMENT COMPANIES

47,934,227

**West Kern Community College District
Board of Trustees Meeting**

February 10, 2016

Agenda Item 12.

A. Academic Employment

1. Fall 2015 & Spring 2016 Screening Committee Assignments:

Item	Name	Assignment	Class/Step	Hourly Rate	Effective Date
a.	Eveland, Sharyn	Adult Education Director	3	\$65.56*	12/28/15 - 1/5/16
b.	Eveland, Sharyn	Testing Technician	3	\$65.56*	12/28/15 - 1/5/16
c.	Layne, David	Computer Science Associate Professor	3	\$65.56**	12/28/15

* Total of 8 hours ** Total of 1 hour

2. Spring 2016 Monthly Overload Teaching Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bandy, Ingrun	BUSN 1059, 1601, 1602, 1603, 2001, 2002, 2003, PHED 1507, 1528, 1724, 1728, 2507 Courses	3	\$65.56	1/19/16 - 5/20/16
b.	Chaidez, Joe'll	STSU Course	3	\$65.56	1/19/16 - 5/20/16
c.	Devine, William	ENGL 1600 Course	3	\$65.56	1/19/16 - 5/20/16
d.	Duron, Candace	STSU 1001, 1018, 1019 Courses	3	\$65.56	1/19/16 - 5/20/16
e.	Grimes, Jessica	ENGL 0900 Course	3	\$65.56	1/19/16 - 5/20/16
f.	Payne, Ruby	MATH 0230, 0240, 1060 Courses	3	\$65.56	1/19/16 - 5/20/16
g.	Rangel-Escobedo, Juana	STSU 1001 Courses	3	\$65.56	1/19/16 - 5/20/16
h.	Reynolds, Joy	MATH 1060, 1500 Courses	3	\$65.56	1/19/16 - 5/20/16
i.	Vaughan, Susan	DS 1504, 1505, LRSK 0240 Courses	3	\$65.56	1/19/16 - 5/20/16

3. Spring 2016 Adjunct Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Ambrose, Brooke	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Dunham Geoffrey	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hawkins, Greg	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Unruh, Krystal	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
b.	Ashmore, April	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Headrick, Donna	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hickman, Ryan	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
c.	Averett, Eric	WTER Courses	3	\$65.56	1/19/16 - 5/20/16
d.	Avila, Henry	WELD Course Lab	3	\$65.56	1/19/16 - 5/20/16
e.	Balestino, Ted	INTC & WELD Courses	3	\$65.56	1/19/16 - 5/20/16
f.	Bandy, Don	GEOG Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ware, Tom	GEOG Courses	3	\$65.56	1/19/16 - 5/20/16
g.	Batchelor, Gregg	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bender, Brian	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bynum, Steven	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Paine, Kristy	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
h.	Bench, Patricia	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Khasky, Amy	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Romley, Mary	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wells, Lido	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
i.	Brown, Jill	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
j.	Burnham, Kyle	MUSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Lee	MUSC Courses	3	\$65.56	1/19/16 - 5/20/16
k.	Combs, Noelle	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Zimmer, Cynthia	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
l.	Conyers, Kathleen	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cook, Larry	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cunningham, John	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Leonzo, Hector	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Sutherland, Tammy	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Taylor, Douglas	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
m.	Cross, Vanessa	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hickman, Ryan	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Huddleston, Crystal	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rozar, Tanna	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Schoneweis, Caroline	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Stockton, Laura	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wallace, Sara	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
n.	Cuate, Bertha	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
o.	Cutrona, Angelo	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cutrona, Myisha	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	DeFreece, Christopher	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Durkan, Brian	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ferguson, Bruce	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Taylor, Tyrone	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Waugh, Victoria	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
p.	Dimayuga, Anna	ART Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Elsdon, Jonathan	ART Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Holden, Richard	ART Courses	3	\$65.56	1/19/16 - 5/20/16
q.	Draucker, Esther	ANTH Course	3	\$65.56	1/19/16 - 5/20/16
r.	Dimayuga, Anna	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Gaysha	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Swenson, Sonja	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16
s.	Duncan, Brandon	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Kopp, John	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Queenan, Elisa	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
t.	Eddy, Heather	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Marie	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
u.	Fariss, Jeff	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ferguson, Bruce	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Headrick, Donna	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Durkan, Brian	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
v.	Fillmore, Darlene	ESL Courses	3	\$65.56	1/19/16 - 5/20/16
w.	Golling, Leigh	DRAM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wolcott, Barry	DRAM Courses	3	\$65.56	1/19/16 - 5/20/16
x.	Guitron, Anna	SPAN Courses	3	\$65.56	1/19/16 - 5/20/16
y.	Hanawalt, April	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	VanRy, Veronica	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Varela, Vivian	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
z.	Jean, Kyle	KINE Courses	1	\$55.79	1/19/16 - 5/20/16
aa.	Jennings, Sandra	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	McCracken, Susan	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ortlieb, Julie	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Teeters, Anna	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
bb.	Jose, Marie	SOC Courses	2	\$58.44	1/19/16 - 5/20/16
cc.	Leal De Bravo, Yudy	LRSK Courses	3	\$65.56	1/19/16 - 5/20/16
dd.	Lindquist, Erica	ARTH Courses	1	\$55.79	1/19/16 - 5/20/16
ee.	McDaniel, Steven	SPCH Courses	2	\$58.44	1/19/16 - 5/20/16
ff.	Meyers, David	STAT Courses	3	\$65.56	1/19/16 - 5/20/16
gg.	Pease, Harold	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
hh.	Pilkington, Joseph	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
ii.	Richard, Kristi	STSU Courses	2	\$58.44	1/19/16 - 5/20/16
jj.	Sahagun, Joanie	ESL Courses	2	\$58.44	1/19/16 - 5/20/16
kk.	Salomon, Stephanie	ECON & MGMT Courses	1	\$55.79	1/19/16 - 5/20/16
ll.	Sicari, Chad	IES Courses	3	\$65.56	1/19/16 - 5/20/16
mm.	Swenson, Sonja	HUM Course	3	\$65.56	1/19/16 - 5/20/16
nn.	Villa, Walter	POSC Course	1	\$55.79	1/19/16 - 5/20/16

4. Spring 2016 Substitute Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Altenhofel, Jennifer	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bandy, Don	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Duncan, Brandon	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Kopp, John	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Mendoza, Tina	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Pease, Harold	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Queenan, Elisa	HIST Courses	3	\$65.56	1/19/16 - 5/20/16
b.	Altenhofel, Jennifer	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bandy, Don	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Eveland, Sharyn	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hanawalt, April	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Van Ry, Veronica	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Varela, Vivian	SOC Courses	3	\$65.56	1/19/16 - 5/20/16
c.	Ambrose, Brooke	ILS Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Dunham Geoffrey	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hawkins, Greg	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Polski, Robin	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Unruh, Krystal	ILS Courses	3	\$65.56	1/19/16 - 5/20/16
d.	Ashmore, April	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Berry, Wendy	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Golling, Greg	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Headrick, Donna	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jarrahan, Abbas	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hickman, Ryan	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Lytle, Steve	BIOL Courses	3	\$65.56	1/19/16 - 5/20/16
e.	Averett, Eric	WTER Courses	3	\$65.56	1/19/16 - 5/20/16
f.	Balestino, Ted	INTC & WELD Courses	3	\$65.56	1/19/16 - 5/20/16
g.	Bandy, Don	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cutrona, Angelo	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cutrona, Myisha	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Fariss, Jeff	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ferguson, Bruce	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Headrick, Donna	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Maiocco, Vince	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Durkan, Brian	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Thompson, Tony	HLED Courses	3	\$65.56	1/19/16 - 5/20/16
h.	Bandy, Don	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cutrona, Angelo	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cutrona, Myisha	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	DeFreece, Christopher	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Durkan, Brian	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ferguson, Bruce	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Maiocco, Vince	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Taylor, Tyrone	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Thompson, Tony	PHED Courses	3	\$65.56	1/19/16 - 5/20/16
i.	Bandy, Don	GEOG Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Altenhofel, Jennifer	GEOG Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Ware, Tom	GEOG Courses	3	\$65.56	1/19/16 - 5/20/16
j.	Batchelor, Gregg	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bender, Brian	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bynum, Steven	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jiles, Michael	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Paine, Kristy	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Pilkington, Joseph	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rocha, Stacy	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Zimmer, Cynthia	ADMJ Courses	3	\$65.56	1/19/16 - 5/20/16
k.	Beasley, Michelle	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cuate, Bertha	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Polski, Robin	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Romley, Mary	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Roth, Rebecca	ECEF Courses	3	\$65.56	1/19/16 - 5/20/16
l.	Bench, Patricia	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Eveland, Sharyn	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Flachmann, Christopher	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jacobi, Victoria	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Khasky, Amy	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Layne, David	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Oja, Michelle	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Polski, Robin	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Romley, Mary	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Roth, Rebecca	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wells, Lido	PSYC Courses	3	\$65.56	1/19/16 - 5/20/16
m	Bender, Brian	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bynum, Steven	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Paine, Kristi	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Pilkington, Joseph	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rocha, Stacy	CJA Courses	3	\$65.56	1/19/16 - 5/20/16
n.	Bandy, Kanoe	BUSN, MGMT Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Blake, Paul	BUSN, MGMT Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Bledsoe, Adam	BUSN, MGMT Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
o.	Blake, Paul	ENER, ENGR Courses	3	\$65.56	1/19/16 - 5/20/16
p.	Bledsoe, Adam	ECON Courses	3	\$65.56	1/19/16 - 5/20/16
q.	Brown, Jill	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Chaidez, Joe'll	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Duron, Candace	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Flachmann, Christopher	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Furman, Tori	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Gonzalez, Lourdes	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Layne, David	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rangel-Escobedo, Juana	STSU Courses	3	\$65.56	1/19/16 - 5/20/16
r.	Burnham, Kyle	MUSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Lee	MUSC Courses	3	\$65.56	1/19/16 - 5/20/16
s.	Carlson, Kamala	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Chung-Wee, Christopher	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cross, Vanessa	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Dyer, Geoffrey	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Eigenauer, John	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
s.	Graupman, Gary	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hickman, Ryan	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Huddleston, Crystal	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Kerr, Danielle	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Kulzer-Reyes, Kelly	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rozar, Tanna	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Sahagun, Joanie	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Schoneweis, Caroline	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Terri	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Stockton, Laura	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wallace, Sara	ENGL Courses	3	\$65.56	1/19/16 - 5/20/16
t.	Carlson, Kamala	LRSK 0910 Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Leal De Bravo, Yudy	LRSK Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Polizzotto, Joseph	LRSK Courses	3	\$65.56	1/19/16 - 5/20/16
u.	Champion, Diana	DN TL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Donovan, Kelly	DN TL Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Eastman, Stacy	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hershkowitz, Eric	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jennings, Sandra	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	McCracken, Susan	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Ortlieb, Julie	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Teeters, Anna	DNTL Courses	3	\$65.56	1/19/16 - 5/20/16
v.	Combs, Noelle	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Pease, Harold	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Zimmer, Cynthia	POSC Courses	3	\$65.56	1/19/16 - 5/20/16
w.	Conyers, Kathleen	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cook, Larry	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Cunningham, John	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Getty, Shelley	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jean, Brian	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Jones, Diane	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Leonzo, Hector	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Martinez, Maria	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Meyers, David	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Payne, Ruby	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Reynolds, David	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
w.	Reynolds, Joy	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Sutherland, Tammy	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Taylor, Douglas	MATH Courses	3	\$65.56	1/19/16 - 5/20/16
x.	Cross, Vanessa	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Eddy, Heather	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Marie	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Smith, Terri	INCO Courses	3	\$65.56	1/19/16 - 5/20/16
y.	Dimayuga, Anna	ART Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Elsdon, Jonathan	ART Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Holden, Richard	ART Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Rodenhauser, Debora	ART Courses	3	\$65.56	1/19/16 - 5/20/16
z.	Draucker, Esther	ANTH Courses	3	\$65.56	1/19/16 - 5/20/16
aa.	Dimayuga, Anna	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Smith, Gaysha	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Swenson, Sonja	ARTH Courses	3	\$65.56	1/19/16 - 5/20/16
bb.	Eigenauer, John	COSC Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hall, Dan	COSC Courses	3	\$65.56	1/19/16 - 5/20/16
cc.	Fillmore, Darlene	ESL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Hickman, Ryan	ESL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Kulzer-Reyes, Kelly	ESL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Sahagun, Joanie	ESL Courses	3	\$65.56	1/19/16 - 5/20/16
dd.	Golling, Leigh	DRAM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wolcott, Barry	DRAM Courses	3	\$65.56	1/19/16 - 5/20/16
ee.	Golling, Leigh	SPCH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Graupman, Gary	SPCH Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wolcott, Barry	SPCH Courses	3	\$65.56	1/19/16 - 5/20/16
ff.	Graupman, Gary	PHOT and READ Courses	3	\$65.56	1/19/16 - 5/20/16
gg.	Guitron, Anna	SPAN Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Martinez, Julian	SPAN Courses	3	\$65.56	1/19/16 - 5/20/16
hh.	Jacobi, Victoria	DSE Courses	3	\$65.56	1/19/16 - 5/20/16
ii.	Jean, Kyle	KINE Courses	1	\$55.79	1/19/16 - 5/20/16
jj.	Jose, Marie	SOC Courses	2	\$58.44	1/19/16 - 5/20/16
kk.	Lindquist, Erica	ARTH Courses	1	\$55.79	1/19/16 - 5/20/16
ll.	McDaniel, Steven	ENGL, SPCH Courses	2	\$58.44	1/19/16 - 5/20/16
mm.	Maiocco, Vince	RECR Courses	3	\$65.56	1/19/16 - 5/20/16
nn.	May, James	ESCI, GEOL Courses	3	\$65.56	1/19/16 - 5/20/16
oo.	May, James	CHEM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Mayfield, Mike	CHEM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Reynolds, David	CHEM Courses	3	\$65.56	1/19/16 - 5/20/16
pp.	Meyers, David	STAT Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Brian, Jean	STAT Courses	3	\$65.56	1/19/16 - 5/20/16
qq.	Pease, Harold	PHIL Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Eigenauer, John	PHIL Courses	3	\$65.56	1/19/16 - 5/20/16
rr.	Reynolds, David	ASTR, PHYS Courses	3	\$65.56	1/19/16 - 5/20/16
ss.	Richard, Kristi	STSU Courses	2	\$58.44	1/19/16 - 5/20/16
tt.	Sahagun, Joanie	ESL Courses	2	\$58.44	1/19/16 - 5/20/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
uu.	Salomon, Stephanie	ECON & MGMT Courses	1	\$55.79	1/19/16 - 5/20/16
vv.	Sicari, Chad	IES Courses	3	\$65.56	1/19/16 - 5/20/16
ww.	Swenson, Sonja	HUM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Dyer, Geoffrey	HUM Courses	3	\$65.56	1/19/16 - 5/20/16
↓	Wolcott, Barry	HUM Courses	3	\$65.56	1/19/16 - 5/20/16
xx.	Villa, Walter	POSC Course	1	\$55.79	1/19/16 - 5/20/16
yy.	Wolcott, Barry	JRNL Courses	3	\$65.56	1/19/16 - 5/20/16

**West Kern Community College District
Board of Trustees Meeting**

February 10, 2016

Agenda Item 15.

B. Classified Supervisory Employment

Item	Name	Assignment	Grade/Step	Salary	Effective Date
1.	Johnson, Kathy	Temporary Adult Education Director	14/1	\$5,144.63/mo.*	2/1/16 - 2/29/16
2.	Johnson, Kathy	Adult Education Director	14/1	\$5,866.67/mo.	3/1/16 - 6/30/16

Daily rate of \$270.77 x 19 days = \$5,144.63

C. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
1. Instruction:							
a.	Alverdi, Christopher	Boys & Girls Club Intern	Temporary	2A	\$12.16/hr.*	A/N	1/25/16 - 6/30/16
↓	Handy, Jesley	Boys & Girls Club Intern	Temporary	2A	\$12.16/hr.*	A/N	1/25/16 - 6/30/16
↓	Sugimori, Kelly	Boys & Girls Club Intern	Temporary	2A	\$12.16/hr.*	A/N	1/25/16 - 6/30/16
b.	Avina, Nicole	Working Out of Class Stipend	Temporary	--	\$315.20/mo.****	A/N	1/7/16 - 5/20/16
c.	Fernandez, Aldrin	Working Out of Class Stipend	Temporary	--	\$210.80/mo.***	A/N	1/7/16 - 5/20/16
d.	Garrett, Jessica	TPSID Accommodation Specialist	Temporary	13E	\$20.37/hr.	A/N	10/1/15 - 6/30/16
e.	Ginther, Renae	Math/Science Tutor	Temporary	15F	\$21.39/hr.	A/N	1/19/16 - 2/29/16
f.	Ginther, Renae	Math/Science Tutor	100%	15F	\$3,044.00/mo.	12 mo.	3/1/16 - 6/30/16
g.	Landreth, Nancy	Counseling Center Secretary	Temporary	15A	\$16.77/hr.	A/N	2/1/16 - 5/31/16
h.	Tofte, Miranda	Working Out of Class Stipend	Temporary	--	\$234.96/mo.**	--	12/21/15 - 1/22/16
i.	Torres, Ylianna	Library & Learning Resources Technician	Substitute	13A	\$15.96/hr.	A/N	1/11/16 - 6/30/16
2. Student Services:							
a.	Zermano, Mireya	Counseling Center Secretary	Temporary	15A	\$16.77/hr.	A/N	1/19/16 - 6/30/16

*Up to 12 hours/week for 21 weeks **11 days x 8 hours = 88 hours x \$2.67 = \$234.96 ***160 hours x \$7.88/hour = \$843.20 /4 = \$210.80/mo. ****160 hours x \$7.88/hr. = \$1,260.80/4 = \$315.20

D. Resignation/Retirement

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Polizzotto, Joseph (Resignation)	High Tech Center Access Specialist	--	--	--	--	2/29/16

E. Request for Approval to Recruit for the Following Position:

Item	Position	Classification	Salary Schedule Placement	Annual Salary Range	Funding Source	Term	FTE
a.	Assistant, Instruction	Management	Grade 7	\$50,032.00 To \$64,529.00	District	12 mo.	100%
b.	Head Women's Softball Coach/ Assistant Professor	Faculty	Class I, Step 1 to Class VII, Step 7	\$47,315.00 To \$78,083.00	District	10 mo.	100%