

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

February 8, 2017

**Cougar Room**  
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court  
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
  - A. Public Employee Appointment/Employment, Government Code Section 54957
  - B. Public Employee Performance Evaluations, Government Code Section 54957
  - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
  - D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
  - E. Conference with Legal Counsel - Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. QUARTERLY INVESTMENT REPORT
9. PRESENTATION - Citizen's Oversight Committee 2015-16 Annual Report
10. PRESENTATION - Accreditation Update
11. APPROVAL OF MINUTES -Regular Meeting Held January 11, 2017
12. NEW BUSINESS:
  - A. Second Reading and Request for Approval - Updated Board Policy #2100 - Board Elections
  - B. First Reading - Update Board Policy #5220 - Shower Facilities for Homeless Students (No Action)
13. CONSENT AGENDA (Items A - W)
  - A. Information Item - CCFS-311Q for the 2<sup>nd</sup> Quarter Ending December 31, 2016
  - B. Request for Approval - New Course

Applied Technologies Division

ENER 1503 Environmental Awareness & Regulatory Compliance

- C. Request for Approval – Program Update

Applied Technologies Division

Industrial Health and Safety

- D. Request for Approval – Notice of Release of Categorically Funded Temporary Faculty
- E. Request for Approval – The Superintendent/President, with the support of Governance Council, recommends that the Superintendent/President not grant permission to allow concealed carry on WKCCD facilities
- F. First Reading – College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD) (No Action)
- G. Request for Ratification – Amendment #5 for Year 6 Agreement with University of La Verne to Facilitate the STEM Pathways V Cooperative Grant through the U.S. Department of Education, Amend to Cover October 1, 2016 – September 30, 2017
- H. Request for Ratification – One-time Pay Approval for Work Conducted by University of La Verne in Accordance with STEM Pathways Title V Cooperative Grant, October 1, 2015 – September 30, 2016, \$74,802.12
- I. Request for Approval – Purchase of Flooring from Advanced Exercise Equipment and Fitness Floor Install for Kinesiology Program to Support Development of the EMG/EEG Lab, \$10,043.41
- J. Request for Approval – Purchase of Electromyography (EMG) Equipment from BTS Bioengineering for the Kinesiology Program for Development of the EMG/EEG Lab, \$84,200.00
- K. Request for Approval – Purchase of Epilog Fusion M2-32, a Laser Cutter/Engraver from Cutting Edge Systems for the STEM Program to be used by Taft College as well as other Partnering STEM Related Programs, \$78,452.92
- L. Request for Approval – Purchase of Strength Training Equipment from Advanced Exercise Equipment for the Kinesiology Program to Support the Development of the EMG/EEG Lab, \$68,592.80

- M. Request for Approval – Cranium Café Online Services in to Integrate with Canvas Supported by the Chancellor’s Online Education Initiative (OEI) , One Year Term, \$18,750.00
- N. Request for Approval – Contractor Agreement with Ken Arnold for High School Partner Professional Development under STEM Pathways Grant, March 29 – April 2, 2017, \$319.47
- O. Request for Approval – Contractor Agreement with Barbara Cox for High School Partner Professional Development under STEM Pathways Grant, March 29 – April 2, 2017, \$319.47
- P. Request for Approval – Transfer Articulation Consulting Services Proposal with Strata Information Group, \$170.00 per Hour Not to Exceed 228 Hours plus \$1,700.00 in Travel Expenses, Final Cost Not to Exceed \$40,460.00, Effective Upon Approval
- Q. Request for Approval – Purchase of Class Equipment for Introductions to Forensics Course ADMJ 1506 from Carolina Biological, \$22,860.49
- R. Request for Approval – Renewal of Agreement with Redrock Software Corp for Annual TutorTrac Hosting and Technical Support, March 1, 2017 – February 28, 2018, \$1,999.00
- S. Request for Approval – Service Contract with NetLink Loader for the Pay Station Kiosk, March 10, 2017 – March 9, 2018, \$1,575.00
- T. Request for Approval – Agreement with GLCS, LLC for IBM Cognos Business Intelligence Support, February 9 – December 31, 2017, \$175.00 per Hour Not to Exceed 150 Hours (Not to Exceed \$26,250.00)
- U. Request for Ratification – Consultant Agreement with Total Compensation Systems, Inc. for Actuarial Study in Regards to GASB Standards, February 1 – June 30, 2017, Not to Exceed \$10,000.00
- V. Ratification of the January 2017 Vendor Check & Purchase Order Registers
- W. Routine Personnel Items:
  - 1. Request for Conference Attendance and Expenses as of February 1, 2017

14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

15. EMPLOYMENT

- A. Academic Employment (Appendix I)

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

16. REPORTS:

- A. Financial Reports (for information):
  - 1. Revenue Accounts (Account Level 1) FY 2016/17
  - 2. Expenditure Accounts (Account Level 1) FY 2016/17
  - 3. Expenditure Detail of \$10,000.00 or Greater, December 2016
  - 4. Student Organization and Special Accounts, December 2016
  - 5. Funds Deposited in County Treasury, December 2016
  - 6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon 7/1/16 - 12/31-16
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

17. REPORT OF THE SUPERINTENDENT

18. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, March 8, 2017, at 5:00 p.m.

19. CONTINUATION OF CLOSED SESSION (If Necessary)

20. ADJOURNMENT

**Date:** January 27, 2017  
**Submitted by:** Sarah Criss, Executive Assistant to Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

2nd Reading – Board Policy

#2100 Board Elections

**Background:**

These board policies have been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services.

BP 2100 updated the starting date as to when trustees commence their term to the first board meeting in December following the November election.

**Terms (if applicable):**

N/A

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

## BP 2100 Board Elections

**Reference:**

*Education Code Sections 5000 et seq. and 72036*

The term of office of each trustee shall be four years, commencing on ~~December 4~~ **the first board meeting in December** following the **November** election. Elections shall be held every two years, in even numbered years. Terms of trustees are staggered so that, as nearly as practical, one half of the trustees shall be elected at each trustee election.

*See Administrative Procedures 2100*

Date: January 24, 2017  
Submitted by: Sarah Criss  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Information Item

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Board Meeting Date: February 8, 2017

**Title of Board Item:**

First Reading - Board Policy 5220 Shower Facilities for Homeless Students

**Background:**

Board Policy 5220 been added as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services to address Education Code Section 76011 which was effective January 1, 2017.

**Terms (if applicable):**

n/a

**Expense (if applicable):**

n/a

**Fiscal Impact Including Source of Funds (if applicable):**

n/a

Approved: \_\_\_\_\_



Choose an item.



## **BP 5220 Shower Facilities for Homeless Students**

### **References:**

*Education Code Section 76011*

The Superintendent/President shall establish procedures necessary to make on-campus shower facilities available to any homeless student who is enrolled in coursework, has paid enrollment fees, and is in good standing with the district.

*See Administrative Procedures AP 5220*

## **BP 5220 Shower Facilities for Homeless Students**

### **References:**

*Education Code Section 76011*

The Superintendent/President shall establish procedures necessary to make on-campus shower facilities available to any homeless student who is enrolled in coursework, has paid enrollment fees, and is in good standing with the district.

*See Administrative Procedures AP 5220*

**Date:** January 27, 2017  
**Submitted by:** Brock McMurray, EVP of Administrative Services *Bm*  
**Area Administrator:** Brock McMurray, EVP of Administrative Services  
**Subject:** Information Item

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:** CCFS-311Q for the 2<sup>nd</sup> quarter ending December 31, 2016

**Background:**

Title 5 of the California Code of Regulation, Section 58310 requires the chief executive officer or another designee of the governing board to regularly report in detail to the governing board of the district the district's financial condition and shall submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months. The certified report shall be reviewed by the district governing board at a regularly scheduled meeting and entered into the minutes of the meeting.

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

**Fiscal Impact Including Source of Funds (if applicable):**

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended December 31, 2016. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on February 8, 2017.

This report represents the second quarter of the 2016-2017 fiscal year. Total General Fund unrestricted revenues received to date were \$10,394,110 or 44.2% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$9,465,024 or 40.3% of the budgeted projections. The net effect was a year to date positive balance of \$929,086.

**Approved:**   
Dr. Debra Daniels, Superintendent/President

CALIFORNIA COMMUNITY COLLEGES  
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q  
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD 

Fiscal Year: 2016-2017

Quarter Ended: (Q2) Dec 31, 2016

District: (690) WEST KERN

Your Quarterly Data is Certified for this quarter.


**Chief Business Officer**

**CBO Name:** Brock McMurray

**CBO Phone:** 661-763-7811

**CBO Signature:**

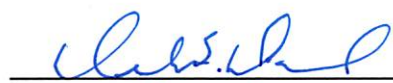
**Date Signed:**

  
1-26-17

**Chief Executive Officer Name:** Dr. Debra S. Daniels

**CEO Signature:**

**Date Signed:**

  
1-26-17

**Electronic Cert Date:** 01/26/2017

**District Contact Person**

**Name:** Jim Nicholas

**Title:** Director of Fiscal Services

**Telephone:** 661-763-7853

**Fax:** 661-763-7828

**E-Mail:** jnicholas@taftcollege.edu

California Community Colleges, Chancellor's Office  
Fiscal Services Unit  
1102 Q Street, Suite 4550  
Sacramento, California 95811

Send questions to:  
Christine Atalig (916)327-5772 [catalig@cccco.edu](mailto:catalig@cccco.edu) or Tracy Britten (916)324-9794 [tbritten@cccco.edu](mailto:tbritten@cccco.edu)

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## CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

### Quarterly Financial Status Report, CCFS-311Q

#### VIEW QUARTERLY DATA

CHANGE THE PERIOD ▼

**Fiscal Year: 2016-2017**
**Quarter Ended: (Q2) Dec 31, 2016**
**District: (690) WEST KERN**

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2013-14	Actual 2014-15	Actual 2015-16	Projected 2016-2017
<b>I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
A.	<b>Revenues:</b>				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	19,308,896	22,139,552	23,416,461	23,503,464
A.2	Other Financing Sources (Object 8900)	4,252,706	1,680	5,988	0
A.3	<b>Total Unrestricted Revenue (A.1 + A.2)</b>	<b>23,561,602</b>	<b>22,141,232</b>	<b>23,422,449</b>	<b>23,503,464</b>
B.	<b>Expenditures:</b>				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	22,592,192	20,767,138	22,378,203	22,629,056
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	2,400,216	719,272	1,566,396	874,408
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	<b>24,992,408</b>	<b>21,486,410</b>	<b>23,944,599</b>	<b>23,503,464</b>
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	<b>-1,430,806</b>	<b>654,822</b>	<b>-522,150</b>	<b>0</b>
D.	<b>Fund Balance, Beginning</b>	<b>5,178,263</b>	<b>3,747,457</b>	<b>4,473,818</b>	<b>7,276,757</b>
D.1	Prior Year Adjustments + (-)	0	71,539	4,114,097	-585,505
D.2	<b>Adjusted Fund Balance, Beginning (D + D.1)</b>	<b>5,178,263</b>	<b>3,818,996</b>	<b>8,587,915</b>	<b>6,691,252</b>
E.	<b>Fund Balance, Ending (C. + D.2)</b>	<b>3,747,457</b>	<b>4,473,818</b>	<b>8,065,765</b>	<b>6,691,252</b>
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	15%	20.8%	33.7%	28.5%
<b>II. Annualized Attendance FTES:</b>					
G.1	Annualized FTES (excluding apprentice and non-resident)	2,540	2,532	2,257	2,584
<b>III. Total General Fund Cash Balance (Unrestricted and Restricted)</b>					
		As of the specified quarter ended for each fiscal year			
		2013-14	2014-15	2015-16	2016-2017
H.1	Cash, excluding borrowed funds		7,634,013	6,773,193	7,494,989

H.2	Cash, borrowed funds only		5,831,007	2,734,275	0
H.3	Total Cash (H.1+ H.2)	8,851,158	13,465,020	9,507,466	7,494,989

**IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:**

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	<b>Revenues:</b>				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	23,503,464	23,503,464	10,394,110	44.2%
I.2	Other Financing Sources (Object 8900)	0	0	0	
I.3	<b>Total Unrestricted Revenue (I.1 + I.2)</b>	<b>23,503,464</b>	<b>23,503,464</b>	<b>10,394,110</b>	<b>44.2%</b>
J.	<b>Expenditures:</b>				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	22,629,056	22,629,056	9,165,474	40.5%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	874,408	874,408	299,550	34.3%
J.3	<b>Total Unrestricted Expenditures (J.1 + J.2)</b>	<b>23,503,464</b>	<b>23,503,464</b>	<b>9,465,024</b>	<b>40.3%</b>
K.	<b>Revenues Over(Under) Expenditures (I.3 - J.3)</b>	<b>0</b>	<b>0</b>	<b>929,086</b>	
L	Adjusted Fund Balance, Beginning	6,691,252	6,691,252	6,691,252	
L.1	<b>Fund Balance, Ending (C. + L.2)</b>	<b>6,691,252</b>	<b>6,691,252</b>	<b>7,620,338</b>	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	28.5%	28.5%		

V. Has the district settled any employee contracts during this quarter? **NO**

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

	Contract Period Settled (Specify) YYYY-YY	Management		Academic		Classified	
		Total Cost Increase	% *	Permanent		Temporary	
				Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:							
	Year 1:						
	Year 2:						
	Year 3:						
b. BENEFITS:							

Year 1:							
Year 2:							
Year 3:							

*\* As specified in Collective Bargaining Agreement or other Employment Contract*

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

**VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?** **NO**

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

**VII. Does the district have significant fiscal problems that must be addressed?** **This year? NO**  
**Next year? NO**

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

Date: January 26, 2017  
Submitted by: Mark Williams, Vice President of Instruction  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

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Board Meeting Date: February 8, 2017

Title of Board Item:  
New Course

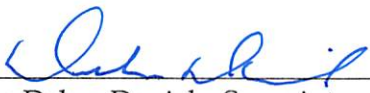
Background:

Applied Technologies Division

The Applied Technologies division has submitted the following new course. There is a need for an Environmental Course that meets the needs of Energy Technology and Industrial Health and Safety Students.

ENER 1503 Environmental Awareness & Regulatory Compliance

Fiscal Impact Including Source of Funds (if applicable):  
None

Approved:   
Dr. Debra Daniels, Superintendent/President



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**Prepared by: J. Carrithers**

**D. Thornsberry**

**C. Sicari**

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**Reviewed by: K. Bandy**

**Date Prepared: August, 2016**

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**Energy Technology (ENER 1503) Environmental Awareness & Regulatory Compliance  
(3 Units)CSU**

**Advisory: Eligibility for English 1000 and Reading 1005 strongly recommended**

**Total Hours: 48 hours lecture**

**Catalog Description: An overview of the physical environment of California's soil, water, air and the flora and fauna found in the region with an emphasis on how industry implements technology and best practices to comply with federal, state, and local environmental regulatory requirements. Case studies involving environmental compliance issues will be reviewed. Students are expected to role play, analyze data, present reports, and complete regulatory documents in the context of the regulatory compliance scenarios presented to the class.**

**Type of Class/Course: Degree/Credit**

**Text: The Environmental Law Handbook, 22<sup>nd</sup> Edition, Bell, Brownell, Case & 13 others.  
Bernan Press 2013, ISBN-13: 978-1598886672; ISBN-10: 1598886673**

**Additional Materials: None.**

**Course Objectives:**

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

- 1. understand the environment of the Central California region, public policy issues, and regulatory framework and requirements for industrial operations in this region,**
- 2. access regulatory information, evaluate data, and apply best practices for environmental compliance activities at industrial sites,**
- 3. troubleshoot regulated industrial processes to identify and correct environmental compliance problems using industrial best practices and appropriate technology,**
- 4. implement and improve the form and function of an Environmental Management System, how to implement one, and how to continuously improve environmental compliance processes at industrial sites,**
- 5. utilize the principles of groundwater management and protection,**
- 6. utilize the principles of wastewater treatment and discharge requirements,**
- 7. know how to protect and preserve threatened and endangered species**
- 8. understand the regional air basin and how to comply with air regulations,**
- 9. understand the principles of environmental incident prevention and response.**

**Course Scope and Content:**

**UNIT I The Environment and Biological Species of Central California**

- A. Geology, Topography, and Tectonics**
- B. Watersheds, Rivers, Lakes, and Aquifers**
- C. Soil deposition, soil types, and sedimentary basin mechanics**
- D. Regional Biological Species**



## **TAFT COLLEGE**

- E. Species of Special Concern**
- F. Protecting Biota at Industrial Sites**

### **UNIT II Energy, Environment, Politics and Regulations**

- A. The Environment and the Politics of Industrial Activity**
- B. Greenhouse Gas and GHG Regulations**
- C. Environmental Regulations Applicable to Industry (list provided)**
- D. Regulatory History: Timeline, Drivers, and Industry Compliance**
- E. Technology and its Application to Environmental Protection**

### **UNIT III Complying with Air Regulations (Clean Air Act CAA, State and Air Pollution Control District APCD Regulations)**

- A. The San Joaquin Valley Air Basin Mechanics**
- B. New Source Review/Prevention of Significant Deterioration NSR/PSD Permitting Basics**
- C. SJVUAPCD**
  - 1. Air Permitting (Project: Apply for an Authority to Construct)**
  - 2. Compliance Technology and Industry Best Practices**
  - 3. Source Testing, Continuous Emissions Monitoring Systems CEMS, and Combustion Data Analysis**
  - 4. Flaring**
  - 5. Venting**
  - 6. Fugitive Emissions Monitoring (Exercise with Organic Vapor Analyzer/Type-Length-value OVA/TLV)**
  - 7. Waste Gas**
- D. Troubleshooting, Corrective Action**

### **UNIT IV Solid Waste Management (Resource Conservation and Recovery Act RCRA, Cal Title 22,8,27, Superfund, Department of Transportation DOT)**

- A. Non-Hazardous Waste Management**
- B. Federally Regulated Hazardous Waste & Superfund Liability**
- C. California Regulated Wastes**
  - 1. Hazardous**
  - 2. Special**
  - 3. Man-Made Mineral Fibers (MMMMF)**
  - 4. Satellite Hazardous Waste Containers**
  - 5. Handling, Manifesting, and Shipping**
  - 6. Disposal & Treatment Storage and Disposal (TSD) Facility Requirements**
    - a) Recycling**
    - b) Incineration**
    - c) Plasma Gasification**

### **UNIT V Liquid Waste Management (RCRA and Cal Title 22, 8)**

- A. Industrial Laboratory Waste Regulations**
- B. Waste Management Analysis and Regulatory Classification**
- C. Waste Management Plans (example provided)**

### **UNIT VI Surface Water Protection (SWPP Act, Clean Water Act)**

- A. Storm water Permitting and Compliance (Example Plan Provided)**
- B. National Pollutant Discharge Elimination System (NPDES) Permitting Process and Discharge Requirements**
- C. Spill Prevention Control and Countermeasure Plans (Example Provided)**

### **UNIT VII Groundwater Protection (Clean Water Act, RWQCB Title 40 CFR)**

- A. Overview of Soil and Aquifer types and mechanical properties**
- B. Groundwater Protection Technologies**



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- a. Pits and Sumps
- b. Mechanical Integrity Programs
- c. Corrosion Monitoring – Pipelines, Tanks, Processing
- C. Groundwater Monitoring Technology
- D. Groundwater Remediation Technology
- E. Groundwater Monitoring and Sampling Plan (example provided)
- F. Troubleshooting, Corrective Action

### UNIT VIII Waste Water Treating (Clean Water Act (CWA), RWQCB)

- A. Regulatory Requirements – Regional Water Quality Control Board.
- B. Produced Water Treating Technology
- C. Sewage and Sludge Treating Technologies
- D. Reuse/Recycle of Water

### UNIT IX Managing Biodiversity (Threatened and Endangered (T&E) Species Act)

- A. Threatened and Endangered Species – Who, Where, What they Need
- B. Techniques for Fostering Biodiversity in Industrial Locations
- C. Preventing Takes and Making a Take Report

### UNIT X Spill Prevention Control and Countermeasure (SPCC, Oil Pollution Act of 1990, OPA-90)

- A. SPCC, OPA, and Office of Spill Prevention and Response OSPR Plans (examples provided)
- B. Spill Response and Incident Command Case Studies
- C. Spill Site Restoration and Remediation with Case Studies
- D. Incident Command System (ICS) – Process Study
- E. Troubleshooting, Corrective Action

### UNIT XI California Environmental Quality Act (CEQA)

- A. International Energy Projects and the Environmental Impact Report/Environmental Impact Statement (EIR/EIS) Process (Case Study)
- B. The California EIR Process
- C. The EIR Process as it applies to Industrial Projects
- D. The County EIR Process and Energy Projects
- E. Process Description and Requirements
- F. Land Ownership and Land Use Issues
  - a. Working Well with Landowners (Case Studies)

### UNIT XII Environmental Management Systems (Industry Examples provided)

- A. Environmental Processes and Procedure Documentation
- B. Handling Regulatory Inspections and Audits
- C. Compliance Records and Regulatory Reporting
- D. Rights and Responsibilities of Corporate Officials
- E. Environmental Compliance in International Operating Environments

### Learning Activities Required Outside of Class:

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

1. Completing assignments including waste manifests, air permit applications, analyzing and summarizing data from monitoring and analytical results.
2. Reading applicable industry regulations, industry technical publications and best practices.
3. Visiting museums, government, and/or industry locations to do research.
4. Preparing reports, presentations, permits, and data sheets regarding



environmental compliance technology and best practices.

**Methods of Instruction:**

- 1. Lecture**
- 2. Group Work**
- 3. Class Discussions**
- 4. Guest Presentations**
- 5. Practical Exercises**
- 6. Field Trips**

**Methods of Evaluation:**

- 1. Exams**
- 2. Quizzes**
- 3. Presentations**
- 4. Observations**

**Supplemental Data:**

<b><u>TOP Code:</u></b>	<b><u>095430: Petroleum Technology</u></b>
<b><u>SAM Priority Code:</u></b>	<b><u>C: Clearly Occupational</u></b>
<b><u>Distance Education:</u></b>	<b><u>Not Applicable</u></b>
<b><u>Funding Agency:</u></b>	<b><u>Y: Not Applicable (funds not used)</u></b>
<b><u>Program Status:</u></b>	<b><u>1: Program Applicable</u></b>
<b><u>Noncredit Category:</u></b>	<b><u>Y: Not Applicable, Credit Course</u></b>
<b><u>Special Class Status:</u></b>	<b><u>N: Course is not a special class</u></b>
<b><u>Basic Skills Status:</u></b>	<b><u>N: Course is not a basic skills course</u></b>
<b><u>Prior to College Level:</u></b>	<b><u>Y: Not applicable</u></b>
<b><u>Cooperative Work Experience:</u></b>	<b><u>Y: Is part of a cooperative work experience education program</u></b>
<b><u>Eligible for Credit by Exam:</u></b>	<b><u>YES</u></b>
<b><u>Eligible for Pass/No Pass:</u></b>	<b><u>NO</u></b>
<b><u>Taft College General Education:</u></b>	<b><u>NONE</u></b>

Date: January 26, 2017  
Submitted by: Mark Williams, Vice President of Instruction  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Program Update

**Background:**

Applied Technologies Division

The Applied Technology division has revised the following degree to include the addition of new courses, and a program title change.

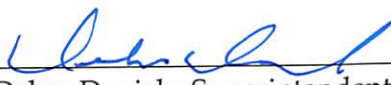
Industrial Health and Safety

**Expense (if applicable):**

None

**Fiscal Impact Including Source of Funds (if applicable):**

None

Approved:   
Dr. Debra Daniels, Superintendent/President



**Industrial Occupational Health and Safety: Associate in Science**

Dept Name/ #	Title	Units	Sequence
<b>Required Courses:</b>			
IES-1050	Hazardous Materials-	1.5	
IES-1052	Respiratory Protection	1.25	
IES-1054	Permit-Required Confined Space-	1.25	
IES-1058	Occupational Safety & Health Standards for the Construction Industry-	1.5	
IES-1061	Occupational Safety & Health Standards for General Industry-	1.5	
IES-1100	Basic Employee Safety for General Industry-	0.25	
IES-1104	Supervisor Safety Training	0.25	
IES-1116	Hazardous Waste Operations and Emergency Response (HAZWOPER) Training	1	
IES 1500	Occupational Health and Safety Compliance	3	Yr 1, Fall
IES 1532	Industrial Hygiene	3	Yr 1, Fall
IES 1052-1552	Respiratory Protection for Hazardous Materials Handling and Permit Required Confined Spaces	3	Yr 1, Fall
IES 1116	Hazardous Waste Operations and Emergency Response (40 hour HAZWOPER)	1.75	Yr 1, Spring
IES 1102	Passport Safety Training	0.25	Yr 1, Spring
ENER 1503	Environmental Awareness and Compliance	3	Yr 1, Spring
IES-1058 2058	Occupational Safety and Health Standards and OSHA 30 hour Construction Industry Training Program	3	Yr. 2, Fall
IES-1061 2061	Occupational Safety and Health Standards and OSHA 30 hour General Industry Training Program	3	Yr. 2, Fall
IES 2065	Trainer Course In Occupational Safety and Health Standards	3	YR. 2, Spring
COSC-1703	Introduction to Spreadsheets—Microsoft Excel	1.5	
MGMT-1530	Conflict Resolution-	0.5	
MGMT-1540	Managing Organizational Change-	0.5	
BUSN-1510	Business Communication	3	
BUSN-1560 or	Business Capstone	3	
MGMT-1560	Management Capstone-	3	
IES 2000	Occupational Safety and Health Capstone	3	YR. 2, Spring
<b>Required Electives- 5.00 elective units to be selected from the following:</b>			
IES-1062	Trainer Course In Occupational Safety & Health Standards for General Industry-	1.5	
IES-1059	Trainer Course Occupational Safety & Health Standards for the Construction Industry-	1.5	
IES-1053	Principles of Ergonomics	1	
IES-1055	Excavation, Trenching, & Soil Mechanics	1.25	
IES-1056	Electrical Standards	1.25	
IES-1057	Fall Arrest Standards	1	
IES-1060	Trainer Update Course in Occupational Safety & Health Standards for Construction Industry-	1	
IES-1063	Trainer Update Occupational Safety & Health Standards for General Industry	1	
IES-1065	Machinery & Machine Guarding-	1.5	
IES-1066	Introduction to Machinery & Machine Guarding O-7100	0.5	
IES-1067	Guide to Industrial Hygiene-	1.5	
IES-1103	Plus Safety Training	0.25	
IES-1104	Supervisor Safety Training	0.25	
IES-1106	Hazardous Materials (HAZMAT) First Responder Awareness-	0.25	
IES-1107	Medic First Aid Training/CPR	0.25	
IES-1108	Hazardous Waste Operation Emergency Response (HAZWOPER) Annual Refresher-	0.25	
IES-1112	Forklift Training for Operators-	0.25	
IES-1114	Confined Space Entrant, Attendant, Supervisor Awareness and Rescue-	0.5	
IES-1118	Confined Space Training for Supervisors-	0.25	
IES-1119	Defensive Driving Course	0.25	
IES-1125	Passport and Medic First Aid Refresher	0.25	
ENER-1025	Oil & Gas Laws and Regulations	1	
MGMT-1500	Introduction to Human Resource Management	3	
Major Total:	27 units		
Local Gen Ed:	18 units		
Electives:	15 units		
Total	60 units		



## BOARD AGENDA ITEM

**Date:** February 2, 2017  
**Submitted by:** Dr. Robert Meteau, AVP of Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Notice of Release of Categorically Funded Temporary Faculty

Employee ID No.	Effective Date of Release
A00200950	5/19/17
A00250001	5/19/17
A00277399	6/30/17
A00234371	6/30/17

**Background:**

In accordance with EC 87470, subdivision (A)(3), persons may be employed for periods that are less than a full college year, and may be terminated at the expiration of the contract or specially funded program without regard to other statutory requirements regarding termination of contract or regular employees. The effective date of release is the expiration date of the contract for the temporary faculty employee.

**Terms (if applicable):**

N/A


**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

**BEFORE THE GOVERNING BOARD OF THE  
WEST KERN COMMUNITY COLLEGE DISTRICT  
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2016/17-11

**RELEASE OF EMPLOYEE ID No. A00200950  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00200950 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2016; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00200950 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00200950, be given notice of release by the Superintendent/President or her designee on or before March 15, 2017.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 8<sup>th</sup> day of February, 2017 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

I, Dawn Cole, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8th, 2017.

\_\_\_\_\_  
Dawn Cole, Secretary  
Board of Trustees  
West Kern Community College District



**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00200950  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00200950, a temporary faculty employee, on the effective date of 05/19/17.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00200950 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

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Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE  
WEST KERN COMMUNITY COLLEGE DISTRICT  
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2016/17-12

**RELEASE OF EMPLOYEE ID No. A00250001  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00250001 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2016; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00250001 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00250001, be given notice of release by the Superintendent/President or her designee on or before March 15, 2017.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 8<sup>th</sup> day of February, 2017 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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

I, Dawn Cole, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8th, 2017.

\_\_\_\_\_  
Dawn Cole, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00250001  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00250001, a temporary faculty employee, on the effective date of 05/19/17.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00250001 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

---

Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE  
WEST KERN COMMUNITY COLLEGE DISTRICT  
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2016/17-13

**RELEASE OF EMPLOYEE ID No. A00277399  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00277399 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2016; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00277399 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00277399, be given notice of release by the Superintendent/President or her designee on or before March 15, 2017.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 8<sup>th</sup> day of February, 2017 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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

I, Dawn Cole, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8th, 2017.

\_\_\_\_\_  
Dawn Cole, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00277399  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00277399, a temporary faculty employee, on the effective date of 06/30/17.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00277399 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

---

Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE  
WEST KERN COMMUNITY COLLEGE DISTRICT  
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2016/17-14

**RELEASE OF EMPLOYEE ID No. A00234371  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00234371 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2016; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00234371 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00234371, be given notice of release by the Superintendent/President or her designee on or before March 15, 2017.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 8<sup>th</sup> day of February, 2017 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

I, Dawn Cole, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8th, 2017.

\_\_\_\_\_  
Dawn Cole, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00234371  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00234371, a temporary faculty employee, on the effective date of 06/30/17.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00234371 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

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Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District

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

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Request for Approval-The Superintendent/President, with the support of Governance Council, recommends that the Superintendent/President not grant permission to allow concealed carry on WKCCD facilities.

**Background:**

Under the law, concealed carry may be allowed on campus with the permission of the Superintendent/President. The College held a forum on the topic at the request of the Board of Trustees. The president took the discussion to the Governance Council of the District. The Governance Council upholds BP 3530 and recommends that the Superintendent/President not grant permission to allow concealed carry on West Kern Community College District facilities.

**Terms (if applicable):**

N/A

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



**Date:** January 6, 2017  
**Submitted by:** Mark Williams, VP of Instruction  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

First Reading- College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD)

**Background:**

Taft Union High School (TUHS) has previously partnered with West Kern Community College District (WKCCD) Concurrent Enrollment and Articulation opportunities. Recent legislation provides options for strategically restricting enrollment when appropriate and simplifying apportionment concerns. The initial Career Technical Educational pathway will be Welding courses, starting with WELD 1500-Welding Processes and INTC 1000 Career Readiness in Industrial Technology.

**Terms (if applicable):**

Effective upon signature for 1 year

**Expense (if applicable):**

The agreement for dual enrollment with TUHS is a zero cost course for students meeting eligibility. Zero cost for WKCCD.

**Fiscal Impact Including Source of Funds (if applicable):**

Apportionment will be awarded to WKCCD as per CCAP agreement.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

**West Kern Community College District Taft Union High School  
District  
Board of Trustees Meeting**

**COLLEGE AND CAREER ACCESS PATHWAYS  
(CCAP) AGREEMENT between WEST KERN COMMUNITY  
COLLEGE DISTRICT (WKCCD) and TAFT UNION HIGH  
SCHOOL DISTRICT (TUHSD)**

**Status:**                      **Action**

**Presented by:**              Mark Williams,  
Vice President, Instruction

**Issue**

New legislation on Dual Enrollment requires College and Career Access Pathways (CCAP) agreements under AB 288 be presented to both the Taft College and TUHS Boards, first as informational items and in the subsequent month as an action item.

**Background**

Taft Union High School (TUHS) has previously partnered with West Kern Community College District (WKCCD) Concurrent Enrollment and Articulation opportunities. Recent legislation provides options for strategically restricting enrollment when appropriate and simplifying apportionment concerns. The initial Career Technical Educational pathway will be Welding courses, starting with WELD 1500-Welding Processes and INTC 1000 Career Readiness in Industrial Technology.

**Recommended Action**

It is recommended that the Board of Trustees for Taft College approve the CCAP agreement with TUHSD.

## **West Kern Community College District / Taft Union High School District College and Career Access Pathways (CCAP) Agreement**

THIS AGREEMENT, made and entered into \_\_\_\_\_ (enter date agreement signed), between the WEST KERN COMMUNITY COLLEGE DISTRICT hereinafter called "WKCCD" and TAFT UNION HIGH SCHOOL DISTRICT, hereinafter called the "TUHSD"; and supersedes all previous contracts and shall be valid for a period not to exceed one year, and supersedes all previous education Agreements. Specific agreement between Taft Union High School (TUHS) and Taft College (TC).

Whereas additional addendums are permits in this document as needed.

### **Taft College and Taft Union High School**

WHEREAS TC and TUHS find it mutually beneficial to operate the courses indicated below within the TUHS boundaries to serve students identified by TUHS each party shall agree to take on the following duties and responsibilities:

1. TC shall be responsible for:
  - a. Providing mutually agreed upon college-level courses at Taft Union High School (TUHS).
    - i. Fall 2017 – WELD 1500
    - ii. Spring 2018 – INTC 1000
  - b. Selecting the faculty member to teach the course(s).
  - c. Evaluating the faculty member teaching the course(s), as per the faculty member's union master agreement.
  - d. Providing student support services to ensure proper testing, advisement, and enrollment.
  - e. Maintaining liability/property insurance coverage consistent with TC's existing coverage and limits existing throughout TC.
  - f. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TC.

- g. Providing student performance information to the student and TUHS upon request.
  - h. Collecting and submitting attendance information to TUHS in the form and manner the faculty would collect such data for submission of Full Time Equivalent Student (FTES) information to the California Community College State Chancellor's Office.
  - i. Submitting FTES to California Community College Chancellor's Office as authorized by statute.
2. TUHS shall be responsible for:
- a. Providing an appropriate location and instructional space for the course(s).
  - b. Maintaining liability/property insurance coverage consistent with TUHS's existing coverage and limits existing throughout TUHSD.
  - c. Supplying the faculty with the ability to properly utilize TUHSD's facilities (appropriate keys, copying, and other support which the faculty identifies to ensure student success).
  - d. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TUHSD.
3. Protocols required for College and Career Access Pathways (CCAP) partnerships (California Code of Regulations, Title 5, section 76004 [AB288 – Holden]):
- a. Total number of students to be served: 20
  - b. Total Full-Time Equivalent Students (FTES) expected to be claimed by WKCCD: 4
  - c. Scope & nature of the courses, including applicable programs of study:
    - i. Welding courses applied as required core courses for successful completion of Associate of Science in Welding Technology, a non-transferrable degree.
  - d. Course(s), location, time, capacity

- i. WELD 1500, K Building, 3 unit, TUHS, 1 section, 8/14/2017 - 12/22/2017, capacity 20.
  - ii. INTC 1000, K Building, 3 unit, TUHS, 1 sections, 1/18/2018 - 5/30/2018, capacity 20.
- e. TC will require each high school student to complete the college's Concurrent High School Student Permission Form (special admit form).
- f. A part-time student participating in this CCAP Partnership Agreement may enroll in up to a maximum of 15 units per term if all of the following circumstances are satisfied:
  - i. The units constitute no more than four community college courses per term.
  - ii. The units are part of an academic program that is part of a CCAP partnership agreement.
  - iii. The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.
- g. Information sharing: Upon signatory authorization by the high school administrator, parent/guardian, and student this form provides consent for information sharing between TC and the TUHS to include the following: Any and all admissions, registration, and grade information. Form signatories agree to notification of Family Educational Rights of Privacy Act (FERPA) regulations and limitations.
- h. Parental consent: Upon signatory authorization by the high school student's parent/guardian parental consent for registration and enrollment in the designated TC courses is provided.
- i. Ability to benefit: High school students are deemed able to benefit from TC courses as determined by the recommendation of the designated high

school administrator and/or standard TC instituted pre-requisite criteria.

- j. Facilities use: TUHS will provide adequate classroom space at its facilities, or other mutually agreed upon location to conduct the contemplated instruction and will do so without charge to TC or students. TUHS agrees to clean, maintain, and safeguard TUHS's premises. TUHS warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes. Pursuant to the Williams Settlement, the TUHS Board of Trustees will pass a resolution before courses are held which exempts all campuses in the TUHS which will be used for courses under this agreement from the provisions of the Williams Settlement. The exemption from the Williams Settlement may be limited by the resolution to the time immediately before, immediately after and during the time courses are being held under the terms of this agreement.
- k. TUHS certifies that the direct education cost of the courses are not being fully funded through other sources.
- l. TC certifies that it has not received full compensation for the direct education TC for the conduct of the course from other sources.
- m. TUHS agrees and acknowledges that all courses held under the terms of this CCAP Partnership Agreement may be restricted to students of TUHS and Buena Vista.
- n. TUHS agrees and acknowledges that WKCCD will claim apportionment for the students enrolled in courses under this agreement.
- o. TC certifies that no community college instructor teaching a course on a high school campus has been convicted of any sex offense as defined in Section 87010, or any controlled substance offense as defined in Section 87011.
- p. TC certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus.

- q. TC certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus.
- r. TC certifies that the college course(s) noted within this agreement do not reduce access to the same course offered at the partnering community college campus.
- s. TC certifies that the college course(s) noted within this agreement are not over enrolled.
- t. TC certifies that the offering of college course(s) noted within this agreement is consistent with the core mission of the community college pursuant to Section 66010.4 and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college.
- u. TC certifies the community college district complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- v. TUHS certifies the community college complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- w. TC will be the employer of record for purposes of assignment monitoring and reporting to the county office of education.
- x. TC will assume reporting responsibilities pursuant to applicable federal teacher quality mandates.
- y. At no cost to TUHS, TC will provide supportive services of staff members who will facilitate coordination and cooperation between TC and TUHS. TC will provide TUHS personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this agreement,

including conducting appropriate student assessments, outreach/recruitment activities and the TC's application procedures.

- z. TC and TUHS will designate a liaison(s) or point of contact. The following person(s) has been designated:

Name: Mark Williams

Title: Vice President of Instruction

Phone: 661-763-7871

E-mail: [mwilliams@taftcollege.edu](mailto:mwilliams@taftcollege.edu)

Name: Tony Cordova

Title: Director, CTE & Workforce Development

Phone: 661-763-7814

E-mail: [acordova@taftcollege.edu](mailto:acordova@taftcollege.edu)

Name: Sandra Mittlesteadt

Title: CTEC Administrator

Phone: 661-763-2390

E-mail: [smittlesteadt@taftunion.org](mailto:smittlesteadt@taftunion.org)

4. WKCCD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represent that it is in compliance with Title VI of the Civil Rights Act of 1964 and shall not discriminate as to employees or students.
5. TUHSD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres



to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represents that it is in compliance with Title VI of the Civil Rights Act of 1964 and shall not discriminate as to employees or students.

6. WKCCD shall indemnify and hold harmless the TUHSD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of the TC faculty member and staff.
7. TUHSD will indemnify and hold harmless the WKCCD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of its responsibilities under this agreement.
8. This Agreement represents the entire agreement between WKCCD and TUHSD as to its subject matter and no prior oral or written understanding is to be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

IN WITNESS WHEREOF, said parties to this agreement have executed these presents and hereunto set their hands on the day and year herein first written.

West Kern Community College District WKCCD      Taft Union High School District TUHS

\_\_\_\_\_  
Dr. Debra Daniels  
Superintendent/President

\_\_\_\_\_  
Dr. Blanca Cavazos  
Superintendent

**Date:** January 18, 2017

**Submitted by:** M. Thornsberry, Director of STEM Pathways Grant

**Area Administrator:** Mark Williams, VP of Instruction

**Subject:** Request for Ratification

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Amendment #5 for Year 6, the no cost extension period, of the Agreement with University of La Verne to facilitate the STEM Pathways V Cooperative Grant through the US Department of Education.

**Background:**

Taft College partners with the University of La Verne in our STEM Pathways Title V Cooperative Grant through the US Department of Education. The purpose of this partnership includes: (1) STEM outreach to K-12 within the service area of the University of La Verne, (2) the use of our STEM summer research projects to train students to be query-based problem solvers that can transition well into the job market and graduate programs, and (3) the incorporation of innovative curriculum using mobile technology to enhance STEM-related laboratory programs.

**Terms (if applicable):**

This agreement was originally executed on November 28, 2011 between Taft College and the University of La Verne. This agreement was subsequently amended in 2012, 2013, 2014, and 2015 to reflect this on-going partnership. This agreement will once again be amended to cover performance from October 1, 2016 through September 30, 2017.

Year 1: Performance Period of 10/1/11 – 9/30/12, Partner College (LaVerne) Budget: \$313,500 (Yr. 1)

Year 2: Performance Period of 10/1/12 – 9/30/13, Partner College (LaVerne) Budget: \$582,656 (Yr. 1 + Yr. 2)

Year 3: Performance Period of 10/1/13 – 9/30/14, Partner College (LaVerne) Budget: \$863,350 (Yr. 1 + Yr. 2 + Yr. 3)

Year 4: Performance Period of 10/1/14 – 9/30/15, Partner College (LaVerne) Budget: \$1,151,772 (Yr. 1 + Yr. 2 + Yr. 3 + Yr. 4)

Year 5: Performance Period of 10/1/15 - 9/30/16, Partner College (LaVerne) Budget: \$1,422,043  
(Yr. 1 + Yr. 2 + Yr. 3 + Yr. 4 + Yr. 5)

Year 6: Performance Period of 10/1/16 - 9/30/17, Partner College (LaVerne) Budget: \$1,422,043  
(Yr. 1 + Yr. 2 + Yr. 3 + Yr. 4 + Yr. 5 + Yr. 6)

**Expense (if applicable):**

Since inception of the agreement in 2011, and with this amendment, the projected budget and expenditures: \$1,422,043. The expenditures for the no cost extinction period are to remain the same, not to exceed the total budget of \$1,422,043.

**Fiscal Impact Including Source of Funds (if applicable):**

To be paid through the STEM Pathways Title V Cooperative Grant.

Approved:  \_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

**AGREEMENT**  
**BETWEEN**  
**TAFT COLLEGE**  
**AND**  
**THE UNIVERSITY OF LA VERNE**  
**Amendment No. 5**

In accordance with the ORIGINAL AGREEMENT that was executed on November 28, 2011 by Taft College, hereinafter referred to as "TAFT", and the University of La Verne, hereinafter referred to as "La VERNE", the AGREEMENT is being amended per the sections below:

In accordance with the PERIOD OF PERFORMANCE in **Article 3** of the Original AGREEMENT, the period shall be amended and extended to reflect a new end date of September 30, 2016, unless either party serves notice of termination, or unless amended by written mutual agreement.

In accordance with the PAYMENT OF COSTS in **Article 4**, of the Original AGREEMENT, the amount of the contract shall be revised to \$1,422,042 (one million, four-hundred twenty-two thousand, forty-two), to reflect TAFT'S agreement to reimburse the expenses La VERNE incurs conducting the Title V STEM Co-Op activities. This amount is part of the STEM Co-Op Budget developed by TAFT and La VERNE, and is included here as an exhibit. This amount is calculated as follows:

- Year 1 - Performance Period of 10/1/11 – 9/30/12, Partner College (La Verne) Budget: \$313,500 (Yr. 1)
- Year 2 - Performance Period of 10/1/12 – 9/30/13, Partner College (La Verne) Budget: \$582,656 (Yr. 1 + Yr. 2)
- Year 3 - Performance Period of 10/1/13 – 9/30/14, Partner College (La Verne) Budget: \$863,350 (Yr. 1 + Yr. 2 + Yr. 3)
- Year 4 - Performance Period of 10/1/14 – 9/30/15, Partner College (La Verne) Budget: \$1,151,772 (Yr. 1 + Yr. 2 + Yr. 3 + Yr. 4)
- Year 5 - Performance Period of 10/1/15 – 9/30/16, Partner College (La Verne) Budget: \$1,422,043 (Years: 1 + 2 + 3 + 4 + 5)
- Year 6 - Performance Period of 10/1/16 – 9/30/17, Partner College (La Verne) Budget: \$1,422,043 (Years: 1 + 2 + 3 + 4 + 5)
  - Year 6 - No Cost Extension year.

**All** other terms and conditions of the original AGREEMENT, and preceding Amendments shall remain unchanged.

**In Witness Whereof**, the parties hereto have executed this amendment by their duly authorized officers or representatives.

This document includes the following exhibits:

- Exhibit 1 – STEM Co-Op Budget (Refer to this Budget to confirm the revised 2015-16 LaVerne budget and calculations above.)
- Exhibit 2 – Scope of Work

**TAFT:**

**La VERNE:**

Taft College

University of La Verne

 2/8/17  
Debra S. Daniels, Ed.D., Superintendent/President Date

\_\_\_\_\_  
Jonathan Reed, PhD, Provost Date



## Exhibit 2 - Scope of Work

### **Scope of Work for the STEM grant –**

Three areas of this grant proposal bear strong creative qualities: our outreach strategy through the GE Core Service Learning course, the use of our STEM summer research projects to train students to be query-based problem solvers that can transition well into the job market and graduate programs, and the incorporation of innovative curriculum using mobile technology to enhance our science laboratory program.

#### **1. Service Learning Outreach**

##### *Science Squads:*

Within the La Verne GE Core, all students are required to take a service-learning course. In our science-themed GE core class, students are trained to go out into local, predominantly Hispanic, high school classrooms to present engaging science lessons. The goal of these lessons is to increase student interest in STEM fields and encourage them to pursue a degree. For the Science Squad project, undergraduate students teach innovative lessons in K-12 classes that they have developed or were developed by fellow undergraduates. The lessons tackle difficult science topics/concepts – natural selection, criminal science investigations, microbial diversity, and animal and plant biodiversity. Many of the lessons address K-12 science standards, but some focus on teaching science inquiry and process. In the teaching of these lessons, the undergraduate shares their passion about science and hopefully motivates K-12 students to pursue a degree in STEM. In addition, the lessons were all developed and taught by future science teachers, so it gives our students an opportunity to see the classroom and to engage K-12 students about STEM related topics. All students are given a pre and post survey to assess their knowledge content and thoughts about science. Some/majority of these surveys are further analyzed using statistical analyses to later be presented in senior talks and/or conferences.

In the first three years of the Title V STEM grant, our undergraduate Biology teaching track majors developed 19 lessons. Five teaching track students and 40 GE class students offered lessons on topics such as genetics, evolution, cell biology, and physiology. In the fourth year of this grant, we would like to continue to purchase consumables to support existing lessons and continue outreach into school in which we have developed a close partnership.

##### *Career and Graduate Workshop:*

*Summary* – Through the Title V grant, the NSD has begun to sponsor a Career and Graduate Workshop for La Verne Undergraduates as well as local community college and high school students. Our goal is to bring a group of alumni and La Verne supporters from various professions and graduate programs to campus. We feel that providing our students with knowledge about programs/jobs available as well as resources and networking opportunities is important.

We will continue Career and Graduate workshop in Year 6, October 2016. We have invited alumni and professionals from 20 career fields, including genetic counseling, medicine, physical therapy, dentistry, forestry, graduate studies, and nursing.

We anticipate, two hundred students from the University of La Verne, community colleges, and local high schools.

*LEAD Conference:*

*Summary* – Last year’s LEAD conference brought 1200 students, parents, teachers, counselors, and community members to La Verne’s campus. The purpose of the LEAD Conference is to provide Latino families in Southern California with the knowledge and resources to make college a reality. An area that requires dramatic development in education is increasing the number of Latino’s gaining access to STEM majors.

Because first-generation Latino students are often unaware of the many career opportunities in the STEM fields, in year four of the grant, we will host two STEM panels: one that illustrates various career opportunities, including science communication, health care, chemical engineering, and pharmacy, and one that highlights what high school students need to do to prepare for success in college as a STEM major. Based on last year’s numbers, we anticipate six hundred people to attend each of the workshops.

## **2. STEM summer science camp and Research Activities**

Our summer activities will continue to incorporate individualized summer research projects (one on one with La Verne faculty) for La Verne and Taft students. We will continue to purchase supplies and consumables needed by project mentors and students to conduct these research projects. Sample projects include physiology and toxicology of endemic land snails, analyzing the protective and preventative effect of food-derived antioxidants on cells subjected to specific pathophysiological conditions, environmental physiology within local moths, and identification of modifiable events in kernel endosperm PCD that will delay death and provide more time for starch accumulation in maize. The research experience provides students with educational growth opportunities not available in the classroom. Employers and graduate schools place high value on faculty-evaluated internships and community-based learning experiences, in which students demonstrate their ability to apply their learning to real-world challenges. More than two-thirds of employers believe that a faculty supervisor's assessment of a student's internship or community-based project would be very or fairly useful to them in evaluating college graduates' potential for success (Liberal Education & America’s Promise: AAC&U, 2008).

The La Verne Summer Science Camp for high school students will continue in Year 4. Last year we focused on a health theme and all lessons (biology, chemistry, physics, mathematics, and computer science) and debate topics were focused around the theme. We will continue our partnership with Speech Communications and will look at another theme important for future STEM majors again this year.

## **3. Mobile Technology**

In years 1-3, La Verne faculty have developed e-texts and materials for Calculus 3, Genetics, General Biology, non-majors biology, Cell Biology, Human Physiology, and Research Methods and Biostatistics. In year 4, continue development of mobile materials

for non–majors biology, cell biology, and developmental biology and will implement ebooks and material already developed.

#### **4. Miscellaneous**

##### *Conferences:*

*Summary* - As part of the grant, faculty and students have given presentations at national conferences to disseminate research and share ideas/work from the grant. In October, Drs. Garcia and Weaver will also present our STEM camp activities at the national Coalition of Metropolitan University conference. In November, Drs. Weaver, Broussard, Tsui, and Pablo Weaver will attend a national AAC&U PKAL science education meeting and present a discussion/talk on scientific inquiry at La Verne, highlighting materials from our mobile technology work. In fall and spring, Drs. Garcia and Weaver will also present student/faculty research projects at two local science conferences with students, West Coast Biological Science Undergraduate Research Conference and Southern California Conference for Undergraduate Research.

*Other travel summary* - In addition to conferences, we will run another field course to the Montana Field Station in year 4. Our goal is to expose students to active research in the field in areas outside of Southern California. This allows students to gain new perspectives and see an area outside of the Los Angeles Basin. The field station in Montana comprises three properties and 170 acres of land. Monies from the grant provide a portion of the gas and food costs for students and faculty going to the station. In year 4, three faculty and several students will go to Montana and work on projects related to vertebrate biodiversity and invertebrate toxicology. We would like to expand this research in year 4 by inviting two Taft students to enroll in the course.



**Date:** January 23, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Ratification

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

One-time pay approval for work conducted by our partner institution, University of La Verne, during the October 1, 2015 through September 30, 2016 fiscal period.

**Background:**

Taft College partners with the University of La Verne in our STEM Pathways Title V Cooperative Grant through the US Department of Education. The purpose of this partnership includes: (1) STEM outreach to K-12 within the service area of the University of La Verne, (2) the use of our STEM summer research projects to train students to be query-based problem solvers that can transition well into the job market and graduate programs, and (3) the incorporation of innovative curriculum using mobile technology to enhance STEM-related laboratory programs. The invoice for work conducted during October 1, 2015 through September 30, 2016 was received after the contractual 45 day grace period.

**Expense (if applicable):**

\$74,802.12

**Fiscal Impact Including Source of Funds (if applicable):**

To be paid through the STEM Pathways Title V Cooperative Grant.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

Invoice No.

115017TRE

# INVOICE

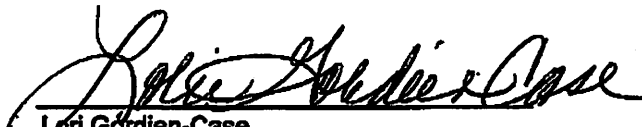
Customer			
Name	Taft College		
Address	29 Emmons Park Way		
City	Taft	State CA	Zip 93268
ATTN:	Danielle Vohnout		

Invoice Date	11/22/2016
ULV Dept.	29503701
Terms	Due Upon Receipt
Customer PO	

Quantity	Description	Cumulative	Current Due
<b>RE: Title V HIS Co-op Grant Between Taft College and University of La Verne</b>			
<b>Billing Period: Jul 1, 2016 to Sept 30, 2016</b>			
<b>Payment in Accordance: U.S. Department of Education, award #P031C11019</b>			
	Personnel	\$703,561.76	\$41,255.92
	Fringe Benefits	\$145,620.74	\$7,137.20
	Travel	\$36,489.51	\$1,543.27
	Equipment	\$0.00	\$0.00
	Supplies	\$254,288.33	\$12,307.21
	Contractual	\$18,169.52	\$12,539.52
	Construction	\$0.00	\$0.00
	Others	\$94,742.44	\$19.00
	<b>Cumulative Amount Invoiced</b>	<b>\$1,252,872.30</b>	
	<b>Sub-Total</b>		<b>\$74,802.12</b>
	Tax		
	Shipping		
	Less: Discount		
	<b>TOTAL DUE</b>		<b>\$74,802.12</b>

Make Check Payable to:

University of La Verne  
 Attn: Dept. Treasury, Management & Budget (DTMB)  
 1950 Third Street  
 La Verne, Ca 91750

  
 Lori Gordien-Case

Associate Vice President of Finance

*"I certify that this request represents actual costs incurred during the invoice period and that these costs are appropriate and in accordance with this agreement. The University of La Verne further certifies that payment made by Taft College under this agreement shall not duplicate reimbursement of costs and services which are received from other sources."*

<b>INTERNAL USE ONLY:</b>
Program(s) _____ Signature(s): _____

**Date:** January 27, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Purchase of flooring from Advanced Exercise Equipment and Fitness Floor Install for the Taft College Kinesiology program to support development of the EMG/EEG Lab.

**Background:**

The College is developing Electromyography (EMG) and Electroencephalography (EEG) capabilities as part of the final year of the Title V Pathways grant. This work supports the grant goals of strengthening STEM pathways through active, optimal performance learning. The state-of-the-art capacity is being developed for the Kinesiology program, but is a cross-disciplinary effort that spans Engineering, TIL, Athletics, Anatomy and Physiology, and Psychology.

This flooring required for both safety and instrumentation accuracy in the weight room to ensure consistent, safe and standard implementation of exercises; in particular the pressure plate work and measurements.

Two quotes were obtained. The lowest quote from Advanced Exercise Equipment is recommended. The quotes were as follows:

Advanced Exercise Equipment: \$10,043.41

Opti-Fit Fitness Solutions: \$15,107.54

**Terms (if applicable):**

One time purchase

**Expense (if applicable):**

\$10,043.41

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid from the Title V STEM Pathways Grant funds.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



Design | Selection | Experience

AEE Consultant:  
Rick Moser  
rmoser@advancedexercise.com  
Phone: 310.500.5300  
Fax: 303.996.0063

Date: November 29, 2016  
Quote Expires: 45 day(s)

Proposal # 020959-R4

<b>Bill to:</b> TAFT COLLEGE 29 Cougar Court TAFT, CA 93268-2317 Bruce Ferguson (651) 763-7729 bferguson@taftcollege.edu	<b>Ship to:</b> TAFT COLLEGE 29 Cougar Court TAFT, CA 93268-2317 Bruce Ferguson (651) 763-7729 bferguson@taftcollege.edu
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Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
RBRL1-000003		Ecore 8mm Roll Rubber - Everlast EL02 Gripping Grey.	Per Sq Ft.	1.79	1,200	\$2,148.00
LMNT-000295		Ecore Beast 10.5 Performance Roll Rubber Flooring - Lions ES102 -	Per Sq Ft	4.39	168	\$737.52
TRD-000002		Ecore EGrip3 Adhesive. 4 Gallon Pail		149.00	4	\$596.00
FG-3X2-LOGO		FitGraphix 3ft x 2ft Cougar Logo for Platform Center and Rack Floor		415.00	3	\$1,245.00
FG-3X2-LOGO		FitGraphix 3ft x 2ft TC Logo for Main Floor		400.00	1	\$400.00

Comments:  
NET 30 DAY TERMS WITH PO.  
FLOORING AND LOGO PRODUCT ONLY.  
INSTALLATION TO BE BILLED SEPARATELY.  
PRICING VALID THROUGH 12/27/16.

Subtotal:	\$5,126.52
Freight:	215.00
Tax:	384.49
<b>Total:</b>	<b>\$5,726.01</b>

**Terms & Conditions**

**Terms:** 50% deposit required prior to ordering, balance due on delivery. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless notified in writing 60 days prior of the requested installation date. We accept cash, checks, money orders, and wire transfers of funds. A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, PLAE Sports Flooring and products with logos such as plates, dumbbells and platforms.

**Return Policy:** Any returns require approval in writing by AEE Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

**Bolt Down Requirements:** Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360S, T, XS, XM, the HD Elite Half Rack/Short Base unit and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** \_\_\_\_\_
- Customer has identified and informed AEE of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** \_\_\_\_\_
- Customer has confirmed that the subfloor consists of no less than 2.5 inches of concrete. **Customer Initial** \_\_\_\_\_
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** \_\_\_\_\_

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

**Flooring Installation:** Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

**Storage:** We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

**Taxes:** We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

**Security:** Until all products are paid in full, customer hereby grants to, and AEE shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: \_\_\_\_\_

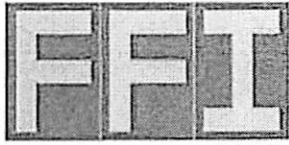
Name: Bruce Ferguson

Date: \_\_\_\_\_

Customer Requested Install Date: \_\_\_\_\_

PO Box 436  
 Sun City, CA 92586  
 (909)730-8989

Minimum Labor Rate is \$550.00 -



# Fitness Floor Install

Estimate

For: AEE - Rick M - Taft College (Weight Rm)  
 867 Southpark Dr Ste 100  
 Littleton, CO

Estimate No: 112907  
 Date: Nov 29, 2016

Ship To: Taft College  
 29 Emmons Park Dr  
 Taft, CA 93268

Approximate Ship Date: Jun 15, 2017  
 Approximate Install Timeline: 4-5 Days  
 Ship Via Rep: 597

Code	Description	Quantity	Rate	Discount	Amount
INSTALLATION	Beast Rolled Rubber by Ecore 10.5mm	168.00	\$1.35	0.00%	\$226.80
INSTALLATION	Rolled Rubber by Ecore 8mm	1,100.00	\$1.20	0.00%	\$1,320.00
BASE	Includes Labor, Adhesive and 4" Black Vinyl Cove Base 100lf each carton	200.00	\$3.00	0.00%	\$600.00
TRANSITION	Includes Labor, Adhesive and Black Vinyl Transition 12lf each	24.00	\$3.00	0.00%	\$72.00
LOGO INSTALL	Customer provided Fit Graphix	4.00	\$65.00	0.00%	\$260.00
FREIGHT	Local DC to Project	1.00	\$253.60	0.00%	\$253.60
TEAR OUT	Remove Existing Flooring	1.00	\$1,585.00	0.00%	\$1,585.00
Labor Sub Total and Terms (50% to installer upon his arrival) (50% to installer on his completion)					\$4,317.40

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**SCHEDULING WITH US?**

If you choose to proceed, please sign and return this estimate right away.  
Waiting to schedule may result our inability to schedule your desired dates.

Subtotal \$4,317.40

Shipping \$350.00

-  
**SHIPPING TO US?**

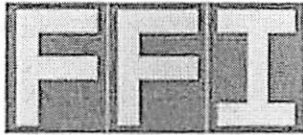
Add this instruction for freight carrier orders.

-  
CALL Mel Wilson 809-730-8888  
24 hours prior to delivery

-  
**OUR SHIP TO ADDRESS IS:**  
24184 Daytona Cove  
Perris, CA 92570

**Total \$4,667.40**

**FAILURE TO ADD THIS MAY RESULT IN RETURNED FREIGHT.**



## Terms and Conditions

If everything appears correct on your estimate then please proceed by using this Checklist to help us streamline your floor installation experience. Accept this agreement by signing below where directed and email the signed copy back to us.

- Important check your wall base, mirrors, doors, floor receptacles, etc., to confirm your new floor will not interfere with these objects. Our install scope does not include altering these items.
- Work Hours vary daily for a multitude of reasons. We will provided you our daily schedule.
- Stair fee for levels other than ground level will be accessed.
- Walls get marked by products we install. Please plan ahead for paint touch up after our install.
- Building Access must be unobstructed for our installers.
- Parking during each visit to your facility must be unrestricted, accessible and fee free (validated)
- Exterior Doors / Windows must be installed prior to our installation.
- Restrooms must be accessible at all times during our installation.
- Temperature must meet material factory specs, 72 hours before, during and after installation.
- Lighting must be installed in each room and in working condition throughout the installation process.
- Electrical Source must be provided by you in our work area for equipment requirements.
- Floor Outlets must be de-commissioned during our install process.
- Rubber Base Boards must be removed and unfortunately are not reusable.
- Trash Containers must be provided by you and withIn close proxlmity to our work area.
- Obstructions such as Equipment, Furniture, Construction Supplies and People must be out of the room during our entire installation process. *This includes all foot traffic.*

Below are common challenges faced when getting your new floor installed  
*We may be able to assist you with these challenges, for a small additional fee.*

- Existing Floor Tear Out including Flooring, Base Boards, Tack Strips, Pad, adhesives, nails, etc.  
If you elect to have us perform the tear out duties, please keep the following in mind:
  - 1) *Until this process begins we can only provide an estimate for cost and timelines.*
  - 2) *Each additional layer of flooring discovered upon extraction will result in additional billing.*
- Sub Floor Cleaning including adhesives, floor patch, paint overspray, drywall dust & mud, etc., must be scraped, swept, mopped to ensure all contaminants have been entirely extracted from the sub floor prior to our arrival. *If we tear your existing floor out, we will take care of this for you*
- Sub Floor Prep Sub floor must be level to 1/8" per 10 ft radius using a Cement based product.
- Wood Sub Floor should be smooth, flat seams, screwed in place with screws counter sunk 1/8".
- Moisture levels must be below 3%.
- Equipment Move is not included.
- Freight will be delivered to you with the driver expecting you to off load the truck.  
Please confirm all details of your delivery with your materials supplier.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TARGET INSTALL DATE

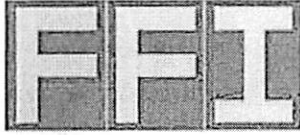
\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
CONTACT NUMBER

\_\_\_\_\_  
EMAIL





## 12 - Month Installation Warranty Limited Express Warranty

### WHAT IS COVERED

In addition to any warranty extended to the customer directly from the manufacturer of the product or materials used in the installation, the installer will separately warrant that all of its work substantially conforms to the manufacturer's recommendations and follows industry standards and quality guidelines and that, upon notice from customer, it will correct any faults related to defective workmanship of the product at no additional cost to the customer for a period of one (1) year from the date of substantial completion of the work. The work is to have been performed in a manner consistent with industry standards. If the warranty work requires the replacement of a product that is no longer available, the customer agrees to accept a reasonable product match.

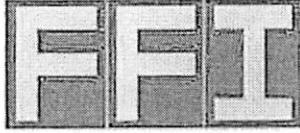
### WHAT IS NOT COVERED

This Limited Warranty does not cover the following items:

- A. Any product or sub floor defect that was apparent or ascertainable or which did not conform to the manufacturers recommendations at the time the original install where written evidence is provided stating such irregularity.
- B. Damage related to subsequent alterations, misuse or abuse of the covered items.
- C. Damage resulting from fires, storms, electrical malfunctions, accidents, floods, sub-grade moisture conditions, leaks or acts of God;
- D. Damage related to customer's failure to observe any instructions from the installer and/or requirements of the manufacturer with respect to the product or product installation, including without limitation failure to control moisture, humidity, temperature levels within the facility, premature use of the product;
- E. Sub Floor Failure
- F. Wainscot, Base Boards, Transitions, Stair Nosing's, Thresholds; and
- G. Loose Laid or taped in place products.
- H. Any product

### REMEDIES AND LIMITATIONS

- A. The preferred remedy is always for repair rather than re-installation of the original product whenever possible.
- B. With respect to any claim asserted by the customer against FFI, the customer understands that the customer will have no right to recover or request compensation for, and FFI shall not be liable for, any of the following items:
  - 1. Incidental, consequential, secondary, or punitive damages;
  - 2. Damages for aggravation, mental anguish, emotional distress, or pain and suffering;
  - 3. Costs in excess of the total contract amount for the project; or
  - 4. Attorney's fees or costs.
- C. FFI makes no other warranty, express or implied, other than as set forth herein;
- D. These limitations shall be enforceable to the extent permitted by law.



## Installation Warranty continued

### **HOW TO OBTAIN SERVICE**

If a problem with the installation develops during the warranty period, the customer should contact FFI at 1-909-730-8989 or provide written notice to FFI at the following email address: [fitnessfloorinstall@yahoo.com](mailto:fitnessfloorinstall@yahoo.com)

The written notice should include the following information: the customer's name, address of installation and telephone number and a description of the nature of the problem. FFI will investigate the claim promptly. Any warranty work will be done during normal working hours except where a delay will cause additional damage. The customer agrees to provide access to the facility and to make available during the work a responsible adult with the authority to approve the warranty work and confirm satisfactory completion of the warranty work.

### **VOIDED WARRANTY:**

This Limited Warranty is voided under the following circumstances: The work is not included in the Project Description on the FFI Completion Certificate; the customer has signed the FFI Completion Certificate but has not made final payment for the project; payment for the work is made directly to another party rather than to FFI; or a Completion Certificate was never signed.

### **COMPLETE AGREEMENT:**

Customer acknowledges that this Limited Warranty constitutes the entire agreement between the parties and that NO representation, whether oral or in writing, shall in any way alter the terms of this Limited Warranty. Furthermore, nothing in this Limited Warranty shall in any way restrict the right of FFI to bring action against the customer for non-payment.

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001892-R3  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

Michael Mellor  
New Business Developer  
Michael@opti-fit.com  
Direct: 6198706610

This Quotation Was Prepared Exclusively For Buyer:

Taft College  
Attn: Bruce Ferguson  
661-763-7729  
bferguson@taftcollege.edu  
29 Emmons Park Dr  
Taft, California 93268

Lead Time: 6-8 Weeks  
Terms: 50% Deposit / 50% COD

Frame/Upholstery:  
P.O. Number:  
Ship to:

Taft College  
Attn:  
29 Emmons Park Dr  
Taft, California 93268

## PRODUCT

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
MISC	- Base / Finishes & Transitions	1	0.00	636.00	\$636.00
MISC	- Logos Laser Cut	3	0.00	540.00	\$1,820.00
EGRIP-2GAL	Ecore - Egrip Glue 2-gallon (covers 190 sq ft)	1	159.00	127.20	\$127.20
					
EGRIP-4GAL	Ecore - Egrip Glue 4-gallon (covers 380 sq ft)	3	238.00	190.40	\$571.20
					
PB-ES00	Ecore - Basic Black Performance Beast (2.5mm +8mm) Rolls (price per square foot)	48	4.72	4.01	\$192.58
					

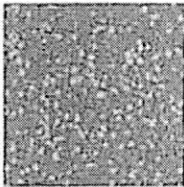
Quote No. 001892-R3 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001892-R3  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
PB-ES502	Ecore - Dark Gray Performance Beast (2.5mm +8mm) Rolls (price per square foot)	1,200	6.56	5.58	\$6,691.20
					

## FLOORING INSTALL

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
FLOOR INSTALL	- Floor Install does NOT include Removal of Floor, Floor Prep & Transitions. ALL add Labor \$95 per hr	1	0.00	1,920.00	\$1,920.00

## IF NECESSARY

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
MISC	- Existing Floor Removal	1	0.00	1,500.00	\$1,500.00

50% Deposit / 50% COD

Subtotal: \$13,258.18  
Freight: 999.00  
Tax: 850.36  
Total: \$15,107.54

This Quotation is in effect for 30 day(s).  
Delivery Date: TBD from Buyer's placement of order.

Quote No. 001892-R3 | Date: November 30, 2016



Quote No. 001892-R3  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

### Prices and Payment

"Terms and Conditions of sale which appear on purchaser's document (including purchase orders) and which are inconsistent with these terms shall be voided. Opti-Fit, Inc. may ship partial orders. Orders canceled after shipment are subject to a 20% restocking fee. All products and services provided after order receipt shall be invoiced for payment in full including but not limited to; design and planning, layouts, 3rd party meeting and coordination, equipment extraction, etc. Delays in delivery at the customer request may result in storage fees. Prices are good for 30 days. Payment terms are subject to Opti-Fit, Inc. credit approval."

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Quote No. 001892-R3 | Date: November 30, 2016

**Date:** January 27, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Purchase of electromyography (EMG) equipment from BTS Bioengineering for the Taft College Kinesiology program for development of the EMG/EEG Lab.

**Background:**

The College is developing Electromyography (EMG) and Electroencephalography (EEG) capabilities as part of the final year of the Title V Pathways grant. This work supports the grant goals of strengthening STEM pathways through active, optimal performance learning. This work provides a technology basis for further developing and expanding the Kinesiology program, but has direct applications for Engineering, TIL, Athletics, Anatomy and Physiology, and Psychology. This equipment will provide the college with the ability to conduct trainings, workshops and other professional development activities beyond the immediate instructional objectives.

This EMG technology request provides the technology for measuring movement, muscle activity, and related brain activity that provides a measurable, scientific basis for assessment and learning outcomes in all of the disciplines and programs involved in this project.

Three quotes were obtained. The lowest quote from BTS Bioengineering is recommended. The quotes were as follows:

BTS Bioengineering: \$84,200.00  
Noraxon: \$103,957.88  
Qualisys: \$119,394.00

**Terms (if applicable):**

One time purchase.

**Expense (if applicable):**

\$84,200.00

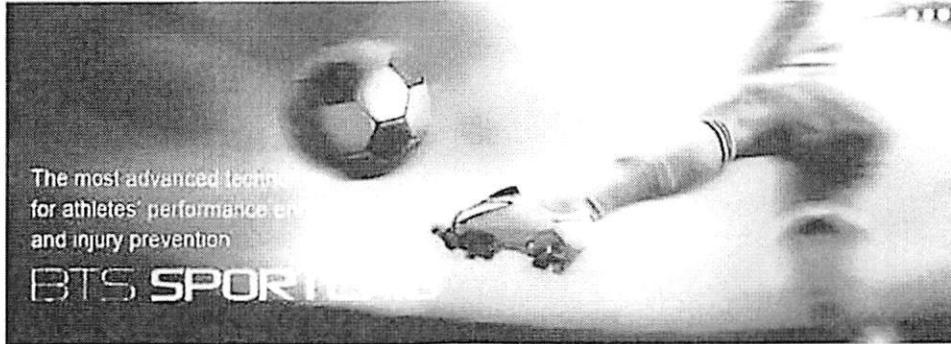
**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid from the Title V STEM Pathways Grant funds.

Approved:  \_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



**BTS Bioengineering**



Object:

**BTS SPORTLAB Offer**

To the kind attention of:

Professor Melissa Thornsberry  
TAFT College  
29 Emmons Park Dr, Taft, CA 93268  
Email: [mthornsberry@taftcollege.edu](mailto:mthornsberry@taftcollege.edu)  
Tel: +1 (661) 763-7946



+ 1 (929) 261-6665  
[www.btsbioengineering.com](http://www.btsbioengineering.com)  
[info@btsbioengineering.com](mailto:info@btsbioengineering.com)  
BTSCorp

**BTS Bioengineering Corporation**  
147 Prince Street Suite 10  
Brooklyn, New York, 11201  
USA

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Version	4.0
Date	09/01/2016
Doc #	05704202016TAFTCOLLEGESPORTLAB v4
Attachments	SPORTLAB brochure SPORTLAB Technical Sheet
Reference	Davide Ferrario E-mail: <a href="mailto:davide.ferrario@btsbioengineering.com">davide.ferrario@btsbioengineering.com</a> Phone: +1 (347) 204 7027
Approved by	Davide FerrarioLuca Minesso Chief Operating Officer BTS Corp

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## 1. BTS SPORTLAB

**BTS SPORTLAB** is the complete solution for the functional evaluation of the athlete.

Functional evaluation is an important tool to know in a quantitative and objective way the physical and biomechanical condition of the athlete, including non-professional.

With **BTS SPORTLAB**, sport-medicine staff has a scientific support to improve performance, plan individual training programs, identify and correct deficiencies in the athletic preparation and to reduce drastically the risk of sports injuries.

Thanks to the non-invasiveness on the system, the athlete can carry out any sporting gesture without restriction or limits.

**BTS SPORTLAB** allow the execution of a functional and integrated evaluation based on four key-factors:

- **POSTURE**
- **MOVEMENT**
- **MUSCULAR ACTIVITY**
- **FORCES**

## **2. BTS SPORTLAB – SERVICES**

### **Installation**

Two (2) or more days (when specified) of installation on site made by a BTS Customer Care Team Engineer.

### **Training**

This offer includes two (2) or more days (when specified) of training on site divided in multiple modules. The first module is the Basic Training, helps our clients in familiarizing with the BTS Technology and promotes the complete autonomy for data acquisition and elaboration.

The Advanced training, once the user is familiar with the Basic training, explains in detail clinical and sport applications, and provide a general refresh for the Basic training.

Clinical and Sport Protocols (when purchased) are also demonstrated and learnt by the user.

BTS Basic and Advanced Training are always provided by one of our BTS Biomedical Engineers.

### **Warranty**

The system is provided with one (1) year of Limited Warranty. Warranty extension is available as additional service.

### **BTS L@BNET**

The BTS L@BNET service provides a quick and effective way to manage and repair software applications remotely, in real time from our BTS Customer Care Centre in New York.

To access the BTS L@BNET service, a broad band Internet connection (not included) is needed.

### **BTS SECURE**

BTS SECURE Suite is designed to maintain, after the installation, the highest level of productivity in the BTS Lab.

BTS SECURE includes:

**a. BTS Webinar**

Web-based seminars, lectures, and workshops performed by biomedical engineers, doctors and academic professors discussing topics on motion analysis.

You will just need a computer with Internet connection and speakers. You will also get access to BTS WEBSITE reserved area in which all the webinars will be available in full version.

**b. Software update**

Software updates are pushed to the Lab any time a relevant new release (and at least once per year) is developed by the BTS R&D Team. Software updates keep up-to-date the BTS Technology offering additional features and improving the overall user experience.

**c. Ticketing**

Our TEAM of Biomedical Engineers takes care of your requests and answers quickly to your questions thanks to a preferential lane.



**d. Tuning Session**

The tuning session includes a yearly preventive check-up (via web) of your system status in order to check and prevent possible issues before they happen and to optimize and tune up the BTS Technology.

### 3. BTS SPORTLAB – FINANCIAL OFFER

ITEM #	PRODUCT	Q.TY	PRICE
	<b>BTS SPORTLAB</b>		
	n°1 BTS SMART-DX core Integrated hub and computer with monitor	1	35.000USD
	n°4 BTS SMART-DX 400 cameras complete of wall or ceiling support* High resolution and high speed cameras for 3D reconstruction Tripods or ceiling / wall frames included Cables for Power and Data Included		
	<b>n°2 ADDITIONAL SMART-DX 400 cameras (16,800USD)</b>	1	16,800USD
	<b>FORCE PLATFORMS</b>		
	n°2 BTS P-6000 (sensing area: 600x800 mm; equivalent to more than 2 traditional force plates)	1	15,000USD
	<b>ADD ON n°4 ADDITIONAL P-6000 (22,000USD)</b>	1	Not Included
	<b>WIRELESS EMG SYSTEM</b>		
	n° 1 BTS FREEEMG1000 - 4 channels Wireless EMG systems with on board memory for virtual wire feature	1	7,800USD
	n° 2 BTS FREEEMG1000 Receiver n° 2 BTS FREEEMG Chargers		
	<b>ADD ON n°4 ADDITIONAL channels (4,100USD)</b>	1	Not Included
	<b>n°8 BTS FREEEMG ADDITIONAL channels (8,100USD)</b>	1	8,100USD
	<b>VIDEO ANALYSIS</b>		
	n° 2 BTS eVIXTA HR cameras with low distorsion lenses HD resolution for video recording and sharing video reports	1	3,000USD
	<b>CLINICAL PROTOCOLS PACKAGE</b>		
	<b>Gait Protocols:</b>		
	-Davis		
	-Helen Hayes MM		
	-Helen Hayes		
	-Gait Deviation Index		
	-Gait Profile Score		
	<b>Posture and Flexibility Protocols:</b>		
	-Cervical Mobility	1	Included
	-Spine Mobility		
	<b>Upper Extremities Protocols:</b>		
	-Rab Protocol		
	<b>Foot Protocols:</b>		
	-Oxford Foot Model Protocol		
	-SHCG Foot Model Protocol		
	<b>SPORT PROTOCOLS PACKAGE</b>		
	-Golf	1	Included
	-Counter Movement Jump		
	-Total Body Running		

<ul style="list-style-type: none"> <li>-Treadmill Running</li> <li>-Functional Movement Screening</li> <li>-ACL Drop Jump</li> <li>-Change of Direction</li> <li>-Bike Fitting</li> </ul> <p><b>MARKET SET AND CALIBRATION TOOL</b></p> <p>Calibration Thor 2 Tool  n°1 Start-up Market Kit  n°1 Gait Analysis Market Kit  n°1 Sport Market Kit</p> <p><b>CUSTOMIZED LAYOUT DESIGN</b></p> <p>Design of the complete lab space to optimize the position of cameras, workstation, force platforms and video cameras</p> <p><b>BTS SMART Clinic Software</b></p> <p>Comprehensive clinical tool to analyze data and create in real time clinical reports</p> <p><b>BTS SMART Performance Software</b></p> <p>Comprehensive Sport tool to analyze athlete data and create in real time sport reports</p> <p><b>DIGIVEC Software</b></p> <p>Real Time software specific for biomechanics and orthopedic and prosthetics applications to analyze 3D force vectors and alignment</p> <p><b>Installation and BASIC TRAINING</b></p> <p>On site</p> <p><b>ADVANCED TRAINING</b></p> <p>On site</p> <p>Warranty</p> <p><b>BTS SECURE</b></p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>3 days</p> <p>-</p> <p>1 year</p> <p>1 year</p> <p>1</p> <p>1</p>	<p>Included</p> <p>Included</p> <p>Included</p> <p>Included</p> <p>Included</p> <p>Included</p> <p>included</p> <p>optional</p> <p>Included</p> <p>Included</p> <p>500</p> <p>-2,000USD</p> <p><b>84.200USD</b></p>
<b>TOTAL</b>		<b>84.200USD</b>

\*Support type is determined based on the room configuration

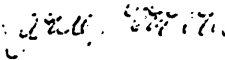
4. BTS SPORTLAB – FINANCIAL OFFER

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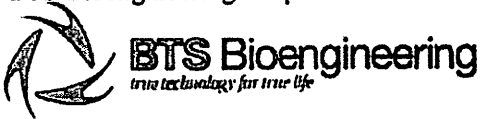
<b>Prices</b>	<b>Taxes Excluded</b>
<b>Delivery</b>	<b>6-8 weeks from order receipt</b>
<b>Payment</b>	<b>50% with the PO via Check or Wire Transfer</b> <b>50% net 30 days via Check or Wire Transfer</b>
<b>Validity</b>	<b>Three months from the date indicated on the first page</b>
<b>Included in the offer</b>	<b>All the accessory and consumables for system start-up</b>
<b>Not included in the offer</b>	<b>All not specified in this document</b>

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Davide Ferrario



Davide Ferrario  
Chief Operating Officer  
BTS Bioengineering Corp.



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147 Prince Street, 11201 Brooklyn, NY  
Email: [davide.ferrario@btsbioengineering.com](mailto:davide.ferrario@btsbioengineering.com)  
Web: [www.btsbioengineering.com](http://www.btsbioengineering.com)

**QUOTATION**

ORDER FAX LINE: 480-371-2754

DATE: 11/17/2016



PREPARED FOR:  
**Tiffany Payne**

COMPANY:  
Taft College

EMAIL: [tipayne@taftcollege.edu](mailto:tipayne@taftcollege.edu)

PART #	PRODUCT DESCRIPTION	UNIT PRICE	# of UNITS	TOTAL AMOUNT	
<b>EMG</b>					
1.) SB7-12M	Desktop DTS EMG 12ch w/ myoMUSCLE Master SW <small>Includes: myoMUSCLE Master SW (1 License ID = 2 Activations), (1) DTS Desktop Receiver, (12) DTS Lossless EMG Sensors, (1) Carrying Case, (2) DTS Sensor Charging Station, (12) DTS Pinch End Lead Set (3in.), (6) Dual EMG Solid Gel Electrode Pouch (4H Dual Electrodes Total), DTS EMG Double-Sided Tape (Qty: 200 Pcs), All Necessary Cables &amp; Accessories</small>	\$ 20,995.00	1	\$ 20,995.00	
<b>MOTION CAPTURE</b>					
2.) 680-16	myoMOTION Research Pro System (16 Sensors) <small>Includes: myoMOTION SW (1 License = 2 Activations), (2) myoMOTION Research Pro Receiver, (16) myoMOTION Research Pro IMU Sensors, (2) myoMOTION Sensor Charging Station, (1) Carrying Case, All Necessary Straps, Cables, &amp; Accessories</small>	\$ 41,995.00	1	\$ 41,995.00	
3.) 138-N1	myoVIDEO Ninox 125 System <small>Includes: (2) Ninox 125 Camera (Up to 125 FPS), (2) 5 m USB/Sync Cable, and myoVIDEO SW (1 License ID = 2 Activations)</small>	\$ 4,995.00	1	\$ 4,995.00	
<b>FORCE PLATFORMS</b>					
4.) FP4060-10-2000	Bertec Force Plate <small>Includes: 400x600x100 mm Force Plate with 2,000 Lb. Load Capacity</small>	\$ 10,950.00	2	\$ 21,900.00	
5.) AM6800	Bertec Force Plate Amplifier <small>Includes: Amplifier with Seven Analog Gains &amp; USB Output</small>	\$ 4,350.00	2	\$ 8,700.00	
6.) MP4060	Bertec Mounting Plate & Hardware (400x600 mm)	\$ 750.00	2	\$ 1,500.00	
7.) FPA-10	Bertec Force Plate-to-Amplifier Connection Cable (10 m)	\$ 260.00	2	\$ 520.00	
8.) 470	MR3 myoFORCE Software Module	\$ 1,995.00	1	\$ 1,995.00	
<b>DISCOUNTS</b>					
9.) DIS	University Academic Discount	\$ (3,150.00)	1	\$ (3,150.00)	
10.) DIS	myoFORCE Promotional Discount <small>Note: myoFORCE promotional discount expires on March 31, 2017.</small>	\$ (1,995.00)	1	\$ (1,995.00)	
11.) DIS	Ninox 125 Promotional Discount <small>Note: Ninox promotional discount expires on December 31, 2016. Cameras shipped in February 2017.</small>	\$ (750.00)	1	\$ (750.00)	
SUB TOTAL				\$ 96,705.00	
<small>(Handling fee of 3% is discounted to 0% if paying with a check or money wire)</small>				Handling	\$ -
<small>(Estimated Sales Tax Added to Purchases Made in AZ, CA, MA, &amp; WA)</small>				Tax (estimates)	\$ 7,252.88
<small>(Estimates can be provided upon request. Actual shipping costs will be included on the final invoice)</small>				Shipping (estimates)	\$ -
<b>TOTAL</b>				<b>\$ 103,957.88</b>	

- All amounts are in USD
- Payment required prior to shipment (unless otherwise negotiated)
- Shipping, taxes and any applicable customs/import fees are additional and the responsibility of the buyer
- Delivery is 2 to 4 weeks ARO (unless otherwise stated)
- Warranty: 1 year parts and labor for hardware/software
- On-site training and installation is available at the rate of \$1,500 for the first day plus travel and expenses. \$1,000 per day for subsequent days within same session (unless other arrangements have been made)
- Quote is valid for 30 days

**TERMS**

Billing Name / Facility: \_\_\_\_\_

Billing Address: \_\_\_\_\_


City: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

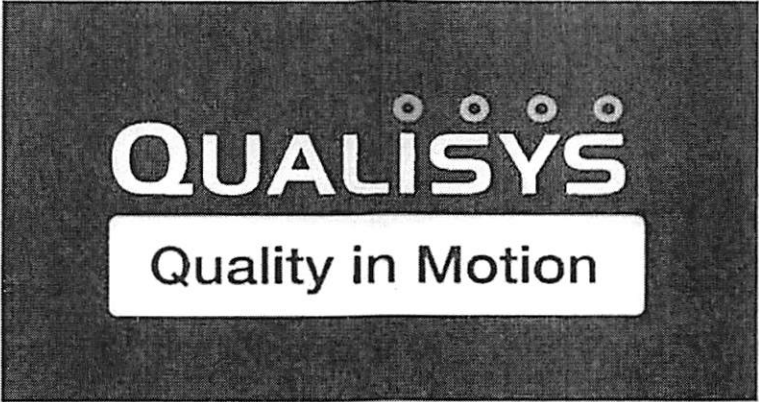
Payment Method: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

If you have any questions or comments, please contact me at: (480) 443-3413 or via email at: [zach.scarano@noraxon.com](mailto:zach.scarano@noraxon.com). We appreciate your business!

Sincerely,  
  
Zachary C. Scarano BS, BioMed Eng.  
Biomedical Applications Engineer

**NORAXON**  
Superior Evidence-Based Biomechanics



**Taft College**

Quotation Number: QNA 16-690 Ver A







1630 Old Deerfield Rd #206  
 Highland Park, IL 60035  
 T: 847-945-1411  
 F: 224-636-9832

# Quotation

Date: November 16, 2016  
 Number: QNA 16-690 Ver A  
 Customer:  
 PO Number: Exp 60 Days  
 Ship to:

Account Name: *Confidential Not for Distribution*

Taft College  
 Kaila Haslam  
 29 Emmons Park  
 Taft CA 93268

Facility Name  
 C/O  
 Department  
 Address 1  
 Address 2  
 Cty, St, Zip Country  
 Phone

khaslam@taftcollege.ed Other: \_\_\_\_\_

SHIPPING METHOD				DELIVERY DATE	TERMS
Best Way		User Name:		2-4 weeks	PO N/30
MMN					
Market: sports					
Model	Qty	Description	Acct	Unit	Extended
<b>Camera Devices</b>					
400300	1	M3 Camera system		59,995.00	59,995.00
	8	Miqus 2mp 340 hz cameras			
		cables connection			
		tri axial heads			
		tripods			
		calibration			
		qualisys track manager software			
	Discount	Acadmic Learning Center			(16,500.00)
	2	Hi Res Color digital cameras		950.00	1,900.00
<b>Analog Devices</b>					
Miqus Sync Box	1	Sync Unit for EMG and Digital AMP		2,250.00	2,250.00
<b>Computing Devices</b>					
170495	1	Qualisys Tracking System w Monitor		2,600.00	2,600.00
170497	1	Second 22" Monitor		440.00	440.00
		Subtotal Page One			50,685.00

<b>Marker Devices</b>					
160330	10	Retroreflective Marker / size 10 / packet	QNA	80.00	800.00
160188	5	Passive Marker Double sided tape	QNA	22.00	110.00
<b>Software Additions</b>					
150203	1	Visual 3D Software 4 licenses	QNA	12,995.00	12,995.00
		Gait, Baseball, running, golf models			
		Cycling			
<b>Installation services</b>					
	3	Set up and QTM training	QNA	1,250.00	3,750.00
	1	Visual 3D training	QNA	1,250.00	1,250.00
<b>400600 2000#</b>					
	2	Force Plates Digital 2 Systems	QNA	12,950.00	25,900.00
		User provides the force plate pit and or level			
		surface to platte specifications			
<b>EMG 12 channels</b>					
	1	12 channel digital emg	QNA	13,050.00	13,050.00
<b>Subtotal Page Two</b>					<b>57,855.00</b>
<b>Subtotal Page One</b>					<b>50,685.00</b>

<b>TOTAL</b>	<b>\$ 108,540.00</b>
<b>Duties</b>	
<b>Freight</b>	<b>\$ 2,713.50</b>
<b>CA Tax</b>	<b>7.50%</b>
<b>Taxes (if applicable)</b>	<b>\$ 8,140.50</b>
<b>other</b>	
<b>Total Offer</b>	<b>\$ 119,394.00</b>

Please address all inquiries to: Daniel India 847-945-1411  
[Dan.india@qualisys.com](mailto:Dan.india@qualisys.com)

Qualisys Does not collect taxed - Customer is self administered

Warranty	Three year on software, software upgrades and supplied hardware
Delivery	Estimated 4-8 weeks depending on season
Taxes	Local taxes are not collected - user needs to self administer tax forms
Shipping	Prepaid Gothenburg SE
Installation	As stated with in the Quotation above
Payment terms	Purchase Order Net 30 days
Tax ID	FEIN 98 - 0544884

Qualisys reserves the right to continuously improve its technology and alter any supplied component without further informing the customer. This alteration would be an enhanced feature maintaining the the Qualisys technology 'state -of-the-art' features and Quality.

**Date:** January 6, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Purchase of Epilog Fusion M2-32, a Laser Cutter/Engraver from Cutting Edge Systems for the Taft College STEM Program to be used by Taft College students as well as partnering STEM related programs.

**Background:**

The Taft College STEM Program's purchase of a laser cutter/engraver will help students have a deeper understanding of the design process while also teaching them valuable, marketable skills. This laser technology will expand and further support the innovative opportunities offered at the ETEC facility.

Purchase of the Epilog Laser Cutter will strengthen our efforts of developing research-based active learning curricula in Engineering as well as developing modern learning spaces that integrate state of the art technology. This work aligns with the grant work: "develop technology-based reforms in the science, math, and engineering curricula; developing modern learning spaces that integrate state of the art technology by upgrading equipment and building laboratories for the Taft STEM Resource Center (ETEC)."

Three quotes were received, and the lowest quote from Cutting Edge Systems is recommended. The quotes were as follows:

Cutting Edge Systems: \$78,452.92  
Northwest Laser Systems: \$89,884.00  
Advanced Marking Solutions: \$87,399.68

**Terms (if applicable):**

One time purchase.

**Expense (if applicable):**

\$78,452.92

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be 50/50 split between the STEM Pathways grant and the CEED grant.

Approved:  \_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



# QUOTE

QUOTE #: 170105-11

DATE: 1/5/17

2950 airway ave., unit d-1

costa mesa, ca 92626

(714) 540-2233 phn (714) 540-2244 fax

www.cuttingedgesystems.com

**QUOTE FOR:** Taft College  
 29 Emmons Park Dr.  
 Taft, CA 93268  
 (861) 763-7797 phn  
 tjpayne@taftcollege.edu

**ATTN:** Tiffany Payne

ITEM	QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	C-EL-M32-75-50	Epilog 'Fusion M2-32', 75 Watt CO2, 50 Watt Fiber, 32"x20" Engraving Area ( <a href="https://www.epiloglaser.com/products/fusion-laser-series.htm">https://www.epiloglaser.com/products/fusion-laser-series.htm</a> )	81,000.00	81,000.00T
2	1	C-EL-VGF32C	Epilog 'Fusion 32' CO2 Vector Grid Table	550.00	0.00T
3	1	C-EL-AAPUMP	Epilog 'Legend' Air Assist Pump	300.00	300.00T
4	1	C-EL-WRNTYM	Epilog 'Fusion M2' Warranty 2 Years Total All Components 3 Years Total Motors		0.00
5	1	C-BF-L07610003	BOFA Advantage 1000 IQ Filtration System	6,107.00	6,107.00T
6	1	C-BF-DHKAD1000IQ4	BOFA Std. Double Hose Connection Kit to 4" ports	252.00	252.00T
7	1	CM-TRNG	Customer Training (One 6-Hr. Session) (Mon. - Fri. Only) (2-3 People Max.)	750.00	0.00
8		C-E-DISCOUNT	Educational Discount		-18,500.00
9	1	C-EL-RTFUS-3	Epilog 'Fusion' 3-Jaw Chuck Rotary Attachment	2,895.00	2,895.00T
<b>SUB-TOTAL</b>					<b>72,054.00</b>
10	1	FRTCHG	Shipping (Non-Taxable) (Epilog Laser System)	625.00	625.00
11	1	FRTCHG	Shipping (Non-Taxable) (BOFA Filtration System)	550.00	550.00
<b>OPTIONS:</b> 1) Standard Rotary - \$1,495.00 plus tax. 2) Eview Camera - \$3,000 plus tax.					
<b>TERMS:</b> 1) A purchase order is required to place the order. Net 30 from date of shipping.					
Sales Tax - 7.25% Kern County 2017 (Eff. 1/1/17)					5,223.92
<b>Total</b>					<b>\$78,452.92</b>

**We Thank You For The Opportunity To Present This Quotation!**

Quote Valid For 60 Days.

Quote Date 12/5/2016



# Northwest Laser Systems, Inc.

19219 68<sup>th</sup> Avenue S  
Suite M-105  
Kent, WA 98032  
(877) 623-1342  
tim@nwlasers.com

Customer

Shipping Address

**Taft College**

Tiffany Payne  
29 Emmons Park Dr.  
Taft CA 93268  
(661) 763-7797  
tjpayne@taftcollege.edu

**Taft College**

Tiffany Payne  
29 Emmons Park Dr.  
Taft CA 93268  
(661) 763-7797  
tjpayne@taftcollege.edu

Qty	Name	MSRP	Sales Price	Total
1	BOFA AD1000 iQ Duel Hose Kit	\$252.00	\$252.00	\$252.00
1	Air Assist Compressor	\$300.00	\$300.00	\$300.00
1	Epilog Fusion M2 32 Vector Grid	\$550.00	\$550.00	\$550.00
1	BOFA Advantage 1000 IQ (L0761-0003)	\$6,107.00	\$6,107.00	\$6,107.00
1	On-Site training, Computer and maintenance ( Fusion	\$1,500.00	\$1,500.00	\$1,500.00
1	Epilog Fusion M2 32 50 Watt Fiber / 75 Watt Co2	\$81,000.00	\$81,000.00	\$81,000.00
1	Educational Discount	-\$10,000.00	-\$10,000.00	-\$1,000.00
Other Options you may be Interested In		Shipping & Handling		\$1,175.00
Standard Rim Style Rotary - \$1,495		Sub-Total		\$89,884.00
3 Jawed Chuck Rotary - \$2,895		Taxes 0.000%		\$ .00
E-View Camera - \$3,000		<b>TOTAL</b>		<b>\$89,884.00</b>

**Thank you for the opportunity to earn your business!**

ACCEPTED: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

Is the Shipping Address **RESIDENTIAL** OR **COMMERCIAL** (Please Circle One)?

For Commercial Addresses: Please circle if there is a **LOADING DOCK** or a **FORK LIFT**

*Upon accepting this quote, you are agreeing to the purchase of the above listed Epilog Laser system and accessories from Northwest Laser Systems, Inc. and thus agreeing to the terms listed in our terms and conditions*



**Advanced Marking Solutions, Inc.**

Phone 800-974-1797 / Fax 408-273-3736  
 390 S. Abbott Ave. Milpitas, CA 95035  
 mark@advancedmarkingsolutions.com



**ORDER /QUOTE FORM**

**Date: 12/5/16**

**Bill To:**  
 Company: Taft College

**Ship To:**  
 Company: SAME

**Name:** Tiffany Payne

**Name:** \_\_\_\_\_

**Address:** 29 Emmons Park Dr.

**Address:** \_\_\_\_\_

**City, State, Zip:** Taft, CA 93268

**City, State, Zip** \_\_\_\_\_

**Phone:** (661) 763-7797

**Phone:** \_\_\_\_\_

**Email:** tipayne@taftcollege.edu

**(Quote valid for 15 days)**

Item #	Qty.	Description	Price	Ext. Price
1	1	M2 Fusion 32 (32" x 20") Dual 75 CO2 / 50 FM		\$81,000.00
2	1	Air Assist Compressor		\$300.00
3	1	Warranty 2 years bumper to bumper 3 year servo Motors		\$0.00
4	1	Installation and Training on Site		\$1,500.00
5	1	Vector Cutting Grid		\$550.00
6	1	Fume Extraction AD1000fg		\$8,107.00
7	1	Hose Kit for Fume Extractor		\$252.00
		Sub total		\$89,709.00
		Educational Discount		\$9,500.00
		Sub total		\$80,209.00
8	1	Tax 7.5%		\$6,015.68
9	1	Shipping Laser		\$625.00
10	1	Shipping Fume Extractor		\$550.00
		<b>Total</b>		<b>\$87,399.68</b>
		<b>Options:</b>		
		Standard Rotary Attachment	\$1,495.00	
		3 Jaw Chuck Rotary Attachment	\$2,895.00	
		E-View Camera system	\$3,000.00	

\*\* CA Sales tax not shown but will be added to final invoice. \*\*  
 \*\* Payment in full is due upon placement of order. \*\*  
 \*\* Credit cards are not accepted. \*\*

**Agrees to terms and pricing:**

**Print Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** January 27, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Purchase of strength training equipment from Advanced Exercise Equipment for the Taft College Kinesiology program to support development of the EMG/EEG Lab.

**Background:**

The Taft College STEM Program will be developing an Electromyography (EMG) and Electroencephalography (EEG) laboratory. The EMG/EEG lab will serve as a STEM hub that will create cross-disciplinary STEM education opportunities, and offer excellence in learning experiences for our STEM students. This facility will also serve as resource for trainings, workshops and other professional development activities. This strength training equipment replaces antiquated equipment, and is required for safety, correct training technique and supporting the learning outcomes for the intended uses for Physiology, Kinesiology, and Anatomy.

Three quotes were obtained. The quote from Advanced Exercise Equipment is recommended. The quotes were as follows:

Advanced Exercise Equipment: \$68,592.80

Matrix: \$62,353.10

Opti-Fit Fitness Solution: \$48,174.27

**Expense (if applicable):**

\$68,592.80

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid from the Title V STEM Pathways Grant funds.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



To: Board of Trustees  
From: Kanoe Bandy, Athletic Director  
Date: January 31, 2017  
Re: Strength Training Equipment

I might first mention that we requested quotes from 3 companies that work closely with the California Community College Athletic Directors Association (CCCADA). Opti-Fit is a distributor of equipment and Matrix and Hammer Strength are the manufacturers of equipment, in fact, Opti-Fit distributes Matrix equipment. As I continue my affiliation with the CCCADA, I have inquired about strength training equipment. It is the consensus of those folks that Hammer Strength is the highest quality equipment and has become the statewide standard. The quality is based upon the stability and strength of the equipment. There have been a couple of athletic directors who have expressed their disappointment with Matrix equipment breaking down. Although the breakdown was within the time of the warranty, they should not have had such issues. Also, two of the most important items of consideration when purchasing is that you are provided with very sturdy racks for the free weights and that they are rubber plated. Both of which will help in the prevention of injury.

There is an additional consideration. When comparing the equipment, we found the Opti-fit was the least ergonomically designed. The Hammer Strength equipment takes into account the interaction between the equipment and those that are using them, thus making them ergonomically designed. This helps the body to build strength and endurance while keeping the body in a state of comfort. State of comfort helps to prevent injury. They use a dual adjustable pulley system in the equipment that allows the user to define their path of motion. The dual pulley system also makes the machines more durable than other pulley systems.

Hammer Strength is a well-known brand in the fitness community. It is considered quite durable in its designs.



Design | Selection | Experience

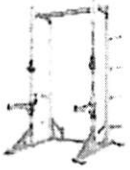



AEE Consultant:  
Rick Moser  
rmoser@advancedexercise.com  
Phone: 310.500.5300  
Fax: 303.996.0063


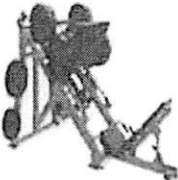
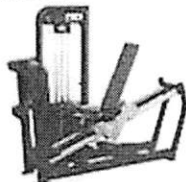
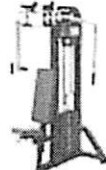
Date: November 29, 2016  
Quote Expires: 45 day(s)




Proposal # 020960-R5

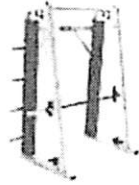


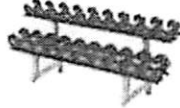

<b>Bill to:</b> <b>TAFT COLLEGE</b> 29 Cougar Court TAFT, CA 93268-2317 Bruce Ferguson (661) 763-7729 bferguson@taftcollege.edu	<b>Ship to:</b> <b>TAFT COLLEGE</b> 29 Cougar Court TAFT, CA 93268-2317 Bruce Ferguson (661) 763-7729 bferguson@taftcollege.edu
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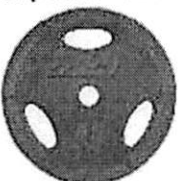

**STRENGTH EQUIPMENT**

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
AT-HR	Hammer Strength	HD Athletic Half Rack 	<ul style="list-style-type: none"> <li>• 3 in. x 3 in. 11 Gauge Steel</li> <li>• Textured High Wear Paint on Uprights &amp; X Members</li> <li>• Engraved Number Hole Markers</li> <li>• Spider Gusset for Added Rigidity</li> <li>• 2 Olympic Bar Holders</li> <li>• Chrome Plated Weight Horns</li> <li>• Impact Absorbing Bar Catches for Durability and Higher Weight Loads</li> <li>• 61.5 in. L X 65.5 in. W X 97.5 in. H</li> <li>• Machine Weight 410 lb.</li> <li>• Max Training Weight 495 lbs.</li> </ul>	1,974.00	2	\$3,948.00
AT-XM42-06	Hammer Strength	HD Athletic Rack Rear Xmember Multi Grip 	<ul style="list-style-type: none"> <li>• HD Athletic Rack Component</li> <li>• Rear Xmember for Power or Half Racks</li> </ul>	200.00	2	\$400.00
AT-DIP	Hammer Strength	HD Athletic Dip Handle 	<ul style="list-style-type: none"> <li>• Component for HD Athletic Rigs &amp; Racks</li> </ul>	175.00	2	\$350.00
AT-XM72-SB	Hammer Strength	HD Athletic 72 in. Rack Connector Xmember Straight Bar 	<ul style="list-style-type: none"> <li>• Rig Component for HD Athletic Rigs</li> </ul>	175.00	1	\$175.00

CMDAP	Life Fitness	<b>Signature Series Cable Motion Dual Adjustable Pulley with High Speed Training</b>	<ul style="list-style-type: none"> <li>• Oval frame 11-gauge tubing with powder coat finish</li> <li>• 1" solid steel weight plates</li> <li>• Rear weight stack shrouds</li> <li>• 22 adjustment positions per column</li> <li>• 1:4 resistance ratio</li> <li>• 3 position pull up station</li> <li>• Accessory kit &amp; storage included</li> <li>• Machine Weight: 1265lb.</li> <li>• Weight Stack: 2 x 390lb.</li> <li>• Dimensions with pull-up handles: 44"L x 62"W x 95"H</li> <li>• Made in USA</li> </ul>	5,192.56	2	\$10,385.12
						
HSLLP	Hammer Strength	<b>Linear Leg Press</b>	<ul style="list-style-type: none"> <li>• 11-gauge steel frame with powder coat finish</li> <li>• Seat travels along stainless steel rails via wear-resistant wheels</li> <li>• ASTM/ EN957 certified to 2000 lbs. with the ability to load up to 24 plates</li> <li>• Frame shall be constructed of heavy-wall 1018 steel</li> <li>• Leg press will follow a traditional "hip sled" motion at a 40-degree angle</li> <li>• Back pad adjusts in two positions</li> <li>• Oversized polyethylene spray-coated foot platform</li> <li>• 8 standard weight horns for storage</li> <li>• Plate Loaded with 118 lb. starting resistance</li> <li>• Made in USA</li> <li>• 95"L x 65"W x 57"H</li> <li>• Machine weight: 630</li> </ul>	4,299.00	1	\$4,299.00
						
HS-SLP	Hammer Strength	<b>Hammer Select Seated Leg Press</b>	<ul style="list-style-type: none"> <li>• 2" x 4" and 2" x 3" 11 gauge steel tubing</li> <li>• Start Position is adjusted in five 10-degree increments</li> <li>• Rear Weight Stack Shroud</li> <li>• Add On Incremental Weight System</li> <li>• Maintenance-free, chrome steel rails offer smooth motion</li> <li>• User positioning and pressing angles are biomechanically optimized</li> <li>• Machine Weight: 810lb.</li> <li>• Weight Stack: 390lb.</li> <li>• Dimensions: 79"L x 40"W x 71"H</li> <li>• Made in USA</li> </ul>	5,949.00	1	\$5,949.00
						
HS-SLP-7002	Hammer Strength	<b>Hammer Select Seated Leg Press SE Upgrade</b>	<ul style="list-style-type: none"> <li>• Additional Upgrades to Base Hammer Strength Select</li> <li>• Integrated Incremental Weight System</li> </ul>	306.00	1	\$306.00
HS-FLY	Hammer Strength	<b>Hammer Select Pectoral Fly / Rear Deltoid</b>	<ul style="list-style-type: none"> <li>• 2" x 4" and 2" x 3" 11 gauge steel tubing</li> <li>• Start Position is adjusted in five 10-degree increments</li> <li>• Lift &amp; Lock Seat System</li> <li>• Rear Weight Stack Shroud</li> <li>• Add On Incremental Weight System</li> <li>• 2 exercise choices in one machine</li> <li>• Machine arms pivot to accommodate forearm length</li> <li>• Handle positions help eliminate readjusting seat between exercises</li> <li>• Machine Weight: 580lb.</li> <li>• Weight Stack: 295lb.</li> <li>• Dimensions: 49"L x 56"W x 71"H</li> <li>• Made in USA</li> </ul>	3,494.00	1	\$3,494.00
						

HS-FLY-7002	Hammer Strength	<b>Hammer Select Pectoral Fly / Rear Deltoid SE Upgrade</b>	<ul style="list-style-type: none"> <li>• Additional Upgrades to Base Hammer Strength Select</li> <li>• Easy Adjust Ratchet Roller Seat</li> <li>• Integrated Incremental Weight System</li> </ul>	408.00	1	\$408.00
HS-PD	Hammer Strength	<b>Hammer Select Lat Pulldown</b> 	<ul style="list-style-type: none"> <li>• 2" x 4" and 2" x 3" 11 gauge steel tubing</li> <li>• Start Position is adjusted in five 10-degree increments</li> <li>• Lift &amp; Lock Seat System</li> <li>• Rear Weight Stack Shroud</li> <li>• Add On Incremental Weight System</li> <li>• Thigh pads easily adjust to provide stability and comfort</li> <li>• Straight-bar w/ angled ends ensures correct arm and wrist position throughout motion</li> <li>• Machine Weight: 545lb.</li> <li>• Weight Stack: 295lb.</li> <li>• Dimensions: 54"L x 33"W x 89"H</li> <li>• Made in USA</li> </ul>	2,864.00	1	\$2,864.00
HS-PD-7002	Hammer Strength	<b>Hammer Select Pulldown SE Upgrade</b>	<ul style="list-style-type: none"> <li>• Additional Upgrades to Base Hammer Strength Select</li> <li>• Integrated Incremental Weight System</li> </ul>	306.00	1	\$306.00
OSMP	Life Fitness	<b>Optima Series Dual Multi-Press (Bench, Incline &amp; Shoulder Press)</b> 	<ul style="list-style-type: none"> <li>• Oval frame 11 gauge tubing with powder coat finish</li> <li>• Contoured cushions with molded foam</li> <li>• Solid steel weights with drop down increment weight</li> <li>• Low profile tower height of 57"</li> <li>• Optional front and rear shrouds</li> <li>• Adjustable arm provides a variety of press positions</li> <li>• Gas assisted press arm adjustment</li> <li>• Machine Weight: 514lb.</li> <li>• Weight Stack: 202lb.</li> <li>• Dimensions: 55"L x 68"W x 71"H</li> </ul>	2,849.00	1	\$2,849.00
OSLEC	Life Fitness	<b>Optima Series Dual Leg Extension/Leg Curl Combo</b> 	<ul style="list-style-type: none"> <li>• Oval frame 11 gauge tubing with powder coat finish</li> <li>• Contoured cushions with molded foam</li> <li>• Solid steel weights with drop down increment weight</li> <li>• Low profile tower height of 57"</li> <li>• Optional front and rear shrouds</li> <li>• Dual function design for extensions and curls</li> <li>• Single adjustment to change exercise position</li> <li>• Machine Weight: 437lb.</li> <li>• Weight Stack: 202lb.</li> <li>• Dimensions: 64"L x 40"W x 57"H</li> </ul>	3,059.00	1	\$3,059.00
OS-SHROUD	Life Fitness	<b>Optima Series Front and Rear Shroud Option</b>	<ul style="list-style-type: none"> <li>• Full Weight Stack Shroud</li> </ul>	213.00	2	\$426.00

HSSM	Hammer Strength	<b>Smith Machine</b> 	<ul style="list-style-type: none"> <li>• ASTM/EN957 certified for a 650 lb load rating</li> <li>• Walk through design</li> <li>• Natural 7 degree angle</li> <li>• 20 lb counterbalanced starting weight</li> <li>• Dual safety catches</li> <li>• 6 olympic zinc coated weight horns</li> <li>• Integrated weight labeling system</li> <li>• Made in USA</li> <li>• Machine Weight: 635 lb.</li> <li>• Dimensions: 50"L x 86.5" W x 93" H</li> </ul>	3,999.00	1	\$3,999.00
PL-AB	Hammer Strength	<b>Abdominal / Oblique Crunch with 3 Position Swivel Seat</b> 	<ul style="list-style-type: none"> <li>• 11-gauge steel frame with powder coat finish</li> <li>• Dual action, both upper body and lower body converge</li> <li>• Swivel seat allows user to target obliques</li> <li>• seat adjustable to 27 positions</li> <li>• Plate Loaded with 4 lb. starting resistance</li> <li>• 4 Standard weight horns</li> <li>• Made in USA</li> <li>• 47"L x 58"W x 66" H</li> <li>• Machine weight: 355 lbs.</li> </ul>	2,579.00	1	\$2,579.00
509085		<b>Dynamic Fitness Horizontal Bumper Storage Cart w/Wheels</b>		288.00	1	\$288.00
BW-BE	Hammer Strength	<b>BW Back Extension</b> 	<ul style="list-style-type: none"> <li>• Lift and lock adjustable thigh pad</li> <li>• 7 user adjustment positions</li> <li>• Polyethylene spray-coated foot platform</li> <li>• 11-gauge steel frame with powder coat finish</li> <li>• Made in USA</li> <li>• Machine Weight: 135 lb.</li> <li>• Dimensions: 59"L x 28"W x 43"H</li> </ul>	854.00	1	\$854.00
FW-DR2	Hammer Strength	<b>Dumbbell Rack-Double Tier</b> 	<ul style="list-style-type: none"> <li>• Angled trays with saddle for each dumbbell</li> <li>• Pinch free design</li> <li>• Holds 10 pair of round head dumbbells</li> <li>• 11-gauge steel frame with powder coat finish</li> <li>• Made in USA</li> <li>• Machine Weight: 155 lb.</li> <li>• Dimensions: 90"L x 24" W x 32" H</li> </ul>	754.30	2	\$1,508.60
AT-MAB	Hammer Strength	<b>HD Athletic Multi-Adjustable Bench</b> 	<ul style="list-style-type: none"> <li>• 6 Different Angles &amp; 3 Seat Pad Adjustment Settings</li> <li>• 11 Gauge Steel Frame</li> <li>• Dimensions: 52 in. x 22 in. x 18.5 in.</li> <li>• Weight: 85 lb</li> </ul>	859.00	6	\$5,154.00

FREE WEIGHTS						
Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
GOB-1800	Troy Barbell	7ft. Hard Chrome Olympic Power Bar	<ul style="list-style-type: none"> <li>• 270,000 psi test bar</li> <li>• 28.5 mm, no center knurling, hard chrome finish</li> <li>• self lubricating double bushings</li> <li>• Dual markings for Olympic and powerlifting</li> </ul>	197.10	4	\$788.40
H50-BLK		Avus Lock-Jaw 2in. (50mm) Multi-Use Hex Collar		22.00	5	\$110.00
UBBP45	UMAX	Rubber Bumper Plate 45lb.	<ul style="list-style-type: none"> <li>• Rubber Bumper Plate</li> <li>• Solid Steel Center Disc Hub</li> <li>• Center Diameter 50mm</li> </ul>	144.10	8	\$1,152.80
						
UCBP25	UMAX	Rubber Bumper Plate 25lb. (Yellow)		96.58	4	\$386.32
						
UBBP10	UMAX	Rubber Bumper Plate 10lb.	<ul style="list-style-type: none"> <li>• Rubber Bumper Plate</li> <li>• Solid Steel Center Disc Hub</li> <li>• Center Diameter 50mm</li> <li>•</li> <li>•</li> </ul>	67.45	4	\$269.80
						
GO-045R	Troy Barbell	Rubber Encased Olympic Grip Plate 45lb.		78.84	28	\$2,207.52
						
GO-025R	Troy Barbell	Rubber Encased Olympic Grip Plate 25lb.		43.80	20	\$876.00
						

GO-010R Troy Barbell Rubber Encased Olympic Plate 10lb. 17.52 28 \$490.56



GO-005R Troy Barbell Rubber Encased Olympic Plate 5lb. 8.76 24 \$210.24



GO-002R Troy Barbell Rubber Encased Olympic Plate 2.5lb. 4.38 6 \$26.28

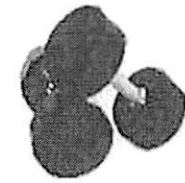


TSD-005-075R- Troy Barbell 12-Sided Rubber Encased Dumbbells 5-75lb. Set 2,314.10 1 \$2,314.10

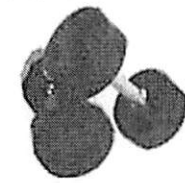
- 34mm hard chrome straight handle
- Set pairs in 5lb. increments



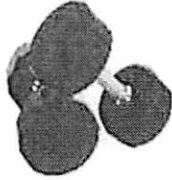
TSD-025R Troy Barbell 12-Sided Rubber Encased Dumbbells 25lb. (each) 48.18 2 \$96.36



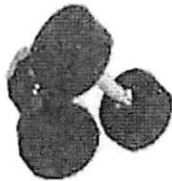
TSD-030R Troy Barbell 12-Sided Rubber Encased Dumbbells 30lb. (each) 57.82 2 \$115.63



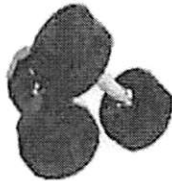
TSD-035R Troy Barbell 12-Sided Rubber Encased Dumbbells 35lb. (each) 67.45 2 \$134.90



TSD-040R Troy Barbell 12-Sided Rubber Encased Dumbbells 40lb. (each) 77.09 2 \$154.18



TSD-045R Troy Barbell 12-Sided Rubber Encased Dumbbells 45lb. (each) 86.73 2 \$173.45



**TRAINING TOOLS**

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
TRXCLUB3	TRX	Commercial TRX with Rubber Handles	<ul style="list-style-type: none"> <li>• Ultra Durable for Commercial Use</li> <li>• Locking Carabiner deters theft</li> <li>• Rubber Handles</li> <li>• Travel Bag</li> <li>• Door Anchor</li> <li>• TRX Extender and Anchor</li> </ul>	175.00	4	\$700.00

Comments:  
 NET 30 DAY TERMS WITH PO.  
 PRICING PER LACCD PIGGYBACK CONTRACT #40255.  
 UNIT PRICING INCLUDES FREIGHT, DELIVERY &  
 INSTALLATION.  
 PRICING VALID THROUGH 12/27/16. AFTER THIS DATE  
 PRICING WILL INCREASE BY APPROXIMATELY 3%.

Subtotal: \$63,807.26  
 Freight, Delivery and Install: 0.00  
 Tax: 4,785.54  
 Total: \$68,592.80



**Terms & Conditions**

**Terms:** 50% deposit required prior to ordering, balance due on delivery. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless notified in writing 60 days prior of the requested installation date. We accept cash, checks, money orders, and wire transfers of funds. A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, PLAE Sports Flooring and products with logos such as plates, dumbbells and platforms.

**Return Policy:** Any returns require approval in writing by AEE Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

**Bolt Down Requirements:** Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360S, T, XS, XM, the HD Elite Half Rack/Short Base unit and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** \_\_\_\_\_
- Customer has identified and informed AEE of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** \_\_\_\_\_
- Customer has confirmed that the subfloor consists of no less than 2.5 inches of concrete. **Customer Initial** \_\_\_\_\_
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** \_\_\_\_\_

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

**Flooring Installation:** Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

**Storage:** We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

**Taxes:** We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

**Security:** Until all products are paid in full, customer hereby grants to, and AEE shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: \_\_\_\_\_

Name: Bruce Ferguson

Date: \_\_\_\_\_

Customer Requested Install Date: \_\_\_\_\_

# QUOTE

# MATRIX

Date: 11/29/2016  
 Quote #: QUO-04820-P8P2S4  
 Expires On: 12/29/2016

**Primary Sales Contact**  
 Jordan Marquette  
 P: 714-475-8368 F:  
 Jordan.Marquette@matrixfitness.com

**Alternate Sales Contact**  
 Ruth Fredenberg  
 P: (608) 839-3737 F: (608) 839-3779  
 ruth.fredenberg@matrixfitness.com

**Bill To:**  
 Taft College  
 Bruce Ferguson  
 29 Cougar Court  
 Taft, CA 93268  
 US  
 (661) 763-7700 - bferguson@taftcollege.edu

**Ship To:**  
 Taft College  
 29 Cougar Court  
 Taft, CA 93268  
 US

**Comments:**

Matrix Equipment comes with 3 years parts and labor warranty. Internet Connectivity for data tracking.

**Shipping Notes:**

- Strength Frame Color: \*Iced Silver (STD)

Qty	Model Number	Description	List Price	Net Unit Price	Ext. Price
2	VY-D690-7-04	Varsity Series - Half Rack 7'	\$2,190.00	\$1,577.00	\$3,154.00
2	VY-DOPT44-02	Varsity Olympic Bar Holder,PAIR,BR	\$180.00	\$0.00	\$0.00
2	G3-MSFT 400_8	Matrix - FUNCTIONAL TRAINER-400 LB	\$6,290.00	\$4,529.00	\$9,058.00
1	MG-PL70	Matrix MG 45 Degree Leg Press	\$3,990.00	\$2,873.00	\$2,873.00
1	VY-6003-02	Varsity Series - Leg Press / Calf	\$4,825.00	\$3,136.00	\$3,136.00
1	VY-6036-02	Varsity Series - Rear Delt / Fly	\$3,700.00	\$2,405.00	\$2,405.00
1	VY-6021-02	Varsity Series - Lat Pulldown	\$3,350.00	\$2,178.00	\$2,178.00
1	VY-6045-02	Varsity Series - 3 Way Press	\$3,700.00	\$2,405.00	\$2,405.00
1	VY-6040-02	Varsity Series - Leg Ext. / Prone Leg Curl	\$3,700.00	\$2,405.00	\$2,405.00
1	VY-M49-02	Varsity Series PL - Angled Smith Machine	\$3,350.00	\$2,412.00	\$2,412.00
1	G3-S55_7	Matrix - G3S55 Rotary Torso	\$3,550.00	\$2,308.00	\$2,308.00
1	G3-FW52-03	MATRIX BACK EXTENSION BENCH	\$725.00	\$522.00	\$522.00
2	G3FW91P	Matrix - G3FW91 10 PAIR DUMBBELL RACK	\$1,095.00	\$788.00	\$1,576.00
6	G3-FW80_8	Matrix - G3FW80 MULTI-ADJ BENCH	\$995.00	\$716.00	\$4,296.00
4	OB20-CH	AB OB20-CH Training Bar 20kg Hard Chrome	\$295.00	\$251.00	\$1,004.00
4	ISLC	Hampton 2 in Spring Lock Collar - 1SLC	\$12.00	\$10.00	\$40.00
8	BPS3-45LBB	AB BPS3-45LBB Econo Bumper Plate	\$80.00	\$68.00	\$544.00
4	BPS3-25LBBL	AB BPS3-25LBBL Econo Bumper Plate	\$43.00	\$37.00	\$148.00
4	BPS3-10LBBL	AB BPS3-10LBBL Econo Bumper Plate	\$24.00	\$20.00	\$80.00
28	HOG-U-45	Hampton Urethane Olympic Grip Plates HOG-U-45	\$225.00	\$191.00	\$5,348.00
20	HOG-U-25	Hampton Urethane Olympic Grip Plates HOG-U-25	\$125.00	\$106.00	\$2,120.00
28	HOG-U-10	Hampton Urethane Olympic Grip Plates HOG-U-10	\$50.00	\$42.00	\$1,176.00
24	HOG-U-5	Hampton Urethane Olympic Grip Plates HOG-U-5	\$25.00	\$21.00	\$504.00
6	HOG-U-2.5	Hampton Urethane Olympic Grip Plates HOG-U-2.5	\$13.00	\$11.00	\$66.00
1	DBS2-SET-1	AB DBS2-SET-1 5-50 Series II Uni-Lock	\$2,780.00	\$2,363.00	\$2,363.00
1	DBS2-55LB	AB DBS2-55LB Series II Uni-Lock DB Pair	\$372.00	\$316.00	\$316.00

1	DBS2-60LB	AB DBS2-60LB Series II Uni-Lock DB Pair	\$405.00	\$344.00	\$344.00
1	DBS2-65LB	AB DBS2-65LB Series II Uni-Lock DB Pair	\$439.00	\$373.00	\$373.00
1	DBS2-70LB	AB DBS2-70LB Series II Uni-Lock DB Pair	\$472.00	\$401.00	\$401.00
1	DBS2-75LB	AB DBS2-75LB Series II Uni-Lock DB Pair	\$504.00	\$428.00	\$428.00
1	DBS2-25LB	AB DBS2-25LB Series II Uni-Lock DB Pair	\$277.00	\$235.00	\$235.00
1	DBS2-30LB	AB DBS2-30LB Series II Uni-Lock DB Pair	\$287.00	\$244.00	\$244.00
1	DBS2-35LB	AB DBS2-35LB Series II Uni-Lock DB Pair	\$298.00	\$253.00	\$253.00

<b>List Price Total</b>	<b>\$75,218.00</b>	<b>Equipment Sales Price</b>	<b>\$54,715.00</b>
<b>Customer Savings</b>	<b>\$20,503.00</b>	<b>FRT/ASM/DEL Freight Discount</b>	<b>\$6,570.00 (\$3,285.00)</b>

<b>Customer Subtotal (before tax)</b>	<b>\$58,000.00</b>
<b>Tax (Estimated, subject to change)</b>	<b>\$4,352.10</b>
<b>Total Amount Due (USD) (including tax)</b>	<b>\$62,352.10</b>

Sign Below to accept this order and acknowledge receipt and acceptance of the JHTNA Terms and Conditions of the sale, and the JHTNA Electrical (treadmill only) & cabling (entertainment only) requirements and the JHTNA Strategic Partner Warranty

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES - FREIGHT QUOTES ARE SUBJECT TO CHANGE BASED ON INFORMATION CONTAINED IN THE SITE SURVEY - ADDITIONAL CHARGES MAY APPLY

Payments must be made payable to:  
Johnson Health Tech North America Inc

**USPS only**  
Johnson Health Tech NA Inc  
27829 Network Place  
Chicago, IL 60673-1278

**Fed-Ex, UPS, etc**  
JPMorgan Chase  
c/o Johnson Health Tech NA Inc. LBX # 27829  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603

Payment Terms: 100% PTS

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Facility Name: \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_  
Deposit Amount: \_\_\_\_\_

Please initial that you have received a full copy of the 'Terms and Conditions', and that you accept those terms.

NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY BE CONTAINED IN PURCHASER'S PURCHASE ORDER, IF ANY, THIS ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY CONDITIONED UPON PURCHASER'S ASSENT TO THE TERMS AND CONDITIONS SET FORTH HEREIN AND TO THE ATTACHED TERMS AND CONDITIONS (COLLECTIVELY, THE "AGREEMENT"). IN THE EVENT THAT ANY OF THE TERMS OR CONDITIONS SET FORTH IN THE AGREEMENT CONFLICT OR ARE INCONSISTENT WITH ANY OF THE TERMS OR CONDITIONS CONTAINED IN PURCHASER'S PURCHASE ORDER, THEN PURCHASER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THE TERMS AND CONDITIONS SET FORTH IN THE AGREEMENT SHALL SUPERSEDE AND CONTROL THIS TRANSACTION.

## JHTNA TERMS AND CONDITIONS OF SALE

- 1. Acceptance and Governing Provisions.** This writing constitutes an offer by Johnson Health Tech North America, Inc., a Wisconsin corporation ("JHTNA"), to sell the products and/or services described herein (collectively, the "Goods") to the purchaser to which it is addressed (the "Purchaser"), subject to the terms and conditions set forth on the face and reverse sides hereof and as set forth in the attached JHTNA Order and the attached JHTNA Electrical (Treadmill Only) & Cabling (Entertainment Only) Requirements (collectively, the "Agreement"). Acceptance of this Agreement is limited to said terms and conditions; and JHTNA hereby objects to any additional and/or different terms which may be contained in any of Purchaser's purchase order, acknowledgment or other forms, or in any other correspondence from Purchaser. In the event that any of the terms or conditions set forth in the Agreement conflict or are inconsistent with any of the terms or conditions contained in Purchaser's purchase order, acknowledgment, other forms, or in any other correspondence from Purchaser, then Purchaser expressly acknowledges and agrees that the terms and conditions set forth in the Agreement shall supersede and control this transaction. This offer expires 30 days from its date or upon JHTNA's prior written notification thereof to Purchaser, unless Goods are subsequently shipped by JHTNA and accepted by Purchaser. All contracts are subject to acceptance by JHTNA only at Cottage Grove, WI, and sales, however ordered, are understood to be fully made and consummated at Cottage Grove, WI.
  - 2. Payment.** 100% of the purchase price is due and must be received by JHTNA before shipment of the Goods, unless Purchaser has been approved for open credit. To apply for open credit, Purchaser must complete the JHTNA Credit Application and submit to [accountsreceivable@johnsonna.com](mailto:accountsreceivable@johnsonna.com) for review and approval. JHTNA will determine credit based on D&B and Credit Safe Reports in addition to reference checking and review of complete Financials of Purchaser if credit reports and references are incomplete. Except as otherwise provided for herein, Purchaser shall pay the invoices in full, without deduction or set-off for any reason, in accordance with the payment terms set forth herein and in the invoices. Any amounts not received by JHTNA within 30 days of Purchaser's receipt of JHTNA's invoice shall be past due. Interest shall be payable at the rate of 18% per year (but not more than the highest rate permitted by applicable law) on all amounts past due. In the event JHTNA's invoice is not paid according to the terms herein or in the invoice, Purchaser agrees to pay all costs of collection before and after judgment, including actual attorneys' fees. If in JHTNA's sole judgment a Purchaser's financial condition at any time does not justify selling to Purchaser on open account, JHTNA may require full payment in advance before proceeding with the order. If Purchaser defaults in any payment when due, then the entire purchase price shall become immediately due and payable in full or JHTNA may at its option, without prejudice to other lawful remedies, defer delivery or cancel the order.
  - 3. Taxes and Other Charges.** Any manufacturer's tax, occupation tax, use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or any other tax, fee or charge of any nature whatsoever imposed by any governmental authority, on or measured by the transaction between JHTNA and Purchaser shall be paid by Purchaser in addition to the prices quoted or invoiced. In the event JHTNA is required to pay any such tax, fee or charge, Purchaser shall immediately reimburse JHTNA therefore upon demand by JHTNA.
  - 4. Delivery, Claims and Force Majeure.** Delivery of products to a carrier at JHTNA's facility or other loading point designated by JHTNA shall constitute delivery of title to Purchaser; and regardless of shipping terms or freight payment, all risk of loss or damage in transit shall be borne by Purchaser. JHTNA reserves the right to make delivery in installments; all such installments shall be separately invoiced and paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Purchaser of its obligations to accept remaining deliveries.  
**Claims for shortages or other errors in delivery** must be made in writing to JHTNA within 5 business days after Purchaser's receipt of shipment; and Purchaser's failure to give such written notice to JHTNA shall constitute the unqualified acceptance of, and a waiver of all such claims by, Purchaser. Claims for loss or damage to Goods in transit shall be made to the carrier and not to JHTNA.  
**Purchaser's request for delivery reschedules** shall be subject to JHTNA's prior written approval and 30 days prior written notice.  
**All delivery dates of JHTNA are approximate.** Further, JHTNA shall not be liable for any damage, loss, liability or expense as a result of any delay or failure to deliver due to any cause beyond JHTNA's reasonable control, including, without limitation, any act of God, act of the Purchaser, embargo or other governmental act, regulation or request, fire, accident, strike, slowdown, war, riot, delay in transportation, or inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost because of the delay. Purchaser's exclusive remedy for such delays and for JHTNA's inability to deliver for any reason shall be rescission of the affected order by Purchaser providing written notice to JHTNA of Purchaser's decision to rescind the order prior to delivery of the Goods.
  - 5. Cancellation or Modification.** Purchaser may cancel its order, reduce quantities, revise specifications or extend scheduled delivery only upon terms accepted by JHTNA in writing. In no event shall Purchaser cancel or modify its order after delivery of the Goods. Purchaser shall compensate JHTNA for all damages resulting therefrom, including, but not limited to, out-of-pocket expenses and loss of profit and allocable overhead. Minimum order quantities and quantity discounts shall be applied to approved reduced quantities and current pricing shall be applied to revised specifications and rescheduled deliveries.
  - 6. Changes.** JHTNA may at any time make such changes in design and construction of products as shall constitute an improvement in the judgment of JHTNA. JHTNA may furnish suitable substitutes for materials unobtainable or rendered economically or otherwise impractical because of priorities or regulations established by governmental authority, nonavailability or shortages of materials from suppliers or price changes.
  - 7. Warranties.** JHTNA warrants products manufactured by it and supplied hereunder to be free from defects in materials and workmanship, under normal use and service, for a time period in accordance with JHTNA's published warranty for the product then in effect at the time the order is placed. If within the applicable warranty period any such product shall be proved to JHTNA's satisfaction to be nonconforming due to a manufacturer's defect in materials or workmanship, such product shall be repaired or replaced at JHTNA's option. Such repair or replacement shall be JHTNA's sole obligation and Purchaser's exclusive remedy hereunder and shall be conditioned upon JHTNA's receiving written notice of any alleged defect within 10 days after its discovery and, at JHTNA's option, return of such product(s) to JHTNA, FOB JHTNA's designated location.  
**THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED; AND JHTNA EXPRESSLY DISCLAIMS AND EXCLUDES ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
- Any description of the products, whether in writing or made orally by JHTNA or JHTNA's agents, specifications, samples, models, bulletins, drawings, diagrams, engineering sheets or similar materials used in connection with Purchaser's order are for the sole purpose of identifying the products and shall not be construed as an express warranty. Any suggestions by JHTNA or JHTNA's agents regarding use, application or suitability of the products shall not be construed as an express warranty.
- 8. Returns.** Products may be returned to JHTNA only when JHTNA's written permission shall be obtained by Purchaser in advance and upon JHTNA's issuance of an RMA number. Returned products must be fully insured by Purchaser up to the purchase price and securely packaged to reach JHTNA without damage, and any cost incurred by JHTNA to put products into marketable condition will be charged to Purchaser.
  - 9. Patents, Trademarks and Copyrights.** JHTNA will, at its own expense, defend any suits that may be instituted by anyone against Purchaser for alleged infringement of any United States patent, trademark or copyright relating to any products manufactured and furnished by JHTNA hereunder, if such alleged infringement consists of the use of such products, or parts thereof, in Purchaser's business for any of the purposes for which the same were sold by JHTNA, and provided Purchaser shall have made all payments then due hereunder and shall give JHTNA immediate notice in writing of any such suit and transmit to JHTNA immediately upon receipt all processes and papers served upon Purchaser and permit JHTNA through its counsel, either in the name of Purchaser or in the name of JHTNA, to defend the same and give all needed information, assistance and authority to enable JHTNA to do so. If such products are in such suit held in and of themselves to infringe any valid United States patent, trademark or copyright, then: (a) JHTNA will pay any final award of damages in such suit attributable to such infringement, and (b) if in such suit use of such products by Purchaser is permanently enjoined by reason of such infringement, JHTNA shall, at its own expense and at its sole option, either (i) procure for Purchaser the right to continue using the products, (ii) modify the products to render them noninfringing, (iii) replace the products with noninfringing goods, or (iv) refund the purchase price and the transportation costs paid by Purchaser for the products.  
Notwithstanding the foregoing, JHTNA shall not be responsible for any compromise or settlement made without its written consent, or for infringements of combination or process patents covering the use of the products in combination with other goods or materials not furnished by JHTNA. The foregoing states the entire liability of JHTNA for infringement, and in no event shall JHTNA be liable for consequential damages attributable to an infringement.  
As to any products furnished by JHTNA to Purchaser manufactured in accordance with drawings, designs or specifications proposed or furnished by Purchaser or any claim of contributory infringement resulting from the use or resale by Purchaser of products sold hereunder, JHTNA shall not be liable, and Purchaser shall indemnify and defend JHTNA against any damages, liability or expenses arising out of any claim made against JHTNA for any and all patent, trademark or copyright infringements.

**10. Consequential Damages and Other Liability; Indemnity.** JHTNA's liability hereunder and with respect to the Goods sold hereunder shall be limited to the warranty referred to in section 7 hereof, and, with respect to other performance of this Agreement, shall in no event exceed the total of the amounts paid to JHTNA by Purchaser.

**JHTNA SHALL IN NO EVENT BE LIABLE TO PURCHASER FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, EVEN IF JHTNA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE PERFORMANCE OR BREACH OF THIS AGREEMENT, NOR SHALL JHTNA BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES, WHETHER ARISING OUT OF BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT OR ANY THEORY OF STRICT LIABILITY, WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY JHTNA, OR ANY UNDERTAKINGS, ACTS, OR OMISSIONS HEREUNDER OR RELATING THERETO.**

Without limiting the generality of the foregoing, JHTNA specifically disclaims any liability for property or personal injury damages, including without limitation, death or disability, penalties, special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, cost of substitute products, facilities or services, downtime, shutdown or slowdown costs, or for any other types of economic loss, and for claims of Purchaser's customers or any third party for any such damages. Purchaser shall indemnify JHTNA against any and all losses, liabilities, damages and expenses (including, without limitation, attorneys' fees and other costs of defending any action) which JHTNA may incur as a result of any claim by Purchaser or others arising out of or in connection with the Goods sold hereunder and based on product or service defects not proven to have been caused solely by JHTNA's negligence.

**11. Security Agreement.** This Agreement constitutes a Security Agreement between Purchaser, as Debtor, and JHTNA, as Secured Party, pursuant to Article 9 of the Uniform Commercial Code ("UCC"). Purchaser hereby grants to JHTNA a security interest, including without limitation, a first priority, purchase-money security interest, in and to all of the Goods manufactured, sold or provided by or on behalf of JHTNA to Purchaser pursuant to this Agreement, including without limitation, all fitness equipment, exercise equipment, replacement parts, accessories, and supplies (collectively, the "Equipment"), wherever located and whenever acquired, and further including without limitation, all proceeds thereof, including without limitation, all insurance proceeds and other proceeds thereof (collectively, the "Proceeds"), as security for Purchaser's obligation to pay for the Equipment and Purchaser's other obligations under this Agreement. Purchaser further authorizes JHTNA to file any UCC financing statements and amendments thereto or other instruments and to do all things deemed by JHTNA in its sole discretion necessary to attach and perfect JHTNA'S security interest in the Equipment and the Proceeds thereof under this Agreement.

Upon the occurrence of an event of default by Purchaser, including without limitation, a payment default under this Agreement, then JHTNA may, without notice or demand, exercise in any jurisdiction in which enforcement is sought, all of its rights and remedies under this Agreement, all rights and remedies of a secured party under the UCC, and all other rights and remedies available to JHTNA under applicable law, with all such rights and remedies cumulative and enforceable alternatively, successively or concurrently, including without limitation: (a) declaring all amounts due JHTNA by Purchaser to be immediately due and payable in full and the same shall thereon become immediately due and payable in full without demand, presentment, protest, or further notice of any kind, all of which are hereby expressly waived by Purchaser; and (b) taking possession of the Equipment, and for that purpose, entering upon any premises on which the Equipment or any part thereof may be situated and removing the same therefrom without any liability for suit, action, or other proceeding. Purchaser hereby waiving any and all rights to prior notice and to judicial hearing with respect to repossession of collateral, and/or requiring Purchaser, at Purchaser's expense, to assemble and deliver the Equipment to JHTNA or to such place or places as JHTNA may designate.

**12. Landlord's Liens.** If Purchaser leases any real property upon which the Goods sold hereunder are to be located and applicable law provides for landlord's liens to secure rent obligations, then Purchaser shall notify, and obtain a written lien waiver from, each respective landlord for such locations and provide a copy of each written lien waiver to JHTNA and confirm that the Goods sold hereunder are not subject to any such lien of such landlord(s).

**13. Technical Information.** Any sketches, models or samples submitted by JHTNA shall remain the property of JHTNA, and shall be treated as confidential information. No use or disclosure of such sketches, models and samples, or any design or production techniques revealed thereby, shall be made without the express prior written consent of JHTNA.

**14. Spacing Behind Treadmills.** Per industry safety standards (ASTM F2115 and EN ISO 20957-6), JHTNA hereby notifies Purchaser of the need to locate treadmills with a 2 meter long clear zone in the floor space behind each treadmill. The clear zone shall be at least the width of the treadmill and a minimum of 2 meters (6' 7") past the back end of the treadmill. There shall be no walls, no windows, no steps, and no other equipment placed within the clear zone. This clear zone is intended to ensure that if any user of a treadmill were ever to fall off the back of the treadmill, there will be an open and clear space behind the user so that injury may be minimized or avoided. Purchaser's failure to comply with this standard could result in injury to a treadmill user and potential liability to Purchaser. Although JHTNA is hereby expressly giving Purchaser notice of this requirement, only the Purchaser can ensure that Purchaser complies with this requirement and it is Purchaser's sole responsibility to do so. By purchasing exercise equipment from JHTNA, Purchaser accepts its responsibility to comply with this treadmill spacing requirement and all standards applicable to treadmill spacing and agrees to release JHTNA and its affiliated companies, including Johnson Health Tech Co., Ltd. and all of their officers, shareholders, employees, insurers and representatives (collectively, "the JHTNA Parties") from, and indemnify the JHTNA Parties from and against, any and all suits, claims, actions, legal proceedings, demands, losses, damages, costs and expenses, including attorneys' fees, resulting from claims for bodily injury or property damage arising out of or in any way relating to inadequate treadmill spacing. Inadequate clear zones utilized behind treadmills or the failure by Purchaser to comply with industry safety standards concerning treadmill spacing.

**15. Purchaser's Property.** Any property of the Purchaser placed in JHTNA's custody for performance of this Agreement is not covered by insurance, and no risk is assumed by JHTNA in the event of loss or damage to such property by fire, water, burglary, theft, civil disorder or any accident beyond the reasonable control of JHTNA.

**16. Governing Law and Choice of Forum.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin, without application of principles of conflicts of laws. With respect to any dispute, controversy or claim arising out of or relating to this Agreement, JHTNA and Purchaser agree and consent to personal jurisdiction in Wisconsin and agree that the Circuit Court of Dane County, Wisconsin and the United States District Court for the Western District of Wisconsin shall be the exclusive forums for the resolution of any such disputes, controversies or claims.

**17. Remedies Cumulative.** Any of JHTNA's remedies referred to herein shall be cumulative and in addition to such other rights and remedies as may be available under law or equity.

**18. Confidentiality.** Purchaser will keep all of the terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

**19. Entire Agreement.** This Agreement, including JHTNA's Order and JHTNA's Electrical (Treadmill Only) & Cabling (Entertainment Only) Requirement which are incorporated herein by reference, constitutes the entire, full and complete agreement between JHTNA and Purchaser with respect to the subject matter hereof. This Agreement may not be modified except by a writing evidencing such modification which is signed by both JHTNA and Purchaser.

# MATRIX FITNESS DELIVERY SITE SURVEY

Facility Name: \_\_\_\_\_ On-Site Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Email: \_\_\_\_\_

Please answer the following questions with accurate information to ensure proper delivery and installation of Matrix Fitness equipment. Inaccurate information may result in delays and additional charges.

Is this a business site or residential site?  BUSINESS  RESIDENTIAL

Is the site new construction or an existing facility?  NEW  EXISTING

What are the hours the site will be open for delivery? \_\_\_\_\_ AM \_\_\_\_\_ PM

Can your street accommodate and park a semitrailer (Length of up 75', Height 13'6")?  YES  NO

How close can semitrailer get to the delivery entrance? \_\_\_\_\_ FEET

Is there a loading dock?  YES  NO

If no, is there a commercial ramp and what are the dimensions of the ramp? \_\_\_\_\_ L \_\_\_\_\_ W \_\_\_\_\_ H

Is this a ground level delivery?  YES  NO

If no, how many stairs to the equipment room? \_\_\_\_\_

What is the width of the smallest stairway? \_\_\_\_\_ INCHES

Is there a freight elevator available for delivery purposes?  YES  NO

If yes, what are the dimensions in inches? \_\_\_\_\_ L \_\_\_\_\_ W \_\_\_\_\_ H

What is the width and height of the entry door(s) in inches? \_\_\_\_\_ W \_\_\_\_\_ H

If double doors, can the center post be removed?  YES  NO

What are the width and height of the doors to the equipment room(s) in inches? \_\_\_\_\_ W \_\_\_\_\_ H

What is the distance from the entry doors to the equipment room? \_\_\_\_\_ FEET

What type of facility flooring will the equipment be placed on? \_\_\_\_\_

Are there dedicated (non-looped ground) electrical outlets installed?  YES  NO

Are there cable jacks installed? (only necessary for cardio pieces with TV's)  YES  NO

Is there anything unusual about your facility or location that could impede this installation?

\_\_\_\_\_  
\_\_\_\_\_

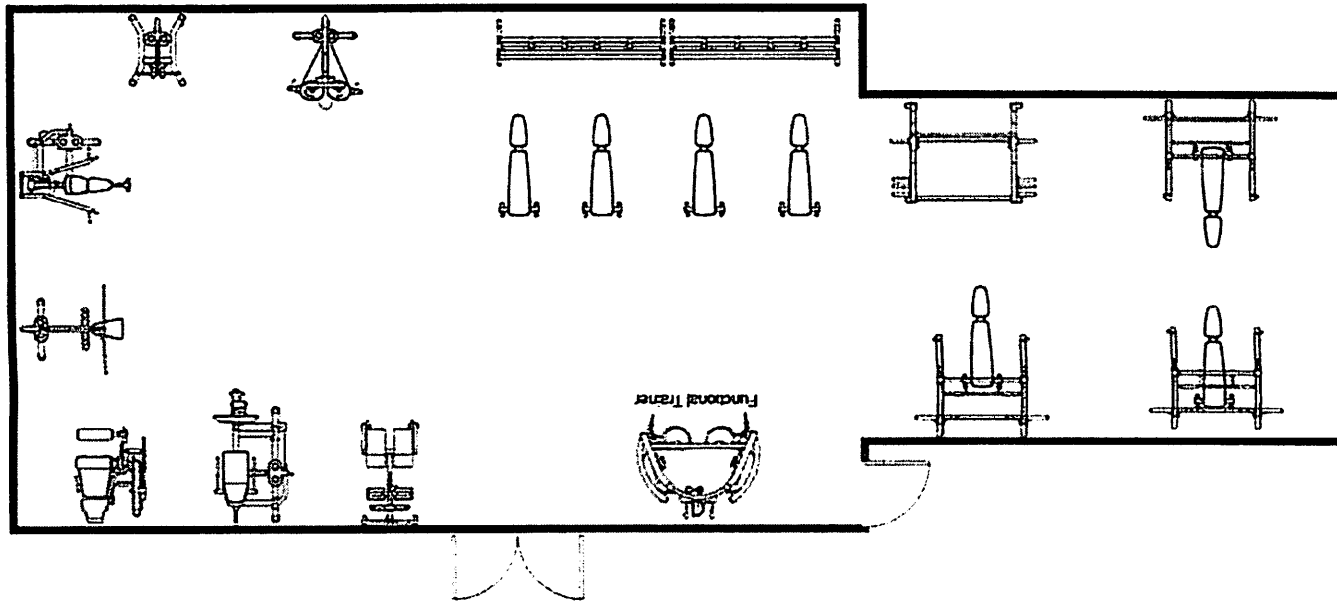
By signing below, you are stating that the above information is correct. You will be responsible for any additional charges that result from inaccurate or incomplete information.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title



**MATRIX**  
Strong • Smart • Beautiful

Matrix Fitness Systems 1510 Lindmark Drive, Cottage Grove, WI 53127  
(608) 831-0663 www.matrixfitness.com

# Taft College Weightroom

DATE: April 19, 2016

These drawings and specifications are the property and copyright of Matrix Fitness Systems and shall not be used on any project or locations except as described on the drawing without written agreement.

Matrix Fitness Systems SCALE: AS SHOWN  
Electrical Requirements | 3/32"=1'

Treadmills require a 6" 2" cast concrete and a minimum of 20 amp circuit that is a two-legged ground connected to 100% GFCI protect.

All units with ventilation require a 20 amp working ground circuit and connected to 100% GFCI protect.

General equipment to be shown in plan, to not be shown in elevation unless otherwise noted.

NOT FOR CONSTRUCTION

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

Michael Mellor  
New Business Developer  
Michael@opti-fit.com  
Direct: 6198706610

This Quotation Was Prepared Exclusively For Buyer:

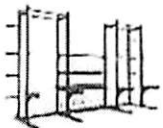
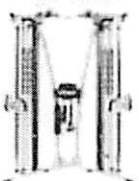

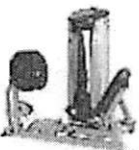
**Taft College**  
Attn: Bruce Ferguson  
661-763-7729  
bferguson@taftcollege.edu  
29 Emmons Park Dr  
Taft, California 93268

Lead Time: 4 Weeks lead time  
Terms: 50% Deposit / 50% COD

Frame/Upholstery: Platinum / Black  
P.O. Number:  
Ship to:

**Taft College**  
Attn: Bruce Ferguson  
661-763-7729  
bferguson@taftcollege.edu  
29 Emmons Park Dr  
Taft, California 93268

## WEIGHT ROOM EQUIPMENT

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
300052	Dynamic - GLADIATOR HALF RACKS W/ 70 ANNEX	1	3,998.00	2,798.60	\$2,798.60
					
HD-3000	Hoist - Functional Trainer	2	4,499.00	3,149.30	\$6,298.60
					
CF-3355	Hoist - Linear Leg Press	1	4,499.00	3,149.30	\$3,149.30
					
HD-3403	Hoist - Leg Press / Calf Raise	1	3,999.00	2,799.30	\$2,799.30
					

Quote No. 001873-R2 | Date: November 30, 2016





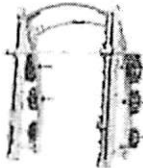
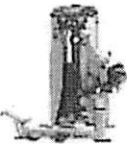


# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
HD-3900	Hoist - Pec Fly / Rear Delt	1	2,999.00	2,099.30	\$2,099.30
					
HD-3200	Hoist - Lat Pulldown / Mid Row	1	2,999.00	2,099.30	\$2,099.30
					
HD-3300	Hoist - Chest Press / Shoulder Raise	1	2,999.00	2,099.30	\$2,099.30
					
HD-3400	Hoist - Leg Extension / Leg Curl	1	2,999.00	2,099.30	\$2,099.30
					
CF-3753	Hoist - 7-Degree Smith	1	3,999.00	2,799.30	\$2,799.30
					
HD-3600	Hoist - Ab Crunch / Low Back	1	2,999.00	2,099.30	\$2,099.30
					







Quote No. 001873-R2 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
HF-5664	Hoist - Ab / Back Roman Hyper	1	549.99	384.99	\$384.99
					
509082	Dynamic - STORAGE - 2 Tier Dumbbell Rack (8 4 ) Shelf Hex DB (10 pair)	2	792.00	554.40	\$1,108.80
					
109060	Dynamic - BENCH - Adjustable Incline w/wheels 0-85 degrees	6	750.00	525.00	\$3,150.00
					
GHBPR	Troy - Horizontal Bumper Plate Rack	1	238.00	166.60	\$166.60
					
608003	Dynamic - 45 LB Power Bar - 1200LB 32mm DIA	4	310.00	217.00	\$868.00
					
AOMC	Troy - 2-inch Muscle Clamp Collar (pair)	4	48.00	33.60	\$134.40
					

Quote No. 001873-R2 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
PL-BP-45-HI	Dynamic - 45 LB High Impact Bumper Plate (pair)	4	176.00	123.20	\$492.80
					
PL-BP-25-HI	Dynamic - 25 LB High Impact Bumper Plate (pair)	2	112.00	78.40	\$156.80
					
PL-BP-10-HI	Dynamic - 10 LB High Impact Bumper Plate (pair)	2	58.00	40.60	\$81.20
					
GO-045VR	Troy - 45 lb VTX Olympic Rubber Encased Wide Flange 3 hole grip plate	28	98.10	68.67	\$1,922.76
					
GO-025VR	Troy - 25 lb VTX Olympic Rubber Encased Wide Flange 3 hole grip plate	20	54.50	38.15	\$763.00
					
GO-010VR	Troy - 10 lb VTX Olympic Rubber Encased Wide Flange 3 hole grip plate	28	21.80	15.26	\$427.28
					



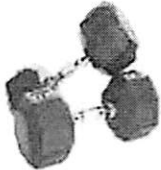
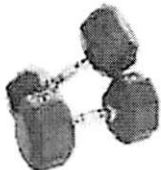
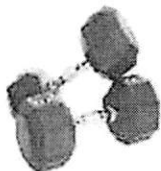
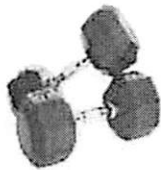
Quote No. 001873-R2 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
GO-005VR	Troy - 5 lb VTX Olympic Rubber Encased Wide Flange (NO grip) plate	24	10.90	7.63	\$183.12
					
GO-002VR	Troy - 2.5 lb VTX Olympic Rubber Encased Wide Flange (NO grip) plate	6	5.46	3.82	\$22.93
					
SD-005-050R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle Set - 5 to 50 lbs in 5 lbs incremen	1	1,166.00	816.20	\$816.20
					
SD-055R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 55 lbs	2	116.60	81.62	\$163.24
					
SD-060R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 60 lbs	2	127.20	89.04	\$178.08
					
SD-065R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 65 lbs	2	137.80	96.46	\$192.92
					

Quote No. 001873-R2 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
SD-070R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 70 lbs	2	148.40	103.88	\$207.76
					
SD-075R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 75 lbs	2	159.00	111.30	\$222.60
					
SD-025R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 25 lbs	2	53.00	37.10	\$74.20
					
SD-030R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 30 lbs	2	63.60	44.52	\$89.04
					
SD-035R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 35 lbs	2	74.20	51.94	\$103.88
					
SD-040R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 40 lbs	2	84.80	59.36	\$118.72
					

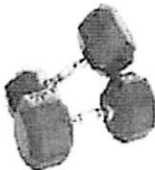

Quote No. 001873-R2 | Date: November 30, 2016

# OPTI-FIT

FITNESS SOLUTIONS

Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
SD-045R	Troy - 8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle - 45 lbs	2	95.40	66.78	\$133.56
					
TRXCLUB4	TRX - Commercial Suspension Trainer w/ Padded Triangle, Antimicrobial Handle, Adjustable Foot Cradle	4	209.95	146.97	\$587.86
					

## OPTI-FIT PACKAGE BONUS

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
PMA-BI-ANNUAL	- 1-Year Bi-Annual Preventative Maintenance Agreement	3	600.00	0.00	<i>Included</i>

Comments: Smaller than Commercial Door Equipment must be built on site.  
50% Deposit / 50% COD

Subtotal:	\$41,092.34
Delivery & Installation	1,000.00
Freight	3,000.00
Tax:	3,081.93
<b>Total:</b>	<b>\$48,174.27</b>

This Quotation is in effect for 30 day(s).  
Delivery Date: TBD from Buyer's placement of order.

Quote No. 001873-R2 | Date: November 30, 2016



Quote No. 001873-R2  
November 30, 2016

Toll Free: 888-601-4350  
Fax: 866-274-3488

**Prices and Payment**

"Terms and Conditions of sale which appear on purchaser's document (including purchase orders) and which are inconsistent with these terms shall be voided. Opti-Fit, Inc. may ship partial orders. Orders canceled after shipment are subject to a 20% restocking fee. All products and services provided after order receipt shall be invoiced for payment in full including but not limited to; design and planning, layouts, 3rd party meeting and coordination, equipment extraction, etc. Delays in delivery at the customer request may result in storage fees. Prices are good for 30 days. Payment terms are subject to Opti-Fit, Inc. credit approval."

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Quote No. 001873-R2 | Date: November 30, 2016

**Date:** February 2, 2017  
**Submitted by:** Mark Williams, VP of Instruction  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Cranium Café Online Services

**Background:**

The State Chancellor's Online Education Initiative (OEI) has identified Cranium Café software as a recommended tool that integrates with Canvas for supporting a range of online services, including counseling and tutoring. It provides on-demand web-based chat between student and instructor, students with classmates. It can be used to support similar messaging capabilities with tutoring, the library, student clubs, student government, and peer mentors.

One-time set-up costs are covered by the OEI project, so initiating use is free to the college. Licensing is in blocks of 5000 FTE per year at \$3.75/FTE. Cost of adoption to the college is \$18,750/year.

Participation in the use of this OEI initiative validated tool is supported by both the Office of Instruction and the Office of Student Services for its potentially wide-ranging effect on institutional effectiveness. It addresses a current need to help the college provide services at scale for online students, and will help the college address requirements of AP 4105 on Distance Learning as relates to tutoring and ensuring that the College supports Regular Effective Contact.

The annual license is to be paid for the next 12 months through IEPI one-time funds initially, and subsequently through a combination of SSSP, Equity, BSI and Instructional and/or Student Services District funding.

**Terms (if applicable):**


**Expense (if applicable):**

\$18,750/year.

**Fiscal Impact Including Source of Funds (if applicable):**

This expense is to be paid initially through the Innovation & Effectiveness Grant

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



Cranium Cafe, LLC  
132 S 600 E, Suite 204  
Salt Lake City, UT 84102  
(801) 935-4244  
info@conexed.com  
http://www.conexed.com/

Cranium Cafe  
Because Human Connection Matters™

powered by  
ConexED

# INVOICE

**BILL TO**

Taft College  
29 Emmons Park Dr  
Taft, CA 93268

INVOICE # 1096  
DATE 02/02/2017  
DUE DATE 03/04/2017  
TERMS Net 30

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ACTIVITY	QTY	RATE	AMOUNT
Cranium Cafe 1-Year Subscription	5,000	3.75	18,750.00
Cranium Cafe 1-Year Unlimited Use Subscription			

---

Thank you for purchasing a Cranium Cafe software subscription. For customer service or technical support email us at info@craniumcafe.com or call 801-935-4244.

BALANCE DUE

**\$18,750.00**

**Date:** January 27, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

---

**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Ken Arnold High School Partner Professional Development

**Background:**

One of the STEM Pathways objectives is to provide professional development opportunities to K-12 teachers as stated in the STEM Pathways Grant objectives and goals.

The National Science Teachers Association conferences offer the latest in science content, teaching strategy, and research to enhance and expand professional growth. This professional development opportunity will help science education leaders and their peers to collaborate in the learning environment. This event will provide faculty and our K-12 partners, from the science department, the opportunity to educate themselves and others.

**Terms (if applicable):**

March 29, 2017-April 2, 2017


**Expense (if applicable):**

\$319.47

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid for by the STEM Pathways grant.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

7. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$319.47 for the entire term at the established rate paid to District employees.

9. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.

10. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

\_\_\_\_\_

West Kern Community College District:

Independent Contractor:

By:

\_\_\_\_\_

(Signature)

*Deb Daniels*

\_\_\_\_\_

(Printed Name)

*Superintendent/President*

\_\_\_\_\_

(Title)

\_\_\_\_\_

(Signature)

\_\_\_\_\_

(Address)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Social Security # or TIN #)

**WEST KERN COMMUNITY COLLEGE DISTRICT  
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Ken Arnold ("Independent Contractor"). The agreement is effective March 29, 2017

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services:

To meet the STEM Pathways objective of providing professional development for K-12 teachers.

(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Ken Arnold (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.

2. **Length of Agreement.** Independent Contractor shall provide the services

3/29/2017 through 4/2/2017 All work shall be performed at the following location:

National Science Teachers Association Conference - Los Angeles, CA

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Consultant for National Science Teachers Association Conference

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 5 days.

5. **Compensation.** Independent Contractor shall be paid the sum of up to \$319.47.

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the

**Date:** January 27, 2017  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Barbara Cox High School Partner Professional Development

**Background:**

One of the STEM Pathways objectives is to provide professional development opportunities to K-12 teachers as stated in the STEM Pathways Grant objectives and goals.

The National Science Teachers Association conferences offer the latest in science content, teaching strategy, and research to enhance and expand professional growth. This professional development opportunity will help science education leaders and their peers to collaborate in the learning environment. This event will provide faculty and our K-12 partners, from the science department, the opportunity to educate themselves and others.

**Terms (if applicable):**

March 29, 2017-April 2, 2017


**Expense (if applicable):**

\$319.47

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid for by the STEM Pathways grant.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

**WEST KERN COMMUNITY COLLEGE DISTRICT  
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Barbara Cox ("Independent Contractor"). The agreement is effective March 29, 2017

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services:

To meet the STEM Pathways objective of providing professional development for K-12 teachers.

(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Barbara Cox (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.

2. **Length of Agreement.** Independent Contractor shall provide the services

3/29/2017 through 4/2/2017 All work shall be performed at the following location:

National Science Teachers Association Conference - Los Angeles, CA

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Consultant for National Science Teachers Association Conference

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 5 days.

5. **Compensation.** Independent Contractor shall be paid the sum of up to \$319.47

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the

District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

7. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$319.47 for the entire term at the established rate paid to District employees.

9. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.

10. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

\_\_\_\_\_

West Kern Community College District:

Independent Contractor:

By:

\_\_\_\_\_  
(Signature)

*Deb Daniels*

\_\_\_\_\_  
(Printed Name)

*Superintendent/President*

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Social Security # or TIN #)

**BOARD AGENDA ITEM**

**Date:** January 26, 2017

**Submitted by:** Severo M. Balason, Jr., VP of Student Services

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Approval



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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Transfer Articulation Consulting Services Proposal with Strata Information Group

**Background:**

Strata Information Group will provide Transfer Articulation consulting services to Taft College to provide data input services for Banner Student Articulation processes and will also provide onsite training to the TC staff once the Evaluator position is filled.

**Terms (if applicable):**

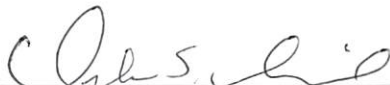
The proposal is effective once approved by the West Kern Community College Board of Trustees and signed by the Taft College Superintendent/President.

**Expense (if applicable):**

The cost for services is not to exceed a total of 228 consulting hours and total cost for services are not to exceed \$40,460 which includes travel.

**Fiscal Impact Including Source of Funds (if applicable):**

Categorical and District funds will be utilized, and have been included in the budget projections for this project.

**Approved:**  2/2/17  
Dr. Debra Daniels, Superintendent/President





TO: Severo Balason, VPSS

FROM: Primavera Arvizu, Dean of SS

RE: Funding for SIG Consultant Proposal for Transfer Articulation in Banner

DATE: 1/25/17

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The funding for the consultants will be split amongst three funding resources:

- \$25,000 from the Admissions and Records Budget (there is a salary savings of \$42,297 from the Assistant Director position that has been vacant for this fiscal year 2016-2017)
- \$10,000 from Equity Funds
- \$5,000 from SSSP Funds

The billable hours may be less. Included is the budget information as well. This work was also outlined in the College Brain Trust Report and will be setting up process and building the articulations in banner while incorporating the training once the Evaluator position comes on board.

To date percentage spend in the three budgets:

- Admissions and Records: 35% spent to date
- Equity: 43% spent to date
- SSP: 28% spent to date

# Proposal for Services Strata Information Group

January 6, 2017



**General Information:**

<b>Client Name:</b>	Taft College
<b>Client Representative:</b>	Amber Anderson aanderson@taftcollege.edu
<b>SIG Representative:</b>	Dave Goss goss@sigcorp.com
<b>Project Name:</b>	Transfer Articulation Consulting
<b>Other Contractual Information:</b>	
<b>Description of Work:</b>	SIG will provide data input services for Banner® Student articulation services focusing on the institution's top feeder schools. SIG will also provide onsite functional training to orient Taft staff to the baseline functionality of Banner® Student articulation forms. Client is currently using Banner® Student 8.10.1 and Degree Works™ 4.1.4
<b>SIG Project Code:</b>	

**Proposed Services:**

Tasks:	Hours Range
1. Project management, access, preparation and scheduling (remote)	8 - 16
2. Transfer Articulation functional consulting (remote and/or onsite)	30 - 52
3. Banner® Student articulation data mapping and data entry (remote)	120 - 160
4. Create site-specific documentation (remote)	8 - 16
<b>Total Hours:</b>	<b>158 - 228</b>

**Summary of Estimated Costs:**

Item	Rate	Amount	Cost Range
Hours	\$170	158 - 228	\$26,860 - \$38,760
Travel Expenses	\$1,700	1 - 1	\$1,700 - \$1,700
<b>Total Cost Range:</b>			<b>\$28,560 \$40,460</b>

**Notes:**

- The above cost estimates are based on your current contractual rates; rates may increase annually by \$5.00 per hour based on the anniversary of the underlying PSA.
- SIG will invoice only for the consulting hours and travel expenses actually used.
- The hours estimated includes project management, preparation time, travel time (capped at 8 hours per trip), on-site and remote labor, and the development of trip reports.
- Approximate hours and costs are based on the estimated tasks to complete this project as described in the attached "General Description of Work." This may vary based on the assumptions listed and changes in the Client's needs.
- SIG prefers to invoice for meals and incidental expenses on a per diem basis. Receipts will not be provided. Per diem rates are generally based on GSA guidelines.
- Costs exclude all state taxes, if applicable.
- Taft is not using Banner articulation forms as intended; existing data is about 6 - 7 years old and out of date; articulation forms have not been touched in at least 3 years
- Attributes are defined in SCADETL for Taft courses, but not built in articulation forms in any way
- Top feeder schools are CSU Bakersfield and Kern District (Bakersfield, Cerro Coso, Porterville)

**General Description of Work:**

**1. Project management, access, preparation and scheduling (remote):**

- Project manager facilitates remote completion of milestone tasks according to recommended best practices and provides ad-hoc consulting and subject matter expertise in support of project team
- Conduct needed planning calls with the Implementation Team and Project Manager
- Provide budget status on a monthly basis
- Coordinate SIG resources and remote connectivity to support project

**2. Transfer Articulation functional consulting (on-site training and remote services, preparation and follow-up):**

***Training, preparation and follow-up***

- Remote webinar to review client’s current practices and accounts
- Remote webinars or a single onsite engagement focusing on Banner Transfer Articulation tools for building course articulations and mappings for incoming transfer work, and on learning how Banner TA influences Degree Works™
- Estimate includes travel, training preparation and follow-up for one visit
- Consultant preparation and follow-up includes connectivity, data and block review, project briefings, agendas, travel preparation, trip reports, related project documents to support project success, and other related support.

**3. Banner® Student articulation data mapping and data entry (remote)**

- Conduct equivalency research using C-IDs for Taft’s feeder schools of Bakersfield, Cerro Coso, Porterville and CSU Bakersfield. If Taft has already compiled a listing of course equivalencies for these feeder schools then SIG will use that list to streamline services.
- Complete data entry of transfer mappings using baseline Banner Transfer Articulation tools
- Estimate assumes three catalog years per campus and includes conducting research using ASSIST on the applicability of each transfer course to the CSU and IGETC general education requirements, transferability to the CSU and UC systems, and any changes in course subjects, numbers, titles or units. Multiple entries and attributes will be input to reflect research results.

Note - If CIDs are used for determining equivalencies, the only courses included would be those that have been submitted and approved for CIDs. Taft has been approved for 117 CIDs; the CIDs of the feeder schools will match some of those. Using CIDs for equivalencies will not include any Taft courses that have not been approved or Taft courses for which there is not an approved course for one or more of the feeder schools.

**4. Site-specific documentation (remote):**

- Deliver a site-specific manual detailing the research and data entry tasks for managing transfer articulations

**Administration Section:**

<b>BILLING INFORMATION</b>	
<b>Name:</b>	Melissa Blanco
<b>Title:</b>	Administrative Assistant, VP of Student Services
<b>Email Address:</b>	mblanco@taftcollege.edu
<b>Phone Number:</b>	661-763-7854
<b>Other Notes:</b>	29 Cougar Court, Taft CA 93268

DOCUSIGN INSTRUCTIONS	
Can DocuSign be utilized?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If DocuSign cannot be used, how will document be sent to client?	Mail or Email
WHO WILL ACTUALLY SIGN THE DOCUMENT	
Name/email: or check if SIG only: <input type="checkbox"/>	<a href="mailto:ddaniels@taftcollege.edu">ddaniels@taftcollege.edu</a>
Title of person who will sign:	Debra Daniels, Superintendent/President
WHO WILL ACTUALLY RECEIVE DOCUSIGN EMAIL	
Name/email of who will receive email if different from above	N/A
WHO WILL NEED TO BE "CC-ed"	
Additional cc(s)/email(s)	Melissa Blanco: <a href="mailto:mblanco@taftcollege.edu">mblanco@taftcollege.edu</a> Primavera Arvizu: <a href="mailto:parvizu@taftcollege.edu">parvizu@taftcollege.edu</a>
Note/Special Instructions:	

Chart: T  
 Fiscal Year: 17  
 Index:

Organization: 304 Student Success  
 Fund: 12000 General Fund Restricted  
 Program:  
 Account:  
 Account Type:  
 Activity:  
 Location:

Query Specific Account  
 Include Revenue Accounts

Commit Type: Both

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
3620	L	Noninstructional	2,246.00	1,081.75	0.00	1,164.25
4310	E	Supplies, Noninstructional	3,000.00	672.29	0.00	2,327.71
4410	E	Food Supplies	0.00	560.00	0.00	-560.00
5510	E	Consultant	15,438.00	0.00	0.00	15,438.00
5641	E	Contracts	30,562.00	41,671.04	0.00	-11,109.04
5645	E	On Line Access / Services	0.00	5,328.00	0.00	-5,328.00
5710	E	Employees	3,124.00	2,251.60	655.00	217.40
5970	E	Advertising	0.00	6,250.00	0.00	-6,250.00
5990	E	Other Services	214.00	48.00	0.00	166.00
6415	E	Computer Equipment	2,000.00	0.00	0.00	2,000.00
8630	R	Student Success (Credit)	1,150,839.00	257,788.00	0.00	893,051.00
8631	R	Student Success (Noncredit)	14,725.00	3,298.00	0.00	11,427.00
<b>Net Total:</b>			14,725.00	-325,439.97	655.00	

Chart: T  
 Fiscal Year: 17  
 Index:

Organization: 202 Instructional Administration  
 Fund: 12563 STUDENT SUCCESS-STUDENT EQUITY  
 Program:  
 Account:  
 Account Type:  
 Activity:  
 Location:

Query Specific Account  
 Include Revenue Accounts

Commit Type: Both

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
1210	L	Administrators & Supervisors	90,695.00	39,794.59	0.00	50,900.41
1490	L	Other	30,000.00	12,489.07	0.00	17,510.93
2180	L	Full Benefits Employees	50,539.00	21,232.97	0.00	29,306.03
2210	L	Direct Instruct-Full Benefits Emp	0.00	3,294.14	0.00	-3,294.14
2361	L	Students	85,000.00	59,841.56	0.00	25,158.44
3110	L	Instructional	15,270.00	6,577.28	0.00	8,692.72
3220	L	Noninstructional	6,016.00	3,281.84	0.00	2,734.16
3310	L	OASDI Instructional	3,616.00	758.26	0.00	2,857.74
3320	L	OASDI Noninstructional	3,885.00	1,895.98	0.00	1,989.02
3410	L	Instructional	19,411.00	7,980.80	0.00	11,430.20
3420	L	Noninstructional	22,863.00	10,223.04	0.00	12,639.96
3510	L	Instructional	61.00	26.36	0.00	34.64
<b>Net Total:</b>			-645,762.00	-278,460.97	14,485.45	

Chart: T  
 Fiscal Year: 17  
 Index:

Organization: 358 Registrar  
 Fund: 11000 General Fund Unrestricted  
 Program:  
 Account:  
 Account Type:  
 Activity:  
 Location:

Query Specific Account  
 Include Revenue Accounts  
 Commit Type: Both

Account Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
1210	L Administrators & Supervisors	0.00	4,952.50	0.00	-4,952.50
2110	L Administrators & Supervisors	143,222.00	25,067.85	0.00	118,154.15
2180	L Full Benefits Employees	101,661.00	39,927.72	0.00	61,733.28
2361	L Students	8,210.00	2,822.78	0.00	5,387.22
2370	L Short-Term Substitutes	0.00	1,598.00	0.00	-1,598.00
3110	L Instructional	0.00	623.02	0.00	-623.02
3220	L Noninstructional	30,233.00	10,424.91	0.00	19,808.09
3310	L OASDI Instructional	0.00	71.83	0.00	-71.83
3320	L OASDI Noninstructional	19,523.00	5,827.16	0.00	13,695.84
3410	L Instructional	0.00	795.70	0.00	-795.70
3420	L Noninstructional	76,451.00	23,942.40	0.00	52,508.60
3510	L Instructional	0.00	2.48	0.00	-2.48
<b>Net Total:</b>		-420,708.00	-145,509.50	501.49	

**Date:** December 22, 2016  
**Submitted by:** Melissa Thornsberry, Director of STEM Pathways Grant  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Purchase of class equipment for Introductions to Forensics course ADMJ 1506 from Carolina Biological.

**Background:**

This request is for class equipment from Carolina Biological for the Introductions to Forensics course (ADMJ 1506) as well as future forensics courses that may be offered in fall 2017.

An essential part of the curriculum is hands-on experience. This equipment will help reinforce the concepts taught in the class, allowing students the ability to apply them in problem solving and troubleshooting exercises.

Purchase of this equipment will strengthen the alignment of the Taft College-Taft Union High School collaboration by improving STEM preparation before college. This effort aligns with the STEM Pathways grant work: "Goal 1: To develop a sustainable STEM pathway through: targeted outreach to K-12 in order to increase student STEM awareness; college-high school collaboration to improve STEM preparation before college; and in-service teacher professional development opportunities in STEM."

Two quotes were obtained. The quotes are listed below. Carolina Biological was selected.

Carolina Biological: \$22,860.49

Merlan: \$35,957.00

**Terms (if applicable):**

One time purchase.


**Expense (if applicable):**

\$22,860.49

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid by the STEM Pathways grant.



Approved:  \_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

Review Order

Shipping Address Edit

Tiffany Payne  
TAFT COLLEGE  
29 COUGAR CT  
TAFT, CA 93268-2329

tpayne@taftcollege.edu  
(861) 763-7797

Billing Address

TAFT COLLEGE  
29 COUGAR CT  
ACCOUNTS PAYABLE  
TAFT, CA 93268-2329

Invoices will be sent to the pre-approved address above

**\*\*Important\*\*** If paying by **Credit Card** and your statements go to a *different address*, select the "New Address" option (above) *before* entering your credit card information (to the right)

Payment Details

Purchase Order / Open Account

Choose a payment method above. If your organization has an open account with us, you will see a **Purchase Order** option.

Enter Purchase Order #

Purchase Order #

Submit My Order

Your Items

Living & Perishable Items

DELIVERY DATE	ITEM #	PRODUCT	QTY	YOUR PRICE	ITEM TOTAL
12/22/2016 Second Day Air	695772	Blood Alcohol Determination Kit	4	\$72.50	\$290.00
12/22/2016 Second Day Air	202118	Meat Adulteration Test Kit	1	\$76.50	\$76.50

In-Stock Items (non-Live & Perishable)

DELIVERY DATE	ITEM #	PRODUCT	QTY	YOUR PRICE	ITEM TOTAL
01/05/2017 Standard Ground	212151	Basic Firearm Identification Kit	2	\$215.00	\$430.00
01/05/2017 Standard Ground	212157	Bullet Comparison Poster	2	\$11.95	\$23.90
01/05/2017 Standard Ground	212152	Bullet Display Set	2	\$25.95	\$51.90
01/05/2017 Standard Ground	211665	Bullet Trajectory Investigation Kit	2	\$139.95	\$279.90
01/05/2017 Standard Ground	213600	Carolina™ Separation Station I Electrophoresis Equipment Package, 110-V	2	\$729.95	\$1,459.90
01/05/2017 Standard Ground	211803	Carolina Beyond the Tape™: Crash in the Night Chemistry Kit	1	\$82.95	\$82.95
01/05/2017 Standard Ground	695830	Carolina BioKits®: Urine Examination	4	\$96.50	\$386.00
01/05/2017 Standard Ground	602287	Carson® BigEye™ Magnifier	20	\$12.90	\$258.00
01/05/2017 Standard Ground	212156	Cartridge Case Comparison Poster	3	\$11.95	\$35.85
01/05/2017 Standard Ground	212015	Caught by a Kiss, Forensics for the Biology Lab Kit	6	\$51.95	\$311.70
01/05/2017 Standard Ground	212122	Chain of Custody Evidence Envelopes	2	\$49.95	\$99.90
01/05/2017	212137	Deluxe Black Magnetic Powder Kit with Clear Tape	2	\$92.50	\$185.00

Standard Ground	01/05/2017	212145	Detection of Art Forgery Kit	6	\$129.95	\$779.70
Standard Ground	01/05/2017	699363	Document Analysis Kit	6	\$192.00	\$1,152.00
Standard Ground	01/05/2017	699750	Drug Analysis Kit	4	\$49.00	\$196.00
Standard Ground	01/05/2017	699768	Drugs and Poisons Analysis Kit	2	\$207.95	\$415.90
Standard Ground	01/05/2017	211014	Exploring Electrophoresis and Forensics Classroom Kit	2	\$295.00	\$590.00
Standard Ground	01/05/2017	211935	Fast Gels 8-Station Student Kit, with Prepaid Coupon	2	\$188.00	\$372.00
Standard Ground	01/05/2017	699375	Fiber Identification Kit	4	\$78.50	\$308.00
Standard Ground	01/05/2017	572400	Fingerprint Identification Chart	2	\$21.95	\$43.90
Standard Ground	01/05/2017	699510	Fingerprint Kit	2	\$102.00	\$204.00
Standard Ground	01/05/2017	211855	Footwear Identification and Casting Kit	1	\$99.95	\$99.95
Standard Ground	01/05/2017	699337	Forensic Chemistry of Drug Detection Kit	2	\$42.50	\$85.00
Standard Ground	01/05/2017	699354	Forensic Chemistry of Fuming for Fingerprints Kit	4	\$57.00	\$228.00
Standard Ground	01/05/2017	454403	Forensic Insect Identification Cards	2	\$48.50	\$93.00
Standard Ground	01/05/2017	211400	Forensic PCR Investigation Amplification Kit (with prepaid coupon)	2	\$205.00	\$410.00
Standard Ground	01/05/2017	311962	Forensics Body Fluid Slide Set	2	\$98.00	\$192.00
Standard Ground	01/05/2017	455931	Forensics for Dummies® Book	2	\$22.25	\$44.50
Standard Ground	01/05/2017	211870	Gunshot and Explosive Residue Testing Kit	4	\$79.95	\$319.80
Standard Ground	01/05/2017	640560	Gunshot Residue Presumptive Test Kit	2	\$41.50	\$83.00
Standard Ground	01/05/2017	499371	His Hair, Her Hair, Whose Hair? Kit	2	\$66.95	\$133.90
Standard Ground	01/05/2017	246734	Identifying Skeletal Remains Kit	2	\$155.00	\$310.00
Standard Ground	01/05/2017	212020	If It's Sour, It's Slippery, Forensics for the Biology Lab Kit	2	\$79.00	\$158.00
Standard Ground	01/05/2017	699764	Introduction to Toxicology Kit	6	\$245.00	\$1,470.00
Standard Ground	01/05/2017	211850	Latent Print Development with Powders Kit	4	\$99.95	\$399.80
Standard Ground	01/05/2017	212139	MicroBlue Light Source	2	\$71.95	\$143.90
Standard Ground	01/05/2017	699550	Microscope Forensics Kit	2	\$88.00	\$176.00
Standard Ground	01/05/2017	291063	Microscopic Inquiry Set	2	\$119.00	\$238.00

01/05/2017 Standard Ground	212149	One Bite Out of Crime™ Kit	2	\$399.95	\$799.90
01/05/2017 Standard Ground	212142	Orange Viewing Goggles	2	\$32.50	\$65.00
01/05/2017 Standard Ground	211214	PCR Forensics Simulation 8-Station Kit	2	\$159.95	\$319.90
01/05/2017 Standard Ground	699852	Physical Properties of Glass Kit	4	\$109.00	\$436.00
01/05/2017 Standard Ground	212176	PowderJet Fingerprint Powder, 1 oz, Black	4	\$6.85	\$27.40
01/05/2017 Standard Ground	840582	Presumptive Blood Test Kit	2	\$25.95	\$51.90
01/05/2017 Standard Ground	212160	Toolmark Identification Complete Kit	4	\$275.00	\$1,100.00
01/05/2017 Standard Ground	212161	Toolmark Poster	2	\$11.95	\$23.90
01/05/2017 Standard Ground	699885	Trace Powder Evidence Inquiry Kit	4	\$77.95	\$311.80
01/05/2017 Standard Ground	212100	Where's the Victim? Blood Spatter Analysis Kit	2	\$51.95	\$103.90
01/05/2017 Standard Ground	246732	Who Owns These Bones? Kit	2	\$155.95	\$311.90

**Drop-Shipped & Backordered Items**

DELIVERY DATE	ITEM #	PRODUCT	QTY	YOUR PRICE	ITEM TOTAL
01/17/2017 Standard Ground	211803	Carolina Beyond the Tape™: Crash in the Night Chemistry Kit	3	\$82.95	\$248.85
06/20/2017 Standard Ground	223434	Flowers for Freddy Forensics Kit	2	\$52.00	\$104.00
01/05/2017 Standard Ground	211855	Footwear Identification and Casting Kit	1	\$99.95	\$99.95
01/05/2017 Standard Ground	699880	Microscopic Forensics Kit	2	\$88.00	\$176.00
05/16/2017 Standard Ground	699830	The Case of the Murdered Mayor Kit	4	\$98.00	\$392.00
01/11/2017 Standard Ground	212402	The Mystery of Lyle and Louise: Bite Marks Analysis Kit	2	\$159.00	\$318.00
01/11/2017 Standard Ground	212404	The Mystery of Lyle and Louise: Blood Spatter Analysis Kit	2	\$205.00	\$410.00
01/11/2017 Standard Ground	212406	The Mystery of Lyle and Louise: Forensic Entomology Kit	4	\$235.00	\$940.00
01/11/2017 Standard Ground	212403	The Mystery of Lyle and Louise: Questioned Documents Kit	2	\$169.00	\$338.00

**Additional Instructions:**

Please enter any special shipping instructions or notes for your order (maximum 120 characters)

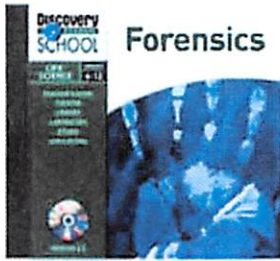
Item Total	\$19,194.25
Freight & Handling	\$1,931.43
Tax	\$1,583.68

Total \$22,709.36

(+) next page

Submit My Order

Home » Life Science » Forensics » Forensics Classroom Resources



## Discovery Education Forensics CD-ROM

Item # 398705

PRICE **\$69.95**

Not available for purchase online. Call 800.334.5551

Write a review

*Grades 8-12.* Become a crime scene investigator. You'll sort data and run tests to determine the chemical makeup of evidence and decide on the importance of items. Video Adventures include Crime Scenes, DNA, Forgery, Mummies, and Arson. Simulations include Crime Scene Investigation, Firefighting, and Scientific Inquiry. Includes a teacher's guide. Minimum system requirements: Windows® 98 or higher; Macintosh® OS 8.6 or higher; 64 MB RAM; 4x CD-ROM drive; sound card. 2004

**Overview**   **Ratings & Reviews**

*Grades 8-12.* Become a crime scene investigator. You'll sort data and run tests to determine the chemical makeup of evidence and decide on the importance of items. Video Adventures include Crime Scenes, DNA, Forgery, Mummies, and Arson. Simulations include Crime Scene Investigation, Firefighting, and Scientific Inquiry. Includes a teacher's guide. Minimum system requirements: Windows® 98 or higher; Macintosh® OS 8.6 or higher; 64 MB RAM; 4x CD-ROM drive; sound card. 2004

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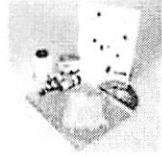
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## Your Order

Product	Product	Unit Price	Qty	Total
	The Mystery of Lyle and Louise, Blood Spatter Analysis Kit	\$330.40	<input type="text" value="2"/>	\$660.80
	Toolmark Poster	\$19.30	<input type="text" value="4"/>	\$77.20
	Discovery Education Forensics CD-ROM, Site License	\$523.40	<input type="text" value="2"/>	\$1,047.80
	Carolina Beyond the Tape, Crash in the Night Chemistry Kit	\$133.70	<input type="text" value="2"/>	\$267.40
	Bullet Display Set	\$41.80	<input type="text" value="4"/>	\$167.20
	Cartridge Case Comparison Poster	\$19.30	<input type="text" value="2"/>	\$38.60
	Detection of Art Forgery Kit	\$209.50	<input type="text" value="4"/>	\$838.00
	Drugs and Poisons Analysis Kit	\$335.20	<input type="text" value="4"/>	\$1,340.80



Basic Firearm Identification Kit

\$346.60

6

\$2,079.60

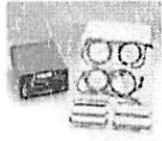


Carolina Separation Station I Electrophoresis Equipment Package, 110-V

\$1,176.60

6

\$7,059.60



Chain of Custody Evidence Envelopes

\$60.50

2

\$161.00



Document Analysis Kit

\$309.50

2

\$619.00



Fast Gels 8-Station Student Kit, with Prepaid Coupon

\$299.80

2

\$599.60



Footwear Identification and Casting Kit

\$161.10

2

\$322.20



Forensic PCR Investigation Amplification Kit (with prepaid coupon)

\$330.40

4

\$1,321.60

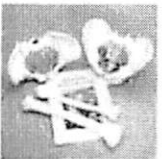


Identifying Skeletal Remains Kit

\$249.90

2

\$499.80



Meat Adulteration Test Kit

\$123.30

4

\$493.20



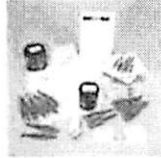


Flowers for Freddy Forensics Kit

\$83.60

2

\$167.60



Forensic Insect Identification Cards

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\$75.00



His Hair, Her Hair, Whose Hair? Kit

\$107.90

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\$215.80



Latent Print Development with Powders Kit

\$161.10

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\$644.40

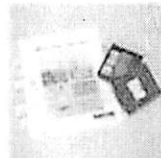


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\$175.70

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The Mystery of Lyle and Louise: Bite Marks Analysis Kit

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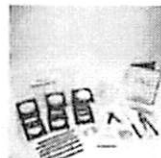


Toolmark Identification Complete Kit

\$443.30

4

\$1,773.20



Who Owns These Bones? Kit

\$251.40

2

\$502.80





Orange Viewing Goggles

\$52.40

Quantity selector showing 2

\$104.80



Presumptive Blood Test Kit

\$41.80

Quantity selector showing 4

\$167.20

Subtotal: \$35,957.00

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APPLY

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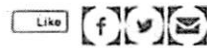
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1-800-387-2474
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info@merlan.ca



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**Date:** January 27, 2017

**Submitted by:** Severo M. Balason, Vice President of Student Services

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Approval



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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Renewal of the Agreement with Redrock Software Corp for Annual TutorTrac Hosting and Technical Support

**Background:**

Redrock Software Corporation's TutorTrac is a web-based tutoring management software that allows us to effectively and efficiently schedule tutoring as well as track usage of the different areas and services in the Learning Center including Math Lab, Writing, Lab, SI review sessions, tutoring, etc. Moreover, tutors are able to schedule tutoring appointments online and send reminders to students of their appointments via email, text and/or phone. TutorTrac has been an effective tool to collect data in the Learning Center so we can track, analyze, monitor and improve learning support services to help our students succeed.

TutorTrac is connected to registrar and other information technology on campus to provide a unified system to track registrations in courses, record visits to the tutoring and learning center services, and report on progress and grades earned in courses. TutorTrac allows us to schedule appointments online, record visits, enter session notes, check out resources, access records, and quickly run reports. TutorTrac provides our needed reporting and data collection capabilities to assess and improve effectiveness of tutoring and other learning support services in the Learning Center. In addition, TutorTrac has been able to host the server, which creates no additional load on our IT resources.

**Terms (if applicable):**

March 1, 2017 - February 28, 2018

**Expense (if applicable):**

\$1999.00

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid by the Equity budget.

**Approved:** \_\_\_\_\_



Dr. Debra Daniels, Superintendent/President



# INVOICE

## Redrock Software Corp

PO Box 40518  
MESA, AZ 85274  
Phone: (480) 752-8533  
Alt. Phone: (877) 303-7575  
Fax: (480) 302-8595  
sales@go-redrock.com

**Invoice #:** 988840  
**Invoice Date:** 1/23/2017

**Taft College**  
Attention: Lori Sundgren

29 Cougar Court  
Taft, CA 93268

lsundgren@taftcollege.edu

Item	Description	Qty	Price	Amount
Annual TutorTrac Support	valid 3/1/2017-2/28/2018- includes unlimited administrator tech support, online training, and software upgrades renewable annually	1.00	\$799.00	\$799.00
Annual Hosting Fee		1.00	\$1,200.00	\$1,200.00
<b>Subtotal:</b>				\$1,999.00
<b>Total Due:</b>				<b>\$1,999.00</b>
<b>Due Date:</b>				<b>2/28/2017</b>

**PAY INVOICE NOW**

### Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp

PO Box 40518 Mesa, AZ 85274

2) email or fax a purchase order to sales@go-redrock.com or 480-302-8595

3) or pay via credit card. To pay by credit card, click on the link in the email and complete the information. If you have any questions, please let me know.

Thanks,

Laura

## BOARD AGENDA ITEM

**Date:** December 17, 2015  
**Submitted by:** Agnes J. Eguaras, Dean of Instruction - Grants  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

---

**Board Meeting Date:** January 13, 2016

**Title of Board Item:**

Agreement with Redrock Software Corp for Annual TutorTrac Hosting and Technical Support

**Background:**

Redrock Software Corporation's TutorTrac is a web-based tutoring management software that allows us to effectively and efficiently schedule tutoring as well as track usage of the different areas and services in the Learning Center including Math Lab, Writing, Lab, SI review sessions, tutoring, etc . Moreover, tutors are able to schedule tutoring appointments online and send reminders to students of their appointments via email, text and/or phone. TutorTrac has been an effective tool to collect data in the Learning Center so we can track, analyze, monitor and improve learning support services to help our students succeed. TutorTrac is connected to registrar and other information technology on campus to provide a unified system to track registrations in courses, record visits to the tutoring and learning center services, and report on progress and grades earned in courses. TutorTrac allows us to schedule appointments online, record visits, enter session notes, check out resources, access records, and quickly run reports. TutorTrac provides our needed reporting and data collection capabilities to assess and improve effectiveness of tutoring and other learning support services in the Learning Center. In addition, TutorTrac has been able to host the server, which creates no additional load on our IT resources.

**Terms (if applicable):** 03/01/16 through 02/28/2017

**Expense (if applicable):**

Annual TutorTrac Support = \$799.00 Annual Hosting Fee = \$1,200.00 Total = \$1,999.00

**Fiscal Impact Including Source of Funds (if applicable):**

Equity and Student Success grants are two possible funding sources for this project.

**Approved:**   
Mark Williams, VP of Instruction



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## REDROCK SOFTWARE HOSTED SERVER AGREEMENT

THIS AGREEMENT is made as of the date executed by the last party to execute this Agreement

BETWEEN:

Redrock Software Corp.

("Redrock")

AND:

Taft College

("TAFT COLLEGE")

WHEREAS:

- A. Redrock is the owner of TutorTrac, AdvisorTrac, FitnessTrac, and LabTrac (referred to as "Trac Product") which refers to scheduling and data management software developed by the Redrock;
- B. TAFT COLLEGE has already purchased a non-exclusive license to use the Trac Product and wishes to have the Redrock provide server hosting services for Trac Product; and
- C. Redrock has agreed to provide server hosting services to TAFT COLLEGE pursuant to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this agreement, the Parties agree as follows:

### 1.0 DEFINITIONS

In this Agreement, the following terms shall have the following meanings:

"**Agreement**" shall mean this agreement which may be amended from time to time in accordance with the provisions contained herein;

"**Confidential Information**" shall mean all information disclosed by either party to the other party under this Agreement, including, without limitation, any trade secret, know-how, formula, design, prototype, compilation of information, data, program, code, method, technique or process, information relating to any product, device, customer information, financial information, marketing information, intellectual property, business opportunities or research and development, but shall not include any information that: (i) is at the time of





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disclosure in the public domain, (ii) is in the possession of the receiving party prior to disclosure and was acquired from a third-party not directly or indirectly affiliated to the disclosing party, or (iii) is required to be disclosed by law;

**“Critical Problem”** shall mean a problem or malfunction of Trac Product which causes the Hosted Server to crash; stops TAFT COLLEGE's processing or use of data; results in lost, destroyed or corrupted data; renders Trac Product or the Hosted Server inoperable; causes a software feature failure that cannot be avoided by alternate methods or which otherwise causes a slowdown or shutdown of the Hosted Server's essential operations;

**“Data”** shall mean information, whether in oral or written (including electronic) form, created, obtained, transmitted, used, maintained, processed, and disposed of by TAFT COLLEGE and Redrock in the course of using and providing, respectively, the Hosted Server under this Agreement, and includes TAFT COLLEGE Data and Student Data;

**“Data Compromise”** shall mean a security-relevant event in which the security policy of a system used to create, transmit, maintain, use, process, or store data is disobeyed or otherwise breached, and in which data is exposed to unauthorized disclosure, access, alteration, or use;

**“Date Data”** shall mean computer data or input that includes an indication of date;

**“Enhancements”** shall mean all present and future corrections, major modifications, additions, upgrades, variations, revisions, refinements, improvements, derivatives and enhancements to Trac Product;

**“Hosted Server”** shall mean the Redrock's server;

**“Major Problem”** shall mean a Critical Problem that can be avoided by alternate methods;

**“Minor Problem”** shall mean a problem or malfunction of Trac Product that causes only minor inconvenience to TAFT COLLEGE including, but not limited to, report misalignments, misspelled error messages and documentation errors;

**“TAFT COLLEGE Data”** shall mean credentials issued to TAFT COLLEGE by Redrock and all records related to TAFT COLLEGE's use of Redrock's Hosted Server.

**“Parties”** shall mean the Redrock and TAFT COLLEGE and their respective successors or personal representatives;

**“Student Data”** shall mean personal identifiers; Protected Health Information (PHI) as that term is defined in the Health Insurance Portability and Accountability Act, 45 CFR Part 106.103; personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act (FERPA), 20 USC 1232g; non-public





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personal information as that term is defined in the Gramm-Leach-Bliley Financial Modernization Act of 1999, 15 USC 6809. Notwithstanding any other provision of this Agreement, service provider will be responsible for all damages, fines and corrective action arising from disclosure of such information caused by such party's breach of its data security or confidentiality provisions hereunder.

## 2.0 SERVICE HOSTING PROVISIONS

**2.1 Service Hosting.** Subject to the terms and conditions of this Agreement, Redrock hereby grants to TAFT COLLEGE a non-exclusive, non-transferable, limited right to electronically access the Hosted Service solely in connection with TAFT COLLEGE's use of Trac Product.

**2.2 Non-exclusivity.** The rights granted to TAFT COLLEGE under this Agreement are non-exclusive. Nothing in this Agreement shall be deemed or construed to limit, in any way, Redrock's rights to use or license the Hosted Server to others, in any manner or for any purposes during the term of this Agreement. The Hosted Server is a shared server that is also used by other customers of Redrock.

**2.3 Access.** In order to access and use the Hosted Server, TAFT COLLEGE must obtain access to the internet and pay any service fees associated with such access. In addition, TAFT COLLEGE must provide all equipment necessary to make such connection to the internet, including a computer and modem or other access device.

## 3.0 SUPPORT AND MAINTENANCE

**3.1 Included Services.** Redrock shall provide to TAFT COLLEGE the following support and maintenance services:

- (a) emergency telephone assistance to respond to Critical Problems, Major Problems and Minor Problems during Standard Support Hours. The level of response will be determined by the severity level, as follows:
  - a. Critical Problems. Within two (2) hours of notification to Redrock during Standard Support Hours, Redrock will, upon verification of the Critical severity, commence resolution and make every reasonable effort to resolve Critical Problems same day.
  - b. Major Problems. Within four (4) hours of notification to Redrock during Standard Support Hours, Redrock will, upon verification of the severity level, commence resolution and make every reasonable effort to resolve Major Problems within 24 hours.
  - c. Minor Problems. Redrock will, upon verification of the severity level, log the problem and use reasonable efforts to correct Minor Problems, but does not guarantee any particular response time to initiate





resolution.

(b) installation of Enhancement to the Software on a continuing basis during the term of this Agreement.

#### 4.0 REPRESENTATIONS AND WARRANTIES

4.1 **Redrock's Representations and Warranties.** Redrock represents and warrants that:

- (a) it is the owner of the Hosted Server and Trac Product, and has all rights and entitlement to the Hosted Service and Trac Product, and all corporate power and authority, necessary to enter into and perform its obligations under this Agreement, and will not enter into any agreements or arrangements which are in conflict with any provisions of this Agreement;
- (b) there is no pending or threatened litigation or any other proceeding that may affect the Redrock's ability to fully perform its obligations under this Agreement;
- (c) the Hosted Server shall have appropriate functionality for Trac Product, provided that the Hosted Server and Trac Product have been properly operated by TAFT COLLEGE;
- (d) the Hosted Server will function in a manner consistent with industry standards reasonably applicable to such service. Redrock further warrants that the Hosted Service, except for routine maintenance, will be operational at least 99.99% of the time in any given month during the term of this Agreement, meaning that the outage or down time percentage will not be more than .01%. In the event of a Hosted Service outage, Redrock will (i) promptly and at Redrock's expense use commercial best efforts to restore the Hosted Service as soon as possible, and (ii) unless the outage was caused by a Force Majeure event, may refund or credit TAFT COLLEGE the prorated amount of fees corresponding to the time the Hosted Service was unavailable. Neither party will be liable to the other for any failure or delay in performance under this Agreement to the extent said failures or delays are proximately caused by forces beyond that party's reasonable control, provided that the party resumes performance as soon as it is reasonably able to do so; and
- (e) the Hosted Server does not infringe any third-party intellectual property rights. If a third-party claim is made that the Hosted Service, in whole or in part, infringes a third-party's intellectual property rights, then in addition to any other remedies TAFT COLLEGE may have under this Agreement or the law, Redrock will, at no cost to TAFT COLLEGE, either (i) secure all necessary rights for TAFT COLLEGE to continue using the Hosted Service, (ii) modify the Hosted Server to eliminate the alleged infringement without adversely affecting the scope and level of the Hosted Server provided to







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TAFT COLLEGE; or (iii) replace the Hosted Server with a non-infringing Hosted Server that otherwise meets all the requirements of this Agreement.

**4.2 TAFT COLLEGE's Representations.** TAFT COLLEGE represents and warrants that:

- (a) it has full power and authority to enter this Agreement, can fulfill all its obligations under this Agreement, and has not entered, and will not enter into any agreements or arrangements which are in conflict with any provisions of this Agreement; and
- (b) there is no pending or threatened litigation or any other proceeding that may affect TAFT COLLEGE's ability to fully perform its obligations under this Agreement.

**5.0 PAYMENT**

In consideration hosting service provided by Redrock to TAFT COLLEGE in this Agreement, TAFT COLLEGE shall pay to Redrock for the server hosting fee to cover March 1, 2016 to February 28, 2017. Payment shall be made in full on the date that this Agreement has been executed by both Parties and on each anniversary of this execution date thereafter for the duration of the Agreement. This is in addition to the cost of the support agreement fees.

**6.0 CONFIDENTIALITY**

**6.1 Confidential Information.** Each party agrees that it shall not use, disclose, or make available to third-parties any Confidential Information disclosed to it by the other party without the written authorization of the disclosing party, and further agrees that it will take all reasonable steps necessary to ensure that the Confidential Information is not disclosed to any third-parties.

**6.2 Disclosure Required by Law.** In the event that TAFT COLLEGE is required by law to disclose any portion of the Confidential Information, TAFT COLLEGE shall not be in breach of Section 6.1 provided that TAFT COLLEGE shall provide Redrock with prompt written notice of such required disclosure and shall reasonably cooperate with the Redrock, at Redrock's expense, so that Redrock may seek an appropriate court order for protection of its Confidential Information.

**6.3** Redrock acknowledges that Student Data is protected from disclosure by federal law and agrees to keep all such data to which it has access in the performance of this agreement in a secure manner and to disclose only upon direction by TAFT COLLEGE.

**7.0 COMPLIANCE WITH OPEN RECORDS LAW**

Redrock understands that TAFT COLLEGE must disclose to the public upon request any records it receives from Redrock, except to the extent such





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disclosures are exempted from Taft College Open Records Laws. Redrock further understands that any records obtained or generated by Redrock under this Agreement, may, under certain circumstances, be open to the public upon request under the Taft College Open Records Law. Redrock agrees to contact TAFT COLLEGE immediately upon receiving a request for information under the Open Records Law and to comply with TAFT COLLEGE's instructions on how to respond to the request. Disclosures prohibited in this agreement will be withheld to the greater extent that the law allows.

## 8.0 OWNERSHIP

It is understood and agreed that Trac Product is the sole and exclusive property of Redrock, that nothing in this agreement shall be construed so as to confer any ownership rights, title or interest in or to the Software upon TAFT COLLEGE, and that all copies of the Software in any form are and shall remain the exclusive property of Redrock.

## 9.0 TERM AND TERMINATION

**9.1 Term.** This Agreement commences on the date of installation and continues for one year unless sooner terminated in accordance with this Agreement. TAFT COLLEGE has the option to renew for successive one-year terms (each, a "Renewal Term") for a period of 1 year upon thirty (30) days written notice of renewal prior to the end of the Initial Term or Renewal Term, as the case may be.

### 9.2 General Termination.

- (a) Each party shall have the right to terminate this Agreement at any time upon the provision of three months' written notice to the other party.
- (b) Each party shall have the right to terminate this Agreement, with immediate effect upon written notice to the other party, if the other party breaches any of the provisions in this Agreement and fails to cure such breach within thirty days after receipt of notice by the party not in breach;
- (c) TAFT COLLEGE may terminate this Agreement effective on delivery of written notice to Redrock, or on any later date stated in the notice, if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for the purchase of the commodities or services provided for in this Agreement, if federal or state laws or rules are modified or interpreted in a way that the services or commodities are no longer allowable or appropriate for purchase under this Agreement or no longer eligible for the funding proposed for payment of this Agreement, or if any license, permit, or certificate required by law or rule, or the terms of this Agreement, is for any reason denied, revoked, suspended, or not renewed.

**9.3 Automatic Termination.** This Agreement shall automatically terminate upon the occurrence of Redrock's ceasing to carry on business, insolvency,





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bankruptcy, dissolutions, liquidations, winding up, or upon the commencement of any steps or passing of any resolution which, in the opinion of TAFT COLLEGE acting reasonably, is intended to accomplish such ends.

9.4 **Surviving Provisions.** Notwithstanding the termination of this Agreement, the Parties agree that the provisions contained in Section 4.0 and Sections 6.0 through 19.0 of this Agreement shall survive and remain in force.

## 10.0 GENERAL

10.1 **Choice of Law and Venue.** This Agreement shall be governed and interpreted in accordance with the laws of the State of California. Any action to enforce this Agreement must be adjudicated exclusively in the State District Court. TAFT COLLEGE does not agree to any form of binding arbitration, mediation, or other forms of mandatory alternative dispute resolution. The Parties have the right to enforce their rights and remedies in judicial proceedings. TAFT COLLEGE does not waive any right to a jury trial.

10.2 **Relationship of Parties.** No agency, partnership, joint venture, employee-employer or franchiser-franchisee relationship is intended or created by this Agreement.

10.3 **Entire Agreement.** This Agreement sets forth the entire understanding and agreement between the Parties with respect to the subject matter hereof, and the Parties agree that they have not relied on any representations, warranties, promises or other inducements in entering into this Agreement.

10.4 **Waiver.** The failure of either party to act with respect to any breach of this Agreement by the other party thereof shall in no way operate as a waiver to the right to act with respect to any subsequent or similar breaches.

10.5 **Notice.** Any notice to Redrock may be given by personal delivery, registered mail or facsimile to its offices located at:

David Booth, Director of Technical Support

Redrock Software Corporation

2602 West Baseline Road Ste. 9 Mesa, AZ 85202

Phone: (877) 303-7575 extension 208

Fax: (480) 302-8595

[managers@cordernet.com](mailto:managers@cordernet.com)

Please mail all correspondence to Redrock Software Corp. PO Box 40518 Mesa,





AZ 85274

Any notice to TAFT COLLEGE may be given by personal delivery, registered mail, facsimile, or electronic mail to its offices located at:

Each party shall provide notice of any change in their contact information prior to such change taking effect. All notices shall be deemed to be received upon the earlier of the party's actual receipt or two days after dispatch.

**10.6 Severability.** If any provision of this Agreement is invalid or otherwise incapable of being enforced, that provision shall be deemed to be severable from this Agreement, and all other provisions of this Agreement shall remain in full force and effect.

**10.7 Assignment, Amendment, Currency.** TAFT COLLEGE shall not assign this Agreement without the prior written approval of Redrock, which consent may be withheld by Redrock in its sole discretion. Redrock shall not assign this Agreement without the prior written approval of TAFT COLLEGE, which consent may be withheld by TAFT COLLEGE in its sole discretion. This Agreement may be amended only by a written document duly executed by authorized signatories of the parties hereto. All references to currency will be in American dollars (\$USD).

**10.8 State Audit.** All records, regardless of physical form, and the accounting practices and procedures of Redrock relevant to this Agreement are subject to examination by the Taft College State Auditor or the Auditor's designee. Redrock shall maintain all of these records for at least three (3) years following completion of this Agreement.

## 11.0 RIGHTS IN AND TO STUDENT DATA AND TAFT COLLEGE DATA

The Parties agree that as between them, all rights in and to Student Data and TAFT COLLEGE Data shall remain the exclusive property of TAFT COLLEGE. This Agreement does not give a party any rights, implied or otherwise, to the other party's data, content or intellectual property, except as expressly stated in this Agreement.

## 12.0 DATA PRIVACY

A. Redrock will use Student Data and TAFT COLLEGE Data only for the purpose of fulfilling its duties under this Agreement and for TAFT COLLEGE's sole





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benefit, and will not share such data with or disclose it to any third-party without the prior written consent of TAFT COLLEGE or as otherwise required by law. By way of illustration and not of limitation, Redrock will not use such data for Redrock's own benefit and, in particular, will not engage unauthorized access to or disclosure or use of Student Data or TAFT COLLEGE Data, whether through automated or human means, except as specifically and expressly required by law or authorized in writing by TAFT COLLEGE.

B. All Student Data and TAFT COLLEGE Data will be stored on servers located solely within the Continental United States.

C. Redrock will provide access to Student Data and TAFT COLLEGE Data to only those Redrock employees and subcontractors who need to access the data to fulfill Redrock's obligations under this Agreement. Redrock will ensure that employees who perform work under this Agreement have read, understood, and received appropriate instruction as to how to comply with the data protection provisions of this Agreement, and have undergone all background screening and possess all qualifications appropriate to the nature of the employees' duties and the sensitivity of the data they will be handling, prior to being granted access to the Data.

### 13.0 DATA SECURITY

A. All facilities used to store and process Student Data and TAFT COLLEGE Data will employ commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measures will be no less protective than those used to secure Redrock's own data of a similar type, and in no event less than reasonable in view of the type and nature of the data involved. Without limiting the foregoing, Redrock warrants that all Student Data and TAFT COLLEGE Data will be encrypted in transmission (including via web interface) at no less than 128-bit level encryption.

B. Redrock will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing the Hosted Service under this Agreement.

C. Redrock represents and warrants that:

(i) Unless requested and paid for by TAFT COLLEGE, it may, within its discretion, and at its own expense, conduct or have conducted at least annually, an assessment from an established, accredited vendor; a letter attesting as to the security infrastructure should be provided to TAFT COLLEGE

(ii) It will, at its own expense, conduct regularly, internal reviews of systems to maintain the highest levels of security and integrity that are used in any way to deliver the Hosted Server under this Agreement; and

(iii) It may, at its own expense, conduct or have conducted at least





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annually, a formal penetration test of its systems and facilities that are used in any way to deliver the Hosted Server under this Agreement.

D. Redrock will provide TAFT COLLEGE upon request the results of the above , scans and tests, and will promptly modify its security measures as needed based on those results in order to meet its obligations under this Agreement.

E. Redrock will comply with all applicable laws, Taft College policies and TAFT COLLEGE policies regarding electronic devices, services, and storage and manipulation of confidential data.

#### 14.0 DATA INTEGRITY

Redrock will take commercially reasonable measures, including regular data integrity audits, to protect Student Data and TAFT COLLEGE Data against deterioration or degradation of data quality and authenticity.

#### 15.0 RESPONSE TO LEGAL ORDERS, DEMANDS OR REQUESTS FOR DATA

A. Except as otherwise expressly prohibited by law, Redrock will:

(i) Immediately notify TAFT COLLEGE of any subpoenas, warrants, or other legal orders, demands or requests received by Redrock seeking Student Data and/or TAFT COLLEGE Data;

(ii) consult with TAFT COLLEGE regarding its response;

(iii) cooperate with TAFT COLLEGE's reasonable requests in connection with efforts by TAFT COLLEGE to intervene and quash or modify the legal order, demand or request; and

(iv) upon TAFT COLLEGE's request, provide TAFT COLLEGE with a copy of its response.

B. If TAFT COLLEGE receives a subpoena, warrant, or other legal order, demand or request seeking Student Data and/or TAFT COLLEGE Data maintained by Redrock, TAFT COLLEGE will promptly provide a copy to Redrock. Redrock will promptly supply TAFT COLLEGE with copies of data required for TAFT COLLEGE to respond, and will cooperate with TAFT COLLEGE's reasonable requests in connection with its response.

#### 16.0 DATA COMPROMISE RESPONSE

A. Immediately upon becoming aware of a Data Compromise, or of circumstances that could have resulted in unauthorized access to or disclosure or use of Student Data or TAFT COLLEGE Data, Redrock will notify TAFT COLLEGE, fully investigate the incident, and cooperate fully with TAFT COLLEGE's investigation of and response to the incident. Except as otherwise required by law, Redrock will not provide notice of the incident directly to the persons whose data were involved, regulatory





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agencies, or other entities, without prior written permission from TAFT COLLEGE.

B. Notwithstanding any other provision of this Agreement, and in addition to any other remedies available to TAFT COLLEGE under law or equity, Redrock will reimburse TAFT COLLEGE in full for all reasonable costs incurred by TAFT COLLEGE in investigation and remediation of such Data Compromise, including but not limited to providing notification to third-parties whose data was compromised and to regulatory agencies or other entities as required by law or contract; the offering of 12 months' credit monitoring to each person whose data were compromised; and the payment of legal fees, audit costs, fines, and other fees imposed by regulatory agencies or contracting partners as a result of the Data Compromise.

C. Unauthorized Disclosure. Redrock shall report, either orally or in writing, to TAFT COLLEGE of any use or disclosure of data not authorized by this Agreement or in writing by TAFT COLLEGE, including any reasonable belief that an unauthorized individual has accessed the data. Redrock shall make the report to TAFT COLLEGE immediately upon discovery of the unauthorized disclosure, but in no event more than two (2) business days after the service provider reasonably believes there has been such unauthorized use or disclosure. Redrock's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) TAFT COLLEGE data used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Redrock has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action service provider has taken or shall take to prevent future similar unauthorized use or disclosure. Service provider shall provide such other information, including a written report, as reasonably requested by TAFT COLLEGE.

## 17.0 DATA RETENTION AND DISPOSAL

A. Redrock will use commercially reasonable efforts to retain Data for a minimum of three years.

B. Using appropriate and reliable storage media, Redrock will regularly back up Student Data and TAFT COLLEGE Data and retain such backup copies for a minimum of three years. At the end of that time period and at TAFT COLLEGE's election, Redrock will either securely destroy or transmit to TAFT COLLEGE's repository the backup copies. Upon TAFT COLLEGE's request, Redrock will supply TAFT COLLEGE with a certificate indicating the records destroyed, the date destroyed, and the method of destruction used.

C. Redrock will immediately place a "hold" on the destruction under its usual records retention policies of records that include Student Data and TAFT COLLEGE Data, in response to an oral or written request from TAFT COLLEGE indicating that those records may be relevant to litigation that TAFT COLLEGE reasonable anticipates. Oral requests by TAFT COLLEGE for a hold on record destruction will be reduced to writing and supplied to Redrock for its records as soon as reasonably practicable under the circumstances. TAFT COLLEGE will promptly coordinate with Redrock regarding the preservation and disposition of these records. Redrock shall continue to preserve





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the records until further notice by TAFT COLLEGE.

**18.0 DATA TRANSFER UPON TERMINATION OR EXPIRATION**

A. Upon termination or expiration of this Agreement, Redrock will ensure that all Student Data and TAFT COLLEGE Data is securely transferred to TAFT COLLEGE or a third-party designated by TAFT COLLEGE, within a reasonable period of time, and without significant interruption in service. Redrock will ensure that such migration uses facilities and methods that are compatible with the relevant systems of the transferee, and to the extent technologically feasible, that TAFT COLLEGE will have reasonable access to Student Data and TAFT COLLEGE Data during the transition.

B. Redrock will notify TAFT COLLEGE of impending cessation of its business and any contingency plans in the event of notice of such cessation. This includes immediate transfer of any Data. Redrock shall implement its exit plan take all necessary actions to ensure a smooth transition of service with minimal disruption to TAFT COLLEGE.

C. The parties agree that on the termination of services, Redrock shall, at the choice of TAFT COLLEGE, return all the personal data transferred and the copies thereof to TAFT COLLEGE or shall destroy all the personal data and certify to TAFT COLLEGE that it has done so. Redrock will also provide copies of all data generated related to TAFT COLLEGE annually.

**19.0 NO DRAFTING PRESUMPTION**

The Parties agree that the terms of this Agreement were mutually negotiated and shall not be construed either in favor or against either of them by virtue of the extent of their involvement in preparing this Agreement.

**Redrock Software Corp.**

**Taft College**

By: \_\_\_\_\_  
(Printed Name)

By: \_\_\_\_\_  
(Printed Name)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



www.ge-redrock.com

fax: 480.302.8595

480.752.8533

1.877.303.7575

Mesa, AZ 85274

PO Box 40518



**Date:** January 19, 2017  
**Submitted by:** Terri Smith  
**Area Administrator:** Mark Williams, VP of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

NetLink Loader (pay station kiosk) Service Contract

**Background:**

This is a continuing service contract with C. A. Reding for the pay station kiosk located in the library. The kiosk allows students to add funds to their account to print from computers in the library.

**Terms (if applicable):**

March 10, 2017 – March 9, 2018

**Expense (if applicable):**

\$1,575.00

**Fiscal Impact Including Source of Funds (if applicable):**

This item is included in the library's 2017/2018 District budget.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



office technologies • document solutions

**CONTRACT INVOICE**

Invoice Number: 409681

Invoice Date: 01/19/2017

**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	Invoice Total	Balance Due	
17634282	Net 30	02/18/2017	\$1,575.00	<b>\$1,575.00</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
15908-01		\$1,575.00	Library	03/10/2014	
Remarks					

**Summary:**

Contract base rate charge for the 03/10/2017 to 03/09/2018 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

Invoice SubTotal	\$1,575.00
Tax	\$0.00
Invoice Total	\$1,575.00
<b>Balance Due:</b>	<b>\$1,575.00</b>

**Date:** January 27, 2017  
**Submitted by:** Mark Williams, VP of Instruction  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Agreement with GLCS, LLC for IBM Cognos Business Intelligence Support

**Background:**

This agreement with GLCS, LLC will provide support for the IBM Cognos Business Intelligence environment and continues support of the Annual Program Review (APR) reporting project, implementation of Institutional Effectiveness Partnership Initiative (IEPI), and continued work on Student Equity program.

**Terms (if applicable):**

February 9, 2017 - December 31, 2017


**Expense (if applicable):**

\$175 per hour for a max of 150 hours (not to exceed \$26,250)

**Fiscal Impact Including Source of Funds (if applicable):**

This expense will be paid by the Innovation & Effectiveness Grant

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

## IBM Cognos TM1 and Business Intelligence Application – Consulting Support Agreement

This Statement of Work ("SOW"), effective as of February 9, 2017 ("Effective Date"), is by and between GLCS, LLC located at 2245 Texas Drive #300, Sugar Land, TX 77479 ("GLCS") and Taft College ("Client" or "Taft").

Support Description	<ul style="list-style-type: none"> <li>• GLCS will provide support for the IBM Cognos Business Intelligence environment.</li> <li>• This SOW covers support through December 31<sup>st</sup>, 2017; if additional support is required after that time another contract will be established.</li> </ul>
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Note: This service agreement is not intended to replace a vendor's support and maintenance.

Performance of Services	<ul style="list-style-type: none"> <li>• Continue implementation of IEPI data</li> <li>• Continue work on APR reporting project</li> <li>• Continue work on Student Equity program</li> <li>• Client will be able to fully support and maintain the models after project go-live.</li> <li>• Framework Model updates and/or creation will utilize industry best practices</li> <li>• Reports will be created and/or updated to client specifications using the industry best practices.</li> <li>• IBM Cognos Business Intelligence environment will be updated as requested by client and utilizes industry best practices for upgrades and maintenance.</li> </ul>
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Assumptions	<ul style="list-style-type: none"> <li>• Application outages: upon notification GLCS will be available within 1 business day.</li> <li>• Work schedules will be coordinated between Client and GLCS</li> <li>• Necessary remote access and security authorization will be provided by the client</li> <li>• Client grant GLCS appropriate access to the environment in which changes should be made.</li> <li>• This Agreement is not intended to be a real-time production support agreement</li> <li>• Client will be able to support the system after the required changes are made</li> </ul>
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Terms of Support	<ul style="list-style-type: none"> <li>• Support work will be tracked in 30 minute increments.</li> <li>• This is a time and materials consulting services SOW. Specific consulting time will be scheduled mutually between GLCS and Client</li> <li>• If project work requires multiple weeks of dedicated time, the client may request a separate SOW with standard project rates</li> </ul>
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### Support Rate

The following section provides the rate schedule for the work to be performed during the period of January 1<sup>st</sup> through December 31<sup>st</sup>, 2017. All work will be billed at the following rates:

- Not to exceed 150 hours
- TM1/BI Consulting Services \$175/hour

Rates do not include consultant travel expenses, which are billed at incurred cost in addition to consulting fees. The daily Per Diem will be consistent with the US General Services Administration (GSA)<sup>1</sup> standard for meal expenses. If a resource will need to travel, client will be notified prior to and will approve the travel.

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<sup>1</sup> GSA Per Diem Rates:

[http://www.gsa.gov/portal/content/104877?utm\\_source=OCM&utm\\_medium=print-radio&utm\\_term=HP\\_01\\_Requested\\_perdiem&utm\\_campaign=shortcuts](http://www.gsa.gov/portal/content/104877?utm_source=OCM&utm_medium=print-radio&utm_term=HP_01_Requested_perdiem&utm_campaign=shortcuts)

**Payment Terms:**

GL Consulting Services will invoice the Client semi-monthly. Each invoice will include a detailed itemization of services rendered. All invoices will show hours worked and be submitted to Client. Payment is due within thirty (30) days of the Client's invoice date from GL Consulting Services. GL Consulting Services shall also bill Client for pre-approved project expenses and other out-of-pocket costs.

**Additional Terms:**

The terms set forth herein are only valid if GL Consulting Services receives a signed copy of this Agreement. Client understands that the terms set forth in this Agreement, including but not limited to, the licensing and pricing terms, are GL Consulting Services Confidential Information, and Client may not disclose such terms to any third party, including a third party acquiring or acquired by Client by merger, consolidation or otherwise without GL Consulting Services prior written consent.

The Authorized Representatives of GL Consulting Services and Taft College have executed this Agreement signifying their agreement to its contents.

**For GL Consulting Services, LLC:**      **For Taft College:**

Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____

GLCS, LLC can be contacted at [kboswell@glconsultingservices.com](mailto:kboswell@glconsultingservices.com) or 219-299-6828.

**Date:** February 2, 2017  
**Submitted by:** Dr. Robert Meteau, AVP of Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

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**Board Meeting Date:** February 8, 2017

**Title of Board Item:** Consulting Services Agreement between West Kern Community College District and Total Compensation Systems, Inc.

**Background:**

Total Compensation Systems, Inc. has previously provided consulting services to the District in the area of GASB 43/45 compliance and actuarial valuation services.

In an effort for the District to stay compliant with the GASB 43/45 standards and the upcoming GASB 74/75 standards, the District will be entering into an agreement with Total Compensation Systems, Inc. to provide actuarial valuation services.

**Terms (if applicable):** The Agreement with Total Compensation Systems, Inc. shall commence on February 1, 2017 and shall continue in effect until June 30, 2017 or until all consulting services have been performed.

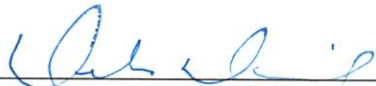
**Expense (if applicable):**

Total contract not to exceed \$10,000 for 2016-17.

**Fiscal Impact Including Source of Funds (if applicable):**

Funds for this agreement are included in the 21016-17 budget.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

## CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of February, 2017 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Road, Suite 223, Westlake Village, California, 91362 and West Kern Community College District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.
2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.
3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until June 30, 2017, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.
4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.
5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.
6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.
7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.
8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.
9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer



harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

10. General.

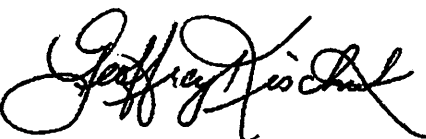
- a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.
- b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.
- c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

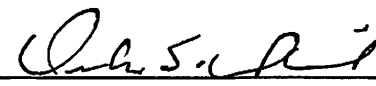
- 11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT"  
TOTAL COMPENSATION SYSTEMS, INC.

"CUSTOMER"  
WEST KERN COMMUNITY COLLEGE  
DISTRICT

Signed:   
By: Geoffrey L. Kischuk  
Title: President  
Date: 1/13/17

Signed:   
By: Debra S. Daniels  
Title: Superintendent/President  
Date: 1/20/17

## SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 43/45 as well as upcoming standards 74/75 related to retiree health benefits for the first year using a "full" valuation under GASB 43/45 and the subsequent two years under GASB 74/75 roll-forward" valuations. Study results will be separated between four employee classifications. Consultant will provide as many copies of the final reports as Customer shall reasonably request.

Services do not include Consultant's attendance at any meetings, unless requested by Customer at the fee shown in Schedule 2. Services also do not include a funding valuation unless requested by Customer at the fee shown in Schedule 2

## SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of \$6,200. One-half, or \$3,100 shall be due within 30 days of the commencement of work by Consultant. One-half, or \$3,100 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for each retiree valuation report based on the "roll-forward" valuation a total of \$3,100 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of \$2,790 by March 31, 2017, all amounts shown above shall be reduced by 10%.

In addition to the above fees, Customer agrees to pay Consultant an all-inclusive fee of \$1,900 per meeting to attend meetings related to the consulting services. Customer shall pay such meeting fees within 30 days of the meeting. Also in addition, to all of the above fees, Customer will pay Consultant \$2,200 for each "funding valuation" requested by Customer. Neither the meeting fee nor the fee for a "funding valuation" shall be subject to the above discount or to any other discounts.

**Taft College Check Register Report**

**01-January-17 through 31-January-17**

**FY 16-17**

78024947	01/03/2017	A00280821	Battles, Drew D.	S0037014		11000		9526		150.00	
78024948	01/03/2017	A00275449	Benevidez, Alexandra V.	S0037013		11000		9526		50.00	
78024949	01/03/2017	A00276167	Birrueta, Jamie	S0037018		11000		9526		230.00	
78024950	01/03/2017	A00284325	Burgos, Victoria	S0037012		11000		9526		46.00	
78024951	01/03/2017	A00276479	Goldwyn, Olivia	S0037011		11000		9526		2.00	
78024952	01/03/2017	A00239414	Gonzalez, Karissa M.	S0037016		11000		9526		138.00	
78024953	01/03/2017	A00276483	Griffin, Jordan	S0037010		11000		9526		250.00	
78024954	01/03/2017	A00283189	LeCates, Hayden M.	S0037009		11000		9526		150.00	
78024955	01/03/2017	A00282272	McCaleb, Simone M.	S0037008		11000		9526		800.00	
78024956	01/03/2017	A00259446	Molina, Yamie	S0037007		11000		9526		150.00	
78024957	01/03/2017	A00286320	Moronez, Anthony M.	S0037017		11000		9526		276.00	
78024958	01/03/2017	A00286288	Ormachea, Jennifer	S0037015		11000		9526		276.00	
78024959	01/03/2017	A00284674	Penn, Genelle E.	S0037019		11000		9526		736.00	
78024960	01/03/2017	A00264549	Perez Garcia, Esmeralda	S0037006		11000		9526		125.00	
78024961	01/03/2017	A00274432	Perez Villa, Stephanie	S0037005		11000		9526		30.24	
78024962	01/03/2017	A00284033	Pope, Karter C.	S0037004		11000		9526		150.00	
78024963	01/03/2017	A00282772	Rodriguez, Joshua J.	S0037003		11000		9526		150.00	
78024964	01/03/2017	A00065326	Smith, Jodi	S0037002		11000		9526		5,000.00	
78024965	01/09/2017	A002000164	Imprint	I0047365	5040540	31000	423	4310	69100	396.70	
						31000	423	5940	69100	86.84	
78024966	01/09/2017	A00271533	Ace Marketing and Advertisin	I0047356	1561	12000	304	5970	63200	2,500.00	
78024967	01/09/2017	A00200846	ACT WorkKeys	I0047399	31866369	12603	125	5643	68900	3,350.00	
78024968	01/09/2017	A00200040	American Business Machines	I0047317	304451	39000	314	5641	64991	80.78	
78024969	01/09/2017	A00232307	American Technical Publisher	I0047400	725182	31000	423	4110	69100	714.00	
						31000	423	5940	69100	57.84	
78024970	01/09/2017	A00200052	AP Architects	I0047357	10707	42303	000	5510	71005	4,430.24	
						42350	000	5510	71003	13,791.08	
						12050	000	5510	71004	1,768.82	
						41150	000	5510	71004	750.00	
						12434	219	5510	17010	905.00	
78024971	01/09/2017	A00269058	Aramark Uniform Services	I0047315	60121967	11000	431	5870	65100	236.50	
						11000	205	5870	12042	12.00	
						39000	314	5870	64991	18.00	
78024971	01/09/2017	A00269058	Aramark Uniform Services	I0047405	60123417	11000	205	5870	12042	12.00	
						39000	314	5870	64991	18.00	
78024972	01/09/2017	A00202445	AT&T Mobility	I0047320	111916	39000	314	5840	64991	255.68	
78024973	01/09/2017	A00200063	Austin's Pest Control, Inc.	I0047316	DEC 16	11000	431	5860	65100	455.00	
78024974	01/09/2017	A00272600	Beard Family Trust	I0047363	DEC 16	12560	223	5610	09565	6,250.00	
78024975	01/09/2017	A00015850	Berry, Wendy J.	I0047302	121316	11000	209	4310	04014	210.00	
78024976	01/09/2017	A00200089	Berube, Eric	I0047413	120616	11000	111	5710	66002	953.92	
78024977	01/09/2017	A00200109	Brown & Reich Petroleum, Inc	I0047404	32724	11000	432	4316	67703	186.17	
78024978	01/09/2017	A00200112	BSK & Associates, Inc.	I0047392	0078302	42350	000	5510	71002	311.00	
78024979	01/09/2017	A00200146	Carolina Biological Supply C	I0047374	49700672	11000	209	4311	04014	29.56	
					49687198	11000	209	4311	04014	378.24	
78024980	01/09/2017	A00200154	CCCCSSAA	I0047351	P.	12000	304	5710	63200	645.00	
					ARVIZU						
78024981	01/09/2017	A00201051	Central Sanitary Supply	I0047376	754809	33528	310	4310	69200	1,707.03	
					I0047377	753024	33528	310	4310	69200	78.45

**Taft College Check Register Report**

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78024982	01/09/2017	A00200174	Chevron U.S.A., Inc.	I0047344	49216883	11000	432	4316	67703	964.20
78024983	01/09/2017	A00200190	Collegesource, Inc	I0047407	26281	12000	304	5645	63200	5,328.00
78024984	01/09/2017	A00286287	Cook Iron Store	I0047372	315826	12565	223	6414	09565	2,885.17
78024985	01/09/2017	A00228756	Country Auto & Truck Taft	I0047408	582313	11000	432	4312	67703	19.35
78024986	01/09/2017	A00200225	Darling International (Fresn	I0047412	660:2872	32000	422	5850	69400	50.00
78024987	01/09/2017	A00200243	Dick Blick	I0047369	6900352	31000	423	4310	69100	3,426.23
78024988	01/09/2017	A00277845	Double D Cleaning Service	I0047364	019	12560	223	5890	09565	392.77
78024989	01/09/2017	A00253023	Ellucian Company L.P.	I0047390	90207194	11000	114	5642	70999	19,116.17
						11000	358	5641	62100	16,669.29
						12000	304	5641	63200	16,669.29
						11000	202	5642	60100	15,171.57
						11000	353	5641	64600	35,833.35
						11000	421	5643	71004	27,217.17
						11000	411	5641	67300	27,432.16
						11000	113	5643	67801	24,220.00
78024990	01/09/2017	A00280401	Flowers Baking Co of Henders	I0047395	10425071	32000	422	4410	69400	114.10
78024991	01/09/2017	A00200655	Henry Schein, Inc.	I0047347	36322889	11000	205	4311	12042	1,143.74
				I0047348	35963779	11000	205	4311	12042	86.49
				I0047383	34352449	11000	205	4322	12042	8,709.24
78024992	01/09/2017	A00105293	Irvin, Julie A.	S0035173		11000		9526		253.00
78024993	01/09/2017	A00274158	J. J. Keller & Associates, I	I0047366	91014780	31000	423	4110	69100	62.90
						31000	423	5940	69100	25.61
78024994	01/09/2017	A00200693	John Wiley & Sons, Inc.	I0047402	8491088	31000	423	4110	69100	5,926.50
						31000	423	5940	69100	200.41
78024995	01/09/2017	A00200702	K-mart	I0047375	120716	33488	310	4310	69200	64.48
78024996	01/09/2017	A00200708	Kendall/Hunt Publishing Co.	I0047367	11514343	31000	423	4110	69100	1,200.00
						31000	423	5940	69100	59.51
78024997	01/09/2017	A00200712	Kern County Supt. of Schools	I0047355	NOV 16	12461	206	5641	12042	34,371.89
78024998	01/09/2017	A00200730	Launspach, DDS., Inc., Danie	I0047381	112916	12460	206	5641	12042	519.30
78024999	01/09/2017	A00270994	Legal Books Distributing	I0047368	502259	31000	423	4110	69100	449.10
78025000	01/09/2017	A00200555	McGraw-Hill	I0047386	95278365	31000	423	4110	69100	8,813.75
						31000	423	4115	69100	4,873.75
						31000	423	5940	69100	203.88
78025001	01/09/2017	A00200561	Medco Supply Company	I0047387	42162344	11000	352	4310	69619	92.14
78025002	01/09/2017		Voided Check							
78025003	01/09/2017	A00200498	Office Depot	I0047307	88871792	11000	207	4310	49999	236.69
78025003	01/09/2017	A00200498	Office Depot	I0047308	88704625	11000	210	4310	21056	81.68
				I0047309	88941062	12401	353	4310	64600	160.78
				I0047310	88784573	12401	353	4310	64600	115.23
				I0047311	88776058	12401	353	4310	64600	59.60
				I0047312	88708078	11000	113	4318	67801	145.39
						11000	113	4318	67801	259.02
						11000	113	4318	67801	228.44
				I0047313	88954670	11000	421	4310	67200	81.53
						11000	401	4310	67200	12.98
				I0047323	88704648	11000	210	4310	21056	59.57
				I0047324	88705216	12434	219	4310	17010	13.65
				I0047325	88632796	11000	209	4310	17017	135.64
				I0047326	88632416	12434	219	4310	17010	88.12
				I0047327	88609829	12401	353	4310	64600	109.13
				I0047328	88607161	11000	431	4310	65100	69.76

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			I0047329	88587342	11000	113	4318	67801	110.48	
					11000	113	4318	67801	110.48	
					11000	209	4318	49999	182.49	
					11000	113	4318	67801	182.50	
					11000	113	4318	67801	42.98	
					11000	113	4318	67801	128.98	
					11000	113	4318	67801	195.63	
					11000	113	4318	67801	134.36	
					11000	113	4318	67801	64.01	
					11000	353	4318	64600	63.99	
			I0047330	88572013	11000	210	4310	13052	16.60	
78025003	01/09/2017	A00200498	Office Depot	I0047331	88554242	11000	210	4310	13052	66.42
				I0047332	88514512	33528	310	4310	69200	199.75
				I0047333	88514241	11000	210	4310	13052	60.83
				I0047334	88462818	12603	125	4310	68900	59.11
				I0047335	88462800	12603	125	4310	68900	61.79
				I0047336	88446846	12401	353	4310	64600	74.97
				I0047337	88424705	11000	202	4310	60100	126.13
				I0047338	88398421	11000	113	4318	67801	259.02
					11000	113	4318	67801	212.83	
					11000	113	4318	67801	82.29	
					11000	113	4318	67801	197.79	
					11000	208	4318	49031	197.79	
					11000	208	4318	49031	67.72	
					11000	113	4318	67801	67.73	
				I0047339	88318573	12435	221	4311	19010	26.17
				I0047340	88196160	11000	110	4310	66003	53.73
					11000	110	4310	66003	1.09	
				I0047341	88192669	11000	210	4310	13052	134.45
				I0047342	88163961	12435	221	4311	19010	32.23
				I0047343	87790843	11000	113	4318	67801	147.19
					11000	209	4318	17013	0.00	
					11000	113	4318	67801	0.01	
					11000	113	4318	67801	0.01	
					11000	113	4318	67801	0.01	
					12599	309	4318	64992	0.00	
					11000	113	4318	67801	0.01	
					12599	309	4318	64992	0.00	
					11000	113	4318	67801	0.01	
					11000	113	4318	67801	0.01	
					12560	223	4318	09565	0.00	
78025003	01/09/2017	A00200498	Office Depot	I0047343	87790843	11000	113	4318	67801	0.01
				I0047354	86453606	11000	306	4310	49306	74.30
78025004	01/09/2017	A00200502	Orange Belt Stages	I0047358	117113	11000	352	5750	69613	2,175.00
					11000	352	5750	69613	1,710.00	
				I0047388	117136	11000	352	5750	69613	1,742.00
78025005	01/09/2017	A00200508	P. G. & E.	I0047314	123016	11000	431	5830	65700	22,959.68
					39000	314	5830	64991	2,775.45	
					33428	310	5830	69200	3,886.83	
					33588	310	5830	69200	79.32	
78025006	01/09/2017	A00200508	P. G. & E.	I0047360	121916	12560	223	5830	09565	289.90

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78025007	01/09/2017	A00200518	Pearson Education	I0047371	BK829556	31000	423	4115	69100	592.50
						31000	423	4110	69100	291.71
						31000	423	5940	69100	65.27
				I0047384	BK829275	31000	423	4110	69100	4,553.61
						31000	423	4115	69100	3,626.10
						31000	423	5940	69100	203.14
78025008	01/09/2017	A00200522	Pepsi-Cola Company	I0047396	21268858	32000	422	4410	69400	690.87
78025009	01/09/2017	A00284837	Photografx Worldwide, LLC	I0047385	7051	31000	423	4310	69100	778.00
						31000	423	5940	69100	25.21
78025010	01/09/2017	A00200528	Plak Smacker	I0047380	CD601365	33428	310	4310	69200	287.70
78025011	01/09/2017	A00200536	Praxair Distribution, Inc.	I0047350	75153743	11000	205	5641	12042	429.36
78025012	01/09/2017	A00278586	ReadyRefresh	I0047373	16K00280	12460	206	5641	12042	49.57
78025013	01/09/2017	A00285838	Sammy's Detail	I0047406	0693	11000	432	5632	67703	145.00
78025014	01/09/2017	A00202968	San Joaquin Chemicals, Inc.	I0047345	117953	11000	431	5641	65100	1,175.00
78025015	01/09/2017	A00200486	Shell	I0047346	81753004	11000	432	4316	67703	61.57
78025016	01/09/2017	A00234559	Sheraton Gateway Hotel at LA	I0047352	17195566	12000	304	5710	63200	372.66
78025017	01/09/2017	A00200393	Sparkletts	I0047318	121516	11000	113	4310	67801	94.48
78025018	01/09/2017	A00200393	Sparkletts	I0047319	12/15/16	11000	301	5810	64500	84.49
78025019	01/09/2017	A00200393	Sparkletts	I0047349	11.17.16	11000	205	5641	12042	206.79
78025020	01/09/2017	A00200393	Sparkletts	I0047361	12-15-16	11000	411	5641	67300	146.73
78025021	01/09/2017	A00200393	Sparkletts	I0047401	112516	31000	423	4321	69100	3.99
78025022	01/09/2017	A00201787	Standard Insurance Company	I0047303	OCT 16	11000	411	3410	67300	495.25
78025022	01/09/2017	A00201787	Standard Insurance Company	I0047303	OCT 16	11000	411	3420	67300	1,451.21
78025023	01/09/2017	A00201787	Standard Insurance Company	I0047304	NOV 16	11000	411	3410	67300	495.25
						11000	411	3420	67300	1,459.89
78025024	01/09/2017	A00201787	Standard Insurance Company	I0047305	DEC 16	11000	411	3410	67300	495.25
						11000	411	3420	67300	1,459.89
78025025	01/09/2017	A00201787	Standard Insurance Company	I0047306	JAN 17	11000	411	3410	67300	495.25
						11000	411	3420	67300	1,459.89
78025026	01/09/2017	A00200417	Sysco Food Service of Ventur	I0047394	17902999	32000	422	4410	69400	2,911.23
						32000	422	4411	69400	800.87
						32000	422	4310	69400	102.42
						32000	422	5940	69400	12.03
78025027	01/09/2017	A00200421	Tacony Corporation	I0047409	8698016	11000	431	4312	65300	20.64
						11000	431	5940	65300	19.64
78025028	01/09/2017	A00200423	Taft City School District	I0047353	17-066	11000	432	4312	67703	99.90
						11000	432	5632	67703	832.00
						11000	432	4316	67703	30.00
						11000	113	5632	67801	88.25
						39000	314	4312	64991	6.14
						39000	314	5632	64991	353.00
78025028	01/09/2017	A00200423	Taft City School District	I0047353	17-066	39000	314	4316	64991	7.50
						11000	202	4312	60200	27.51
						11000	202	5632	60200	88.25
				I0047379	17-051	33528	310	4310	69200	7.50
78025029	01/09/2017	A00200425	Taft College	I0047370	112116	31000	423	7130	69100	120.00
78025030	01/09/2017	A00200862	Taft College Bookstore	I0047382	8049	11000	205	4310	12042	27.67
78025031	01/09/2017	A00200282	True Value Home Center	I0047378	359032	33528	310	4310	69200	1,061.24
				I0047389	362412	11000	352	4310	69610	6.11
				I0047398	361854	12603	125	4310	68900	41.25
78025032	01/09/2017	A00243766	Tweedy, Allisa M.	I0047414	111416	12434	219	5710	17010	521.36

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78025033	01/09/2017	A00200284U.S. Foods	I0047411	4718119	32000	422	4410	69400	8,787.49
78025034	01/09/2017	A00243587United Healthcare Insurance	I0047362	JAN 17	11000	412	3350	59100	20,653.34
78025035	01/09/2017	A00200338Verizon Wireless	I0047410	97760037	11000	431	5840	65100	157.27
78025036	01/09/2017	A00200433Vibul Tangpraphaphorn, M.D.	I0047359	102816	11000	205	5990	12042	270.00
					39000	314	5980	64991	95.00
					11000	411	5990	67300	35.00
78025037	01/09/2017	A00286529West Side Family Health Care	I0047403	09162016	33428	310	5990	69200	3,207.66
					33528	310	5990	69200	3,207.67
78025038	01/09/2017	A00200359Westchester Plaza, LLC	I0047321	FEB 17	12461	206	5611	12042	2,530.00
					12461	206	5890	12042	890.00
			I0047322	JAN. 17	12461	206	5890	12042	26.00
78025039	01/09/2017	A00200360Westec	I0047391	22953	11450	204	5641	09543	88,331.25
78025040	01/09/2017	A00264391YBP Library Services	I0047397	884562	11000	203	6310	61200	1,988.41
78025041	01/11/2017	A00260786Accelerated Environmental Se	I0047431	21050	12434	219	5990	17010	13,200.00
78025042	01/11/2017	A00200034Albertson's	I0047427	44681219	39000	314	4311	64991	133.70
			I0047450	13501212	32000	422	4410	69400	89.85
78025043	01/11/2017	A00200043American Express	I0047435	11005122	11000	401	5990	67200	30.00
78025044	01/11/2017	A00200063Austin's Pest Control, Inc.	I0047487	DEC. 16	39000	314	5860	64991	100.00
78025045	01/11/2017	A00200069Bakersfield Californian	I0047428	113016	11000	411	5970	67300	5,917.76
78025046	01/11/2017	A00200107Bright House Networks	I0047480	121316	31000	423	5840	69100	152.96
78025047	01/11/2017	A00200107Bright House Networks	I0047481	120316	12603	125	5840	68900	289.95
78025048	01/11/2017	A00200109Brown & Reich Petroleum, Inc	I0047430	33101	39000	314	4316	64991	53.36
			I0047490	32725	39000	314	4316	64991	267.74
78025049	01/11/2017	A00200120CACCRAO	I0047482	E5FB452E	11000	358	5710	62100	295.00
78025050	01/11/2017	A00285769California Averland Construc	I0047465	PAY REQ	42350	000	6211	71002	137,346.80
78025051	01/11/2017	A00200143Carlson, Kamala A.	I0047469	121616	11000	208	4310	15011	71.30
78025052	01/11/2017	A00268788Carpenter, Carey L.	I0047447	121416	39000	314	5730	64991	650.39
78025053	01/11/2017	A00200149Carquest Auto Parts	I0047498	7305-206	11000	432	4312	67703	470.52
					11000	202	4310	60100	137.16
78025054	01/11/2017	A00200161CDW-G	I0047416	GDZ1751	11000	113	4318	67801	49.77
					11000	113	4318	67801	231.81
			I0047417	GDW7780	11000	301	6412	64500	187.68
					11000	301	6412	64500	4.00
					11000	301	6412	64500	15.09
			I0047459	GHC0741	11000	209	4310	17018	609.66
					11000	209	4310	17018	25.07
			I0047485	GHB0751	11495	216	6415	61900	2,088.60
78025054	01/11/2017	A00200161CDW-G	I0047485	GHB0751	11495	216	6415	61900	49.73
					11495	216	6415	61900	8.00
78025055	01/11/2017	A00200170Champion Hardware Inc.	I0047451	138222	11000	431	4317	65100	308.77
78025056	01/11/2017	A00200175Chevron Valley Credit Union,	I0047457	53641208	12461	206	5990	12042	16.85
					12461	206	5710	12042	156.55
					12461	206	5632	12042	45.00
					12461	206	4312	12042	120.10
78025057	01/11/2017	A00200175Chevron Valley Credit Union,	I0047489	60651208	31000	423	5970	69100	65.00
					12000	340	5710	64951	187.60
					12000	340	5710	64951	4.00
					12000	340	5710	64951	187.60
					31000	423	4310	69100	426.72
78025058	01/11/2017	A00200181City of Taft	I0047461	DEC 01	31000	423	5850	69100	91.58
78025059	01/11/2017	A00200195Comet School Supplies	I0047444	0018748-	31000	423	4310	69100	1,295.79



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78025060	01/11/2017	A00264649	Convergint Technologies, LP	I0047422	W387254	11000	423	5940	69100	31.25
				I0047423	W368082	11000	113	5632	67801	336.00
78025061	01/11/2017	A00200222	Daily Midway Driller	I0047426	NOV 16	11000	411	5970	67300	688.69
78025062	01/11/2017	A00200243	Dick Blick	I0047462	7030532	31000	423	4310	69100	46.09
78025063	01/11/2017	A00202005	E-Lumen Collaborative, LLC	I0047505	468	11000	120	5642	66002	8,898.00
78025064	01/11/2017	A00200273	Ebsco Subscription Service	I0047452	0088524	11000	203	4211	61200	15.40
78025065	01/11/2017	A00258705	El Dorado Trading Group	I0047443	INV22718	31000	423	4310	69100	1,875.79
78025066	01/11/2017	A00200300	Eureka	I0047497	86198	11000	313	5642	63300	1,499.63
78025067	01/11/2017	A00200307	Farmer Bros. Company	I0047420	64564164	32000	422	4410	69400	604.97
78025068	01/11/2017	A00200308	Federal Express Corporation	I0047429	5-586-21	11495	216	5940	61900	29.97
				I0047506	5-645-43	11000	202	5940	60100	30.30
78025069	01/11/2017	A00283264	Frontier California Inc.	I0047433	79001228	11000	431	5840	65700	764.08
78025070	01/11/2017	A00283264	Frontier California Inc.	I0047434	77001228	11000	431	5840	65700	977.89
78025071	01/11/2017	A00283264	Frontier California Inc.	I0047486	57341210	11000	431	5840	65700	40.01
78025072	01/11/2017	A00286934	GeoGebra GmbH	I0047458	233/2016	11000	209	5643	49999	438.00
78025073	01/11/2017	A00266520	ID Zone	I0047484	1295282	11000	113	4318	67801	390.00
78025074	01/11/2017	A00280910	Independent Living Center of	I0047504	2543	12000	311	5641	64200	849.22
						12000	311	5641	64200	394.22
78025074	01/11/2017	A00280910	Independent Living Center of	I0047504	2543	12000	311	5641	64200	394.22
						12000	311	5641	64200	394.22
						12000	311	5641	64200	394.22
78025075	01/11/2017	A00200680	J & L Locksmithing	I0047424	015107	39000	314	4310	64991	31.93
78025076	01/11/2017	A00280536	Kern Trophies	I0047467	57821	11000	101	4310	66004	15.59
				I0047468	57844	11000	101	4310	66004	87.32
78025077	01/11/2017	A00201888	Kurzweil	I0047419	1741414	12000	311	5642	64200	3,000.00
78025078	01/11/2017	A00259082	Lozano Smith, LLP	I0047418	121516	11000	110	5430	66003	12,500.00
						11000	411	5430	67300	32,500.00
						11000	401	5430	67200	5,000.00
78025079	01/11/2017	A00227772	MBS Textbook Exchange, Inc.	I0047471	IHH26083	31000	423	5641	69100	8,302.72
78025080	01/11/2017	A00200575	Montoya, Janice	I0047472	DEC 16	12460	206	5641	12042	2,434.25
				I0047474	NOV 16	12460	206	5641	12042	2,434.25
78025081	01/11/2017	A00200595	NCS Pearson	I0047502	V1611000	11000	306	4310	49306	1,625.62
				I0047503	V1609000	11000	306	4310	49306	1,803.74
78025082	01/11/2017	A00200498	Office Depot	I0047421	88871480	12599	309	7601	64992	1,224.51
						12599	309	4310	64992	14.13
				I0047460	88691868	31000	423	4321	69100	152.50
78025083	01/11/2017	A00200508	P. G. & E.	I0047463	12/30/16	31000	423	5830	69100	525.61
						31000	423	5820	69100	8.66
78025084	01/11/2017	A00200509	P.A.S. Associates	I0047445	33982	11000	202	5510	60100	750.00
78025085	01/11/2017	A00266719	Parts Town, LLC	I0047492	20480910	11000	431	4312	65100	128.08
						11000	431	5940	65100	9.99
78025086	01/11/2017	A00265784	Patterson, Jo E.	I0047439	121416	11000	110	4310	66003	13.98
78025087	01/11/2017	A00238004	Paymetric, Inc.	I0047479	INV13436	31000	423	5641	69100	1,500.00
78025088	01/11/2017	A00200518	Pearson Education	I0047442	BK829843	31000	423	4110	69100	7,405.80
						31000	423	5940	69100	59.16
78025089	01/11/2017	A00200536	Praxair Distribution, Inc.	I0047477	75280175	11000	431	4320	67703	6.83
78025090	01/11/2017	A00270674	Public Agency Law Group	I0047464	121716	12434	219	5430	17010	901.40
78025091	01/11/2017	A00231833	Ray A. Morgan Company Inc.	I0047448	1450259	11000	207	5641	49999	105.72
				I0047483	1438490	12603	125	4318	68900	97.58
				I0047496	1438500	11000	202	4318	60100	174.41

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78025092	01/11/2017	A00286247Ridgecrest Regional Hospital	I0047473	298153	12461	206	5840	12042	262.34
78025093	01/11/2017	A00287191Rowman & Littlefield Publish	I0047453	10353663	11000	203	6310	61200	26.15
			I0047454	10354609	11000	203	6310	61200	171.62
78025094	01/11/2017	A00200396Spurr	I0047501	78781	11000	431	5820	65700	32.43
					35827	357	5820	69700	426.18
					33428	310	5820	65700	178.65
78025095	01/11/2017	A00237176SSD Systems	I0047495	1225540-	11000	113	5641	67801	605.10
					11000	205	5641	12042	117.75
78025096	01/11/2017	A00287260Stinson Stationers Inc.	I0047488	700971-0	11000	421	4318	67704	1,611.80
78025097	01/11/2017	A00286339Store It Mobile, INC.	I0047500	4790	12434	219	6412	17010	17,358.80
78025098	01/11/2017	A00200421Tacony Corporation	I0047499	42920	11000	431	4312	65300	561.23
					11000	431	5940	65300	37.42
78025099	01/11/2017	A00200423Taft City School District	I0047476	17-073	11000	432	5632	67703	403.25
					11000	432	4312	67703	570.19
					11000	432	4316	67703	45.00
					11000	432	5850	67703	5.00
78025100	01/11/2017	A00200862Taft College Bookstore	I0047438	4085	12551	353	4310	64600	64.50
78025101	01/11/2017	A00200862Taft College Bookstore	I0047493	121516	12478	303	7601	64300	20,372.44
78025102	01/11/2017	A00200426Taft College Cafeteria	I0047441	010517	32000	422	4410	69400	98.91
78025103	01/11/2017	A00200608The Fort Preservation Societ	I0047446	34	12603	125	5610	68900	200.00
78025104	01/11/2017	A00200282True Value Home Center	I0047425	360647	12434	219	4310	17010	1,290.40
			I0047449	363588	32000	422	4310	69400	10.67
			I0047491	362800	11000	431	4310	65300	16.11
78025105	01/11/2017	A00255644U.S. Bank Equipment Finance	I0047415	32013305	11000	401	5641	67704	445.06
			I0047478	32013296	11000	401	5641	67704	435.37
78025106	01/11/2017	A00200309United Refrigeration, Inc.	I0047507	54349546	35827	357	4312	69700	513.78
					35827	357	5940	69700	30.11
78025107	01/11/2017	A00209968Vavrinek, Trine, Day & Co.,	I0047494	0130047-	11000	421	5420	67200	35,610.00
78025108	01/11/2017	A00200338Verizon Wireless	I0047436	97776762	11000	113	5840	67801	38.01
					11000	411	5840	67300	72.35
78025109	01/11/2017	A00200338Verizon Wireless	I0047437	97776762	12603	125	4315	68900	138.98
78025110	01/11/2017	A00275443WestAir Gases & Equipment In	I0047466	10415698	12565	223	4311	09565	77.13
78025111	01/11/2017	A00200360Westec	I0047432	23180	11450	204	5641	09543	88,331.25
78025112	01/11/2017	A00261115Williams, Mark P.	I0047470	121916	12583	202	4410	60100	326.84
78025113	01/11/2017	A00200378WKCCD Custodian Revolving Ca	I0047440	010417	11000	111	5415	66002	1,000.00
78025114	01/11/2017	A00200378WKCCD Custodian Revolving Ca	I0047475	090116-1	11000	111	4310	66002	247.00
					12000	340	5710	64951	368.55
78025115	01/11/2017	A00264391YBP Library Services	I0047455	897243	11000	203	6310	61200	1,057.37
			I0047456	886435	11000	203	6310	61200	560.78
78025116	01/17/2017	A00284593Ballou, Damon L.	S0037066		11000		9526		368.00
78025117	01/17/2017	A00276167Birrueta, Jamie	S0037065		11000		9526		230.00
78025118	01/17/2017	A00280007Brady, Kaya A.	S0037064		11000		9526		736.00
78025119	01/17/2017	A00243404Branch, Jaycie L.	S0037063		11000		9526		184.00
78025120	01/17/2017	A00285862Calderon, Daisy M.	S0037062		11000		9526		138.00
78025121	01/17/2017	A00246821Chavez, Amy C.	S0037033		11000		9526		300.00
78025122	01/17/2017	A00242163Cuevas, Christian	S0037061		11000		9526		276.00
78025123	01/17/2017	A00254293Cushman, Corey	S0037032		11000		9526		300.00
78025124	01/17/2017	A00247458Delgado, Sara	S0037060		11000		9526		207.00
78025125	01/17/2017	A00282406Dhaliwal, Durlabh S.	S0037059		11000		9526		184.00
78025126	01/17/2017	A00284799Essman, Jacquelyn A.	S0037058		11000		9526		322.00
78025127	01/17/2017	A00275005Ferrenberg, Rachel E.	S0037057		11000		9526		200.00

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78025128	01/17/2017	A00086751Gonzalez, Rebecca	S0037056	11000	9526	552.00
78025129	01/17/2017	A00286565Horta, Maria G.	S0037055	11000	9526	184.00
78025130	01/17/2017	A00276242Jacobson, Shelby C.	S0037054	11000	9526	184.00
78025131	01/17/2017	A00254829Karr, Jessica V.	S0037053	11000	9526	138.00
78025132	01/17/2017	A00270036Kawano, Nicklaus O.	S0037052	11000	9526	0.50
78025133	01/17/2017	A00277108Leist, Holleigh	S0037031	11000	9526	300.00
78025134	01/17/2017	A00282067Lopez-Sibrian, Martha P.	S0037030	11000	9526	1,135.00
78025135	01/17/2017	A00241584Lynch, Sean P.	S0037051	11000	9526	138.00
78025136	01/17/2017	A00205648Macaulay, Breanna L.	S0037050	11000	9526	230.00
78025137	01/17/2017	A00275499McMahan, Shelby L.	S0037049	11000	9526	552.00
78025138	01/17/2017	A00267429Melton, Garrett W.	S0037048	11000	9526	46.00
78025139	01/17/2017	A00246429Murdoch, Megan N.	S0037047	11000	9526	230.00
78025140	01/17/2017	A00284814Ortega, Adrianna S.	S0037029	11000	9526	1,135.00
78025141	01/17/2017	A00284674Penn, Genelle E.	S0037046	11000	9526	200.00
78025142	01/17/2017	A00279218Ponce Mezta, Lacey F.	S0037028	11000	9526	1,135.00
78025143	01/17/2017	A00286466Quick, Morgahn A.	S0037045	11000	9526	184.00
78025144	01/17/2017	A00287241Ramos, Carmen	S0037044	11000	9526	200.00
78025145	01/17/2017	A00267943Renfro, Alexa	S0037027	11000	9526	300.00
78025146	01/17/2017	A00280977Richardson, Karlie J.	S0037043	11000	9526	131.75
78025147	01/17/2017	A00284043Rodriguez, Francisco	S0037026	11000	9526	1,135.00
78025148	01/17/2017	A00254318Ruhangi, Mary W.	S0037042	11000	9526	184.00
78025149	01/17/2017	A00261063Saldivar Avelar, Gloria	S0037041	11000	9526	460.00
78025150	01/17/2017	A00286525Sanchez, Felix	S0037040	11000	9526	184.00
78025151	01/17/2017	A00280803Sanchez, Kyla J.	S0037025	11000	9526	300.00
78025152	01/17/2017	A00248758Sanders, Angela M.	S0037024	11000	9526	300.00
78025153	01/17/2017	A00269996Serrato, Oscar	S0037023	11000	9526	300.00
78025154	01/17/2017	A00259299Skot, Emily G.	S0037039	11000	9526	138.00
78025155	01/17/2017	A00267797Stevenson, Alexandria J.	S0037038	11000	9526	138.00
78025156	01/17/2017	A00273062Tabares, Trisha A.	S0037022	11000	9526	300.00
78025157	01/17/2017	A00243063Torres, Jeremy I.	S0037021	11000	9526	300.00
78025158	01/17/2017	A00276456Tyrrell, Sarah	S0037034	11000	9526	69.00
78025159	01/17/2017	A00286384Vargas, Melissa G.	S0037037	11000	9526	460.00
78025160	01/17/2017	A00276370Vega, Alicia N.	S0037036	11000	9526	598.00
78025161	01/17/2017	A00265975Villasenor, Cristella L.	S0037020	11000	9526	1,135.00
78025162	01/17/2017	A00014764Yingst, Shannon	S0037035	11000	9526	46.00
78025163	01/20/2017	A00267471Aguilar, Maria F.	S0037109	11000	9526	276.00
78025164	01/20/2017	A00284036Almaraz, Ruth	S0037108	11000	9526	138.00
78025165	01/20/2017	A00260677Alvarado, Vivian J.	S0037107	11000	9526	230.00
78025166	01/20/2017	A00277636Arvizu, Cheran S.	S0037106	11000	9526	138.00
78025167	01/20/2017	A00253051Ballesteros, Rosalina	S0037105	11000	9526	138.00
78025168	01/20/2017	A00287157Barton, Ireland A.	S0037104	11000	9526	92.00
78025169	01/20/2017	A00286259Baxter, Brandon M.	S0037103	11000	9526	138.00
78025170	01/20/2017	A00253808Bernal, Andrez V.	S0037068	11000	9526	460.00
78025171	01/20/2017	A00279296Blair, Kailey N.	S0037102	11000	9526	184.00
78025172	01/20/2017	A00265177Bowers, Shelby B.	S0037101	11000	9526	46.00
78025173	01/20/2017	A00271511Burke, Brianna N.	S0037100	11000	9526	552.00
78025174	01/20/2017	A00008843Burns, Sandra	S0037099	11000	9526	414.00
78025175	01/20/2017	A00285755Carter, Crystal R.	S0037098	11000	9526	138.00
78025176	01/20/2017	A00288111Castro, Brianna A.	S0037097	11000	9526	138.00
78025177	01/20/2017	A00253749Davis, Lindsey L.	S0037096	11000	9526	200.00
78025178	01/20/2017	A00229935Diaz, Angelina E.	S0037095	11000	9526	138.00

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78025179	01/20/2017	A00257757Foster, Jennifer L.	S0037094		11000		9526		184.00
78025180	01/20/2017	A00224565Foster, Sarah J.	S0037093		11000		9526		138.00
78025181	01/20/2017	A00282494George, John P.	S0037092		11000		9526		138.00
78025182	01/20/2017	A00265922Gomez, Daisy L.	S0037091		11000		9526		184.00
78025183	01/20/2017	A00280836Gonzalez, Carlos E.	S0037090		11000		9526		1,000.00
78025184	01/20/2017	A00229674Grayson, Courtney N.	S0037089		11000		9526		138.00
78025185	01/20/2017	A00260767Halim, Mena S.	S0037088		11000		9526		368.00
78025186	01/20/2017	A00279227Harlan, Kaleb I.	S0037087		11000		9526		184.00
78025187	01/20/2017	A00280660Hernandez, Luis A.	S0037086		11000		9526		418.00
78025188	01/20/2017	A00287233Hinojosa, Sara	S0037085		11000		9526		138.00
78025189	01/20/2017	A00250422Holloway, Jillian L.	S0037084		11000		9526		46.00
78025190	01/20/2017	A00281782Howard, Sarah E.	S0037083		11000		9526		184.00
78025191	01/20/2017	A00263982Hudiburg, Vincent A.	S0037082		11000		9526		184.00
78025192	01/20/2017	A00283115Kaur, Harjeet	S0037081		11000		9526		506.00
78025193	01/20/2017	A00241315Kopp, Emily L.	S0037080		11000		9526		230.00
78025194	01/20/2017	A00095719Lackey, Kristella	S0037079		11000		9526		322.00
78025195	01/20/2017	A00283885Landeros, Julia K.	S0037078		11000		9526		138.00
78025196	01/20/2017	A00254658Martinez, Andrea N.	S0037077		11000		9526		414.00
78025197	01/20/2017	A00287562Paxson, Wyatt J.	S0037076		11000		9526		253.00
78025198	01/20/2017	A00227113Pelayo, Lissete C.	S0037075		11000		9526		10.00
78025199	01/20/2017	A00274426Perez, Arlette	S0037074		11000		9526		276.00
78025200	01/20/2017	A00275391Renz, Dalaney W.	S0037073		11000		9526		138.00
78025201	01/20/2017	A00286907Rivera, Anthony	S0037072		11000		9526		276.00
78025202	01/20/2017	A00280021Saldias, Trinity E.	S0037071		11000		9526		138.00
78025203	01/20/2017	A00256200Spears, Mindy N.	S0037070		11000		9526		184.00
78025204	01/20/2017	A00275068Tremain, Hope M.	S0037069		11000		9526		276.00
78025205	01/20/2017	A00280485Valadez, Terry L.	S0037110		11000		9526		274.00
78025206	01/20/2017	A00282251Valles, Alexis B.	S0037067		11000		9526		253.00
78025207	01/24/2017	A00200017A.P.I. Plumbing	I0047517	5877	11000	431	5631	65100	223.60
					11000	431	5631	65100	240.00
78025208	01/24/2017	A00243588AARP Health Care Options	I0047508	JAN 17	11000	412	3350	59100	16,636.10
			I0047558	FEB 17	11000	412	3350	59100	18,029.30
78025209	01/24/2017	A00260786Accelerated Environmental Se	I0047509	21051	12434	219	5990	17010	1,800.00
78025210	01/24/2017	A00271533Ace Marketing and Advertisin	I0047578	1575	12000	304	5970	63200	1,250.00
78025211	01/24/2017	A00200032Agundez, Adrian B.	I0047518	010417	11000	113	4310	67801	42.27
					11000	113	4310	67801	194.14
					11000	113	5644	67801	505.85
78025212	01/24/2017	A00288646Amazon Web Services, Inc.	I0047599	89634043	11000	113	5644	67801	235.55
78025213	01/24/2017	A00200063Austin's Pest Control, Inc.	I0047562	DEC '16	12560	223	5860	09565	75.00
78025214	01/24/2017	A00200077Bang, D.D.S., Robert	I0047544	060616-1	12460	206	5641	12042	3,174.40
78025215	01/24/2017	A00200081BARC, Inc.	I0047575	INV00777	11000	411	5990	67300	85.00
78025216	01/24/2017	A00287925Barron's Educational Series,	I0047569	6794476	31000	423	4310	69100	291.28
					31000	423	5940	69100	14.57
78025217	01/24/2017	A00272600Beard Family Trust	I0047548	JAN 17	12560	223	5610	09565	6,250.00
78025218	01/24/2017	A00015850Berry, Wendy J.	I0047592	010517	11000	209	4311	04014	24.94
78025219	01/24/2017	A00075823Binkley, Everett L.	I0047534	FEB 17	39000	314	5610	64991	1,746.00
78025220	01/24/2017	A00069467Blanco, Paul R.	I0047529	093016	12434	219	5990	17010	68.75
					12435	221	5990	19010	68.76
78025221	01/24/2017	A00200105Brandco	I0047547	19667	11000	431	4320	65100	10.37
78025222	01/24/2017	A00200107Bright House Networks	I0047601	122716	35819	357	5890	69700	770.00
					35814	357	5890	69700	923.79

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78025223	01/24/2017	A00200107Bright House Networks	I0047602	12/27/16	35827	357	5890	69700	1,038.13
78025224	01/24/2017	A00201143Brown, Elizabeth J.	I0047611	120716	12000	340	5710	64951	350.66
78025225	01/24/2017	A00200116Burt Electric & Communicatio	I0047526	12294	11000	113	5632	67801	333.00
			I0047527	12296	11000	113	5632	67801	277.50
78025226	01/24/2017	A00200149Carquest Auto Parts	I0047594	7305-207	11000	432	4312	67703	501.53
78025227	01/24/2017	A00288207CASAS	I0047520	0104125	12603	125	4315	68900	3,404.09
78025228	01/24/2017	A00200154CCCCSSAA	I0047605	S	11000	301	5710	64500	495.00
78025229	01/24/2017	A00202343CCN Financial Services Inc.	I0047588	7945	11000	202	5210	60100	1,688.53
78025230	01/24/2017	A00200161CDW-G	I0047543	GKZ7314	11000	301	4310	64500	497.26
					11000	301	4310	64500	17.26
			I0047597	GLG0204	11000	113	6412	67801	2,083.74
					11000	113	6412	67801	11.99
					11000	113	6412	67801	0.01
78025231	01/24/2017	A00201685Cengage Learning	I0047581	59487480	31000	423	4110	69100	1,158.00
					31000	423	5940	69100	91.39
78025232	01/24/2017	A00200174Chevron U.S.A., Inc.	I0047521	49455941	11000	432	4316	67703	584.87
78025233	01/24/2017	A00280453Chun, Ted T.	I0047528	78018911	11000	000	9513	00000	230.00
78025234	01/24/2017	A00200200Computerland of Silicon Vall	I0047574	246671	11000	301	4315	64500	81.00
78025235	01/24/2017	A00264649Convergint Technologies, LP	I0047556	W368080	11000	113	4310	67801	2,595.36
					11000	113	5632	67801	2,860.00
					11000	113	5940	67801	95.03
78025236	01/24/2017	A00265229DK&M Property	I0047531	FEB 17	39000	314	5610	64991	2,460.00
			I0047533	FEB. 17	39000	314	5610	64991	928.00
78025237	01/24/2017	A00288126Doubletree by Hilton San Die	I0047553	32JDSDP	11000	358	5710	62100	565.56
78025238	01/24/2017	A00283101Dumont Printing, Inc.	I0047600	91354	11000	101	4310	66004	117.23
78025239	01/24/2017	A00202335Fastenal Industrial & Constr	I0047516	CATAF346	11000	431	4317	65300	244.30
			I0047541	CATAF347	11000	431	4312	65100	210.69
					11000	431	5940	65100	0.01
78025240	01/24/2017	A00200308Federal Express Corporation	I0047549	5-562-38	11000	301	5940	64500	34.22
78025241	01/24/2017	A00202913Getty, Shelley M.	I0046537	101316	11000	209	4311	17011	33.23
78025242	01/24/2017	A00200375Graham, Sandra L.	I0047551	102816	11000	358	5710	62100	44.97
78025243	01/24/2017	A00286568Grant Management USA	I0047523	121316	11000	202	5710	60100	140.00
78025244	01/24/2017	A00281118Grant Writing USA	I0047593	18956099	11000	202	5710	60100	355.00
78025245	01/24/2017	A00224086inContact, Inc.	I0047542	549617	11000	431	5840	65100	183.64
					11000	431	5840	65700	1,485.85
78025246	01/24/2017	A00273104Jaguar Wrought Iron Inc.	I0047555	2446	11000	431	4317	65100	780.00
78025247	01/24/2017	A00200715Kern Electric Distributors	I0047539	551225	11000	431	4310	65100	172.19
			I0047579	550965	11000	431	4310	65100	132.23
78025248	01/24/2017	A00201999Lara, Fernando R.	I0047522	112816	11000	202	5710	60100	217.84
78025249	01/24/2017	A00200730Launspach, DDS., Inc., Danie	I0047545	122016	12460	206	5641	12042	6,619.14
78025250	01/24/2017	A00213182Lopez, Martin G.	I0047557	093016	12434	219	5730	17010	43.03
					12435	221	5730	19010	43.03
78025251	01/24/2017	A00262851Lytle, Steve	I0047607	120216	11000	209	5740	04011	265.49
78025252	01/24/2017	A00200752Marcell, Jamia L.	I0047610	100116	39000	312	5710	64991	1,930.89
78025253	01/24/2017	A00002482May, James P.	I0047571	121216	31000	423	4110	69100	375.00
78025254	01/24/2017	A00200559McMurray, Robert B.	I0047606	011717	11000	401	5710	67200	361.46
78025255	01/24/2017	A00278032Meteau, Robert	I0047612	121316	12563	202	5710	00000	139.32
					12563	202	5710	00000	10.34
78025256	01/24/2017	A00234706MNJ Technologies Direct, Inc	I0047530	00034834	12060	113	6415	67801	3,561.73
					12060	113	6415	67801	67.86
78025257	01/24/2017	A00255628Modern Language Association	I0047570	5063035	31000	423	4110	69100	2,100.00

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					31000	423	5940	69100	81.74		
78025258	01/24/2017	A00209760MTS IntegraTRAK, INC	I0047519	2016-392	11000	113	5644	67801	1,044.75		
78025259	01/24/2017	A00227738National Benefit Services, L	I0047538	577167	11000	411	5510	67300	130.00		
78025260	01/24/2017	A00288653National Business Institute	I0047525	532664	11000	411	5710	67300	349.00		
78025261	01/24/2017	A00200498Office Depot	I0047550	88941533	11000	113	4318	67801	76.18		
					11000	113	4318	67801	180.91		
					11000	113	4318	67801	180.91		
					11000	113	4318	67801	180.91		
					11000	301	4318	64500	30.31		
					11000	113	4318	67801	90.91		
78025262	01/24/2017	A00288637Otis Elevator Company	I0047595	SJB05744	11000	431	5641	65100	1,140.00		
78025263	01/24/2017	A00274574Penguin Random House LLC	I0047565	10800715	31000	423	4110	69100	1,565.49		
78025264	01/24/2017	A00284688Phytorion, Inc.	I0047514	10938	12563	202	5641	00000	742.50		
78025265	01/24/2017	A00231833Ray A. Morgan Company Inc.	I0047598	1461914	11000	113	5641	67801	124.03		
					11000	431	5641	65100	124.03		
					11000	203	5641	61200	161.40		
78025266	01/24/2017	A00278586ReadyRefresh	I0047567	112716-1	12603	125	4310	68900	46.63		
78025267	01/24/2017	A00210330Redleaf Press	I0047585	442327	31000	423	4110	69100	350.64		
					31000	423	5940	69100	35.06		
78025268	01/24/2017	A00018310Reynolds, David S.	I0047591	010517	11000	209	5210	19111	209.00		
78025269	01/24/2017	A00203708Rodriguez, Suzie	I0047580	DEC 16	12460	206	5641	12042	528.00		
					12460	206	5710	12042	28.67		
78025270	01/24/2017	A00287191Rowman & Littlefield Publish	I0047510	10367492	11000	203	6310	61200	72.88		
					I0047511	10361756	11000	203	6310	61200	102.19
78025271	01/24/2017	A00202968San Joaquin Chemicals, Inc.	I0047546	118280	11000	431	5641	65100	1,175.00		
78025272	01/24/2017	A00200472Scantron Corporation	I0047590	6337241	12201	203	4310	61200	482.50		
78025273	01/24/2017	A00200393Sparkletts	I0047537	011217	11000	411	5641	67300	52.59		
78025274	01/24/2017	A00200393Sparkletts	I0047577	120916	12560	223	4310	09565	2.00		
78025275	01/24/2017	A00200393Sparkletts	I0047587	122316	31000	423	4321	69100	37.60		
78025276	01/24/2017	A00286540Sphero, Inc.	I0047524	10039	12434	219	4311	17010	924.45		
78025277	01/24/2017	A00237176SSD Systems	I0047586	1231030-	31000	423	5880	69100	55.51		
78025278	01/24/2017	A00211077Strata Information Group	I0047566	25847	12060	113	5632	67801	510.00		
78025279	01/24/2017	A00200423Taft City School District	I0047515	17-079	11000	432	4312	67703	49.62		
					11000	432	4316	67703	50.00		
					11000	432	5850	67703	5.00		
					11000	432	5632	67703	94.50		
78025280	01/24/2017	A00200862Taft College Bookstore	I0047552	0633	12551	353	4310	64600	8.57		
78025281	01/24/2017	A00200430Taft Plaza, LLC	I0047568	FEB 17	31000	423	5611	69100	1,907.00		
78025282	01/24/2017	A00284823Test Equipment Depot	I0046648	0516980-	12435	221	6412	19010	1,560.00		
					12435	221	6412	19010	2,997.00		
					12435	221	6412	19010	527.00		
					12435	221	6412	19010	755.97		
					12435	221	5940	19010	345.00		
78025283	01/24/2017	A00234371Thornsberry, Melissa L.	I0047609	112816	12434	219	5710	17010	40.00		
78025284	01/24/2017	A00200282True Value Home Center	I0047563	360960	12565	223	4311	09461	24.17		
					I0047573	363395	39000	314	4310	64991	104.96
					I0047596	363855	12060	113	4310	67801	61.10
					12060	113	4310	67801	51.46		
					12060	113	4310	67801	17.19		
78025285	01/24/2017	A00243766Tweedy, Allisa M.	I0047608	112816	12434	219	5710	17010	40.00		
78025286	01/24/2017	A00210209ULINE	I0047583	82965324	31000	423	4321	69100	50.53		

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78025287	01/24/2017	A00243587	United Healthcare Insurance	I0047536	FEB 17	11000	412	3350	59100	20,422.27
78025288	01/24/2017	A00200338	Verizon Wireless	I0047540	97776794	11000	431	5840	65100	159.63
78025289	01/24/2017	A00200338	Verizon Wireless	I0047603	97778752	11000	357	5840	69700	128.31
78025290	01/24/2017	A00200338	Verizon Wireless	I0047604	97771285	11000	357	5840	69700	44.08
78025291	01/24/2017	A00200827	W.W. Norton & Company Inc.	I0047572	511228	31000	423	4110	69100	1,323.00
						31000	423	5940	69100	68.95
78025292	01/24/2017	A00271491	Watkins, Sherrie D.	I0047532	FEB 17	39000	314	5610	64991	1,310.00
78025293	01/24/2017	A00200355	West Kern Water District	I0047554	011017	11000	432	5810	65700	100.03
						39000	314	5810	64991	20.49
				I0047561	122116	12560	223	5810	09565	129.31
				I0047564	010417	11000	432	5810	65700	425.52
						39000	314	5810	64991	87.16
78025294	01/24/2017	A00275443	WestAir Gases & Equipment In	I0047559	80116616	12565	223	4311	09565	372.20
				I0047560	10423107	12565	223	4310	09565	1,044.04
				I0047576	80121113	12565	223	4311	09565	392.56
78025295	01/24/2017	A00200364	Westside Furniture	I0047513	122116	39000	314	6412	64991	428.93
78025296	01/24/2017	A00073955	White, Brian L.	I0047535	FEB 17	39000	314	5610	64991	1,400.00
78025297	01/24/2017	A00286901	WinCraft, Incorporated	I0047582	682162	31000	423	4310	69100	165.44
						31000	423	5940	69100	18.68
78025298	01/24/2017	A00271503	Wolters Kluwer Health	I0047584	D2688742	31000	423	4110	69100	105.59
						31000	423	5940	69100	16.33
78025299	01/24/2017	A00202072	Woods, Deanne M.	I0047613	121316	11000	306	5710	49306	21.60
78025300	01/24/2017	A00264391	YBP Library Services	I0047512	906999	11000	203	6310	61200	853.89
				I0047589	914927	11000	203	6310	61200	1,346.12
=====										
BANK TOTAL										
1,125,076.98										

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		NUMBER	NAME	NUMBER	DATE					AMOUNT
ARAMIREZ	01/12/2017	A00200608	The Fort Preservation Societ	P0042676	01/10/2017	01/10/2017			\$1,324.20	
		A00200425	Taft College	P0042705	01/11/2017	01/11/2017			\$670.00	
				P0042706	01/11/2017	01/11/2017			\$935.00	
				P0042707	01/11/2017	01/11/2017			\$1,095.00	
			A00200016	4Imprint	P0042698	01/11/2017	01/11/2017			\$1,199.96
			A00288689	Rodriguez, Gary	P0042701	01/11/2017	01/11/2017			\$2,580.00
	01/18/2017	A00200282	True Value Home Center	P0042591	01/06/2017	01/06/2017			\$84.88	
		A00200428	Taft District Chamber of Com	P0042679	01/10/2017	01/10/2017			\$100.00	
	01/19/2017	A00288207	CASAS	P0042512	12/21/2016	12/21/2016			\$3,404.09	
	01/23/2017	A00200509	P.A.S. Associates	P0042813	01/23/2017	01/23/2017			\$1,295.00	
		A00200498	Office Depot	P0042787	01/19/2017	01/19/2017			\$148.88	
				P0042788	01/19/2017	01/19/2017			\$90.71	
	01/26/2017	A00200712	Kern County Supt. of Schools	P0042875	01/26/2017	01/26/2017			\$1,071.60	
	01/27/2017	A00200425	Taft College	P0042877	01/26/2017	01/26/2017			\$11,187.00	
				P0042895	01/27/2017	01/27/2017			\$26,313.00	
01/30/2017	A00200282	True Value Home Center	P0042812	12/09/2016	12/09/2016			\$84.89		
							TOTAL USER		\$51,584.21	
ASALAZAR	01/26/2017	A00200498	Office Depot	P0042845	01/25/2017	01/25/2017			\$622.91	
				P0042847	01/25/2017	01/25/2017			\$139.10	
							TOTAL USER		\$762.01	
DEKDAHL	01/08/2017	A00200364	Westside Furniture	P0042545	01/03/2017	01/03/2017			\$428.93	
	01/09/2017	A00200498	Office Depot	P0042582	01/05/2017	01/05/2017			\$124.38	
		A00268788	Carpenter, Carey Lynn.	P0042547	01/03/2017	01/03/2017			\$650.00	
	01/15/2017	A00200017	A.P.I. Plumbing	P0042617	01/09/2017	01/09/2017			\$82.15	
		A00201272	Owens, Patricia A.	P0042616	01/09/2017	01/09/2017			\$15.00	
	01/18/2017	A00200282	True Value Home Center	P0042646	01/10/2017	01/10/2017			\$104.96	
		A00201172	Waugh, Victoria A.	P0042647	01/10/2017	01/10/2017			\$500.00	
	01/23/2017	A00201272	Owens, Patricia A.	P0042784	01/19/2017	01/19/2017			\$31.26	
	01/25/2017	A00201272	Owens, Patricia A.	P0042825	01/24/2017	01/24/2017			\$45.09	
	01/26/2017	A00200360	Westec	P0042826	01/24/2017	01/24/2017			\$1,050.00	
	01/27/2017	A00229748	Promotions Now	P0041386	09/19/2016	09/19/2016			\$314.00	
								TOTAL USER		\$3,345.77
DHICKS	01/04/2017	A00264649	Convergint Technologies, LP	P0042550	01/03/2017	01/03/2017			\$336.00	
		A00200161	CDW-G	P0042549	01/03/2017	01/03/2017			\$514.51	
		A00200200	Computerland of Silicon Vall	P0042548	01/03/2017	01/03/2017			\$81.00	
	01/06/2017	A00200032	Agundez, Adrian Bernard.	P0042558	01/03/2017	01/03/2017			\$742.26	



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		A00264649	Convergint Technologies, LP	P0042555	01/03/2017	01/03/2017	\$5,544.36			
				P0042595	01/06/2017	01/06/2017	\$6,413.86			
	01/09/2017	A00200498	Office Depot	P0042578	01/04/2017	01/04/2017	\$803.26			
	01/10/2017	A00209760	MTS IntegraTRAK, INC	P0042586	01/05/2017	01/05/2017	\$1,044.75			
		A00200116	Burt Electric & Communicatio	P0042604	01/06/2017	01/06/2017	\$330.00			
				P0042607	01/06/2017	01/06/2017	\$277.50			
		A00200282	True Value Home Center	P0042627	01/09/2017	01/09/2017	\$129.75			
		A00266215	Monoprice Inc.	P0042634	01/09/2017	01/09/2017	\$172.13			
		A00288646	Amazon Web Services, Inc.	P0042633	01/09/2017	01/09/2017	\$1,750.00			
		A00200498	Office Depot	P0042520	12/21/2016	12/21/2016	\$740.13			
	01/12/2017	A00234706	MNJ Technologies Direct, Inc	P0042654	01/10/2017	01/10/2017	\$298.47			
	01/13/2017	A00200200	Computerland of Silicon Vall	P0042624	01/09/2017	01/09/2017	\$81.00			
	01/17/2017	A00200200	Computerland of Silicon Vall	P0042719	01/12/2017	01/12/2017	\$81.00			
		A00200498	Office Depot	P0042635	01/09/2017	01/09/2017	\$360.69			
		A00211077	Strata Information Group	P0042672	01/10/2017	01/10/2017	\$510.00			
		A00260774	ITsavvy LLC	P0042671	01/10/2017	01/10/2017	\$3,164.84			
		A00264649	Convergint Technologies, LP	P0042694	12/29/2016	12/29/2016	\$5,550.39			
		A00286277	Synapse Technologies, Inc.	P0042711	01/12/2017	01/12/2017	\$9,118.30			
	01/19/2017	A00288675	Bentley Systems, Incorporate	P0042739	01/13/2017	01/13/2017	\$1,500.00			
		A00200053	Apple Computer Inc.	P0042740	01/13/2017	01/13/2017	\$1,217.29			
	01/23/2017	A00200498	Office Depot	P0042755	01/17/2017	01/17/2017	\$428.01			
				P0042780	01/18/2017	01/18/2017	\$1,656.52			
		A00258334	CISOA	P0042800	01/20/2017	01/20/2017	\$1,700.00			
	01/24/2017	A00200498	Office Depot	P0042801	01/20/2017	01/20/2017	\$650.38			
				P0042819	01/23/2017	01/23/2017	\$157.24			
	01/26/2017	A00200498	Office Depot	P0042878	01/26/2017	01/26/2017	\$211.43			
				P0042879	01/26/2017	01/26/2017	\$670.49			
		A00200043	American Express	P0042860	01/26/2017	01/26/2017	\$764.11			
		A00264649	Convergint Technologies, LP	P0042868	01/26/2017	01/26/2017	\$407.50			
	01/27/2017	A00267251	Insight Investments, LLC	P0042884	01/27/2017	01/27/2017	\$10,514.81			
	01/31/2017	A00200498	Office Depot	P0042924	01/31/2017	01/31/2017	\$649.80			
		A00231833	Ray A. Morgan Company Inc.	P0042919	01/31/2017	01/31/2017	\$200.77			
							-----			
							TOTAL USER			\$58,772.55
DVOHNOUT	01/05/2017	A00286568	Grant Management USA	P0042461	12/15/2016	12/15/2016	\$140.00			
	01/09/2017	A00201999	Lara, Fernando R.	P0042560	01/03/2017	01/03/2017	\$217.84			
							-----			
							TOTAL USER			\$357.84
FLARA	01/09/2017	A00249937	The Learning Underground, In	P0042600	01/06/2017	01/06/2017	\$1,000.00			
	01/10/2017	A00287250	Flynn, Francis	P0042570	12/31/2016	01/04/2017	\$868.83			

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		NUMBER	NAME	NUMBER	DATE				
	01/11/2017	A00279987	Qualitest USA LC	P0042688	11/01/2016	11/01/2016			\$3,679.20
	01/12/2017	A00200146	Carolina Biological Supply C	P0042732	01/12/2017	01/12/2017			\$4,337.54
	01/17/2017	A00253173	University of La Verne	P0042741	01/17/2017	01/17/2017			\$74,802.12
	01/18/2017	A00231833	Ray A. Morgan Company Inc.	P0042684	11/02/2016	11/02/2016			\$209.17
				P0042685	12/01/2016	12/01/2016			\$101.76
	01/26/2017	A00288933	Thermo Fisher Scientific, In	P0042865	01/26/2017	01/26/2017			\$4,847.81
		A00250001	Blake, Paul Anderson.	P0042854	01/25/2017	01/25/2017			\$52.23
				P0042856	01/25/2017	01/25/2017			\$159.08
		A00284816	Turakhia, Mit	P0042858	01/25/2017	01/25/2017			\$14.45
		A00288939	LeapTech L.L.C.	P0042863	01/26/2017	01/26/2017			\$280.49
		A00270930	Paton Group	P0042859	01/26/2017	01/26/2017			\$5,840.10
		A00288932	Laboratory Devices Company,	P0042862	01/26/2017	01/26/2017			\$1,102.24
	01/27/2017	A00015850	Berry, Wendy Jade.	P0042896	01/27/2017	01/27/2017			\$1,003.04
		A00288606	Involvio, LLC	P0042602	01/06/2017	01/06/2017			\$12,700.00
									-----
						TOTAL USER			\$110,998.06
GDUNHAM	01/04/2017	A00200034	Albertson's	P0042567	01/04/2017	01/04/2017			\$89.85
		A00200282	True Value Home Center	P0042568	01/04/2017	01/04/2017			\$10.67
	01/06/2017	A00200426	Taft College Cafeteria	P0042580	01/05/2017	01/05/2017			\$98.91
		A00200017	A.P.I. Plumbing	P0042590	01/06/2017	01/06/2017			\$36.47
	01/17/2017	A00200017	A.P.I. Plumbing	P0042735	01/13/2017	01/13/2017			\$36.47
		A00200284	U.S. Foods	P0042737	01/13/2017	01/13/2017			\$5,891.73
		A00200307	Farmer Bros. Company	P0042738	01/13/2017	01/13/2017			\$374.21
		A00200417	Sysco Food Service of Ventur	P0042734	01/13/2017	01/13/2017			\$11,542.88
	01/19/2017	A00200034	Albertson's	P0042752	01/17/2017	01/17/2017			\$40.72
	01/25/2017	A00200522	Pepsi-Cola Company	P0042823	01/24/2017	01/24/2017			\$1,319.93
		A00280401	Flowers Baking Co of Henders	P0042824	01/24/2017	01/24/2017			\$153.20
	01/26/2017	A00200417	Sysco Food Service of Ventur	P0042844	01/25/2017	01/25/2017			\$9,028.03
		A00200284	U.S. Foods	P0042869	01/26/2017	01/26/2017			\$5,784.61
									-----
						TOTAL USER			\$34,407.68
JCHAIDEZ	01/26/2017	A00200498	Office Depot	P0042584	01/05/2017	01/05/2017			\$181.34
									-----
						TOTAL USER			\$181.34
JEDMAISTON	01/12/2017	A00200119	C.A. Reding Company, Inc.	P0042710	01/12/2017	01/12/2017			\$122.64
	01/18/2017	A00200433	Vibul Tangraphaphorn, M.D.	P0042777	01/18/2017	01/18/2017			\$915.00
	01/20/2017	A00200433	Vibul Tangraphaphorn, M.D.	P0042639	01/10/2017	01/10/2017			\$122.00
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						TOTAL USER			\$1,159.64

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		NUMBER	NAME	NUMBER	DATE					AMOUNT
JGARRETT	01/06/2017	A00280910	Independent Living Center of	P0042473	12/15/2016	12/15/2016			\$2,426.10	
	01/10/2017	A00200498	Office Depot	P0042599	01/06/2017	01/06/2017			\$78.79	
	01/23/2017	A00280910	Independent Living Center of	P0042612	01/09/2017	01/09/2017			\$1,312.66	
							-----			
							TOTAL USER		\$3,817.55	
JMADDING	01/03/2017	A00200498	Office Depot	P0042527	12/22/2016	12/22/2016			\$94.52	
	01/04/2017	A00209968	Vavrinek, Trine, Day & Co.,	P0042551	01/03/2017	01/03/2017			\$35,610.00	
	01/05/2017	A00200508	P. G. & E.	P0042496	12/19/2016	12/19/2016			\$29,701.28	
		A00200396	Spurr	P0042468	12/15/2016	12/15/2016			\$637.26	
		A00270674	Public Agency Law Group	P0042522	12/22/2016	12/22/2016			\$901.40	
	01/06/2017	A00200043	American Express	P0042574	01/04/2017	01/04/2017			\$30.00	
		A00283264	Frontier California Inc.	P0042572	01/04/2017	01/04/2017			\$764.08	
				P0042573	01/04/2017	01/04/2017			\$977.89	
			A00200360	Westec	P0042571	01/04/2017	01/04/2017			\$88,331.25
	01/09/2017	A00200308	Federal Express Corporation	P0042610	01/09/2017	01/09/2017			\$29.97	
	01/10/2017	A00224086	inContact, Inc.	P0042628	01/09/2017	01/09/2017			\$1,669.49	
		A00200308	Federal Express Corporation	P0042611	01/09/2017	01/09/2017			\$34.22	
	01/12/2017	A00200430	Taft Plaza, LLC	P0042708	01/11/2017	01/11/2017			\$1,907.00	
		A00200293	United Parcel Service	P0042725	01/12/2017	01/12/2017			\$1,196.09	
	01/13/2017	A00200308	Federal Express Corporation	P0042733	01/13/2017	01/13/2017			\$142.46	
	01/15/2017	A00200355	West Kern Water District	P0042667	01/10/2017	01/10/2017			\$120.52	
				P0042703	01/11/2017	01/11/2017			\$512.68	
	01/19/2017	A00255644	U.S. Bank Equipment Finance	P0042742	01/17/2017	01/17/2017			\$485.42	
		A00283264	Frontier California Inc.	P0042781	01/18/2017	01/18/2017			\$39.97	
		A00283264	Frontier California Inc.	P0042782	01/18/2017	01/18/2017			\$119.91	
		A00285820	O'Connor Construction Manage	P0042614	01/09/2017	01/09/2017			\$1,800.00	
		A00288660	Apex General Construction, I	P0042613	01/09/2017	01/09/2017			\$15,900.00	
		A00200052	AP Architects	P0042715	01/12/2017	01/12/2017			\$19,807.79	
		A00200704	Karwoski, John	P0042638	01/10/2017	01/10/2017			\$10,920.00	
		A00200712	Kern County Supt. of Schools	P0042630	01/09/2017	01/09/2017			\$2,124.75	
		A00280453	Chun, Ted Taekeon.	P0042609	01/09/2017	01/09/2017			\$230.00	
		A00285820	O'Connor Construction Manage	P0042786	01/19/2017	01/19/2017			\$1,800.00	
01/20/2017	A00200355	West Kern Water District	P0042779	01/18/2017	01/18/2017			\$179.42		
01/23/2017	A00200052	AP Architects	P0042816	01/23/2017	01/23/2017			\$25,580.31		
	A00200181	City of Taft	P0042686	01/11/2017	01/11/2017			\$8,307.65		
	A00200559	McMurray, Robert B.	P0042785	01/19/2017	01/19/2017			\$361.46		
	A00255644	U.S. Bank Equipment Finance	P0042805	01/23/2017	01/23/2017			\$434.36		
01/24/2017	A00200508	P. G. & E.	P0042776	01/18/2017	01/18/2017			\$26,802.24		
	A00262833	Domtar Paper Company LLC	P0042815	01/23/2017	01/23/2017			\$7,871.08		
01/25/2017	A00200181	City of Taft	P0042832	01/24/2017	01/24/2017			\$6,065.75		
01/27/2017	A00285769	California Averland Construc	P0042885	01/27/2017	01/27/2017			\$274,998.04		

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		NUMBER	NAME	NUMBER	DATE				
		A00287124	Ewing Consulting Inc.	P0042855	01/25/2017	01/25/2017			\$9,600.00
	01/30/2017	A00200043	American Express	P0042906	01/30/2017	01/30/2017			\$9,666.04
						TOTAL USER			\$585,754.30
JPATTERSON	01/05/2017	A00284688	Phytorion, Inc.	P0042546	01/03/2017	01/03/2017			\$742.50
		A00200498	Office Depot	P0042581	01/05/2017	01/05/2017			\$116.15
	01/06/2017	A00200089	Berube, Eric	P0042576	01/04/2017	01/04/2017			\$953.92
		A00200378	WKCCD Custodian Revolving Ca	P0042577	01/04/2017	01/04/2017			\$1,000.00
		A00280536	Kern Trophies	P0042534	12/28/2016	12/28/2016			\$15.60
				P0042536	12/28/2016	12/28/2016			\$87.32
	01/09/2017	A00200498	Office Depot	P0042589	01/06/2017	01/06/2017			\$169.05
		A00015850	Berry, Wendy Jade.	P0042596	01/06/2017	01/06/2017			\$24.94
		A00018310	Reynolds, David S.	P0042593	01/06/2017	01/06/2017			\$209.00
		A00200498	Office Depot	P0042618	01/09/2017	01/09/2017			\$17.92
		A00281118	Grant Writing USA	P0042592	01/06/2017	01/06/2017			\$355.00
		A00200498	Office Depot	P0042619	01/09/2017	01/09/2017			\$9.12
				P0042620	01/09/2017	01/09/2017			\$63.96
	01/10/2017	A00202343	CCN Financial Services Inc.	P0042597	01/06/2017	01/06/2017			\$1,688.53
		A00283101	Dumont Printing, Inc.	P0042632	12/08/2016	12/08/2016			\$117.23
	01/12/2017	A00200498	Office Depot	P0042656	01/10/2017	01/10/2017			\$13.41
				P0042659	01/10/2017	01/10/2017			\$8.98
				P0042697	01/11/2017	01/11/2017			\$89.57
				P0042695	01/11/2017	01/11/2017			\$143.97
		A00200243	Dick Blick	P0042724	01/12/2017	01/12/2017			\$2,187.79
	01/13/2017	A00200498	Office Depot	P0042721	01/12/2017	01/12/2017			\$95.63
				P0042722	01/12/2017	01/12/2017			\$255.33
	01/17/2017	A00266720	VitalSmarts	P0042720	11/28/2016	11/28/2016			\$2,684.82
	01/18/2017	A00200146	Carolina Biological Supply C	P0042744	01/17/2017	01/17/2017			\$500.00
		A00200498	Office Depot	P0042746	01/17/2017	01/17/2017			\$21.62
		A00200498	Office Depot	P0042747	01/17/2017	01/17/2017			\$125.72
		A00200687	Jean, Brian M.	P0042760	01/18/2017	01/18/2017			\$106.18
		A00200763	Martinez, Maria	P0042745	01/17/2017	01/17/2017			\$272.44
		A00232538	Ward's Natural Science	P0042743	01/17/2017	01/17/2017			\$500.00
	01/20/2017	A00283101	Dumont Printing, Inc.	P0042644	12/28/2016	12/28/2016			\$121.20
	01/23/2017	A00015850	Berry, Wendy Jade.	P0042783	01/19/2017	01/19/2017			\$288.22
		A00200498	Office Depot	P0042799	01/20/2017	01/20/2017			\$77.82
				P0042809	01/23/2017	01/23/2017			\$164.30
				P0042810	01/23/2017	01/23/2017			\$62.73
		A00201999	Lara, Fernando R.	P0042807	01/23/2017	01/23/2017			\$313.45
		A00266720	VitalSmarts	P0042615	01/09/2017	01/09/2017			\$8,986.84
		A00272252	GL Consulting Services, LLC	P0042717	12/09/2016	12/09/2016			\$4,550.00

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		A00277751	Mendoza, Tina C.	P0042713	01/12/2017	01/12/2017				\$1,872.09
		A00200222	Daily Midway Driller	P0042789	01/19/2017	01/19/2017				\$36.40
	01/26/2017	A00201045	Golling, Greg P.	P0042870	01/26/2017	01/26/2017				\$206.72
		A00279523	Social Solutions	P0042569	01/04/2017	01/04/2017				\$876.00
		A00283101	Dumont Printing, Inc.	P0042650	11/30/2016	11/30/2016				\$242.02
	01/30/2017	A00288734	Detector Electronics Corp	P0042808	01/23/2017	01/23/2017				\$951.96
		A00200146	Carolina Biological Supply C	P0042902	01/30/2017	01/30/2017				\$1,000.00
		A00200498	Office Depot	P0042871	01/26/2017	01/26/2017				\$65.31
				P0042872	01/26/2017	01/26/2017				\$46.45
				P0042873	01/26/2017	01/26/2017				\$60.02
				P0042874	01/26/2017	01/26/2017				\$187.98
				P0042886	01/27/2017	01/27/2017				\$3.56
		A00201999	Lara, Fernando R.	P0042464	12/15/2016	12/15/2016				\$314.40
										-----
							TOTAL USER			\$33,003.17
JROTHGEB	01/05/2017	A00200282	True Value Home Center	P0042544	01/03/2017	01/03/2017				\$24.17
		A00275443	WestAir Gases & Equipment In	P0042541	12/29/2016	12/29/2016				\$372.20
	01/09/2017	A00200063	Austin's Pest Control, Inc.	P0042557	01/03/2017	01/03/2017				\$75.00
		A00200355	West Kern Water District	P0042559	01/03/2017	01/03/2017				\$129.31
		A00200393	Sparkletts	P0042561	01/03/2017	01/03/2017				\$36.55
		A00275443	WestAir Gases & Equipment In	P0042579	01/05/2017	01/05/2017				\$392.56
	01/10/2017	A00200629	Grainger	P0042640	01/10/2017	01/10/2017				\$898.64
		A00275443	WestAir Gases & Equipment In	P0042405	12/12/2016	12/12/2016				\$1,044.04
	01/12/2017	A00200508	P. G. & E.	P0042594	01/06/2017	01/06/2017				\$213.72
		A00275443	WestAir Gases & Equipment In	P0042455	12/15/2016	12/15/2016				\$2,487.12
		A00200107	Bright House Networks	P0042704	01/11/2017	01/11/2017				\$407.68
		A00200806	Kern Gardening Service	P0042680	01/10/2017	01/10/2017				\$250.00
		A00275443	WestAir Gases & Equipment In	P0042626	01/09/2017	01/09/2017				\$76.69
		A00271533	Ace Marketing and Advertisin	P0042641	01/10/2017	01/10/2017				\$1,250.00
	01/13/2017	A00277845	Double D Cleaning Service	P0042731	01/12/2017	01/12/2017				\$265.00
	01/17/2017	A00249930	Best Buy Business Advantage	P0042673	01/10/2017	01/10/2017				\$2,094.23
	01/23/2017	A00200161	CDW-G	P0042778	01/18/2017	01/18/2017				\$1,170.03
		A00275443	WestAir Gases & Equipment In	P0042575	01/04/2017	01/04/2017				\$534.62
		A00010784	Cordova, Anthony L.	P0042774	01/18/2017	01/18/2017				\$127.33
		A00231833	Ray A. Morgan Company Inc.	P0042773	01/18/2017	01/18/2017				\$34.26
		A00280086	Rothgeb, Julie J.	P0042775	01/18/2017	01/18/2017				\$68.16
	01/25/2017	A00200181	City of Taft	P0042811	01/23/2017	01/23/2017				\$45.68
	01/30/2017	A00200063	Austin's Pest Control, Inc.	P0042915	01/30/2017	01/30/2017				\$75.00
		A00200355	West Kern Water District	P0042916	01/30/2017	01/30/2017				\$123.94
		A00200715	Kern Electric Distributors	P0042917	01/30/2017	01/30/2017				\$152.18
		A00010784	Cordova, Anthony L.	P0042910	01/30/2017	01/30/2017				\$689.56

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		A00200282	True Value Home Center	P0042843	01/25/2017	01/25/2017			\$48.25
		A00256927	Richards, Kristi N.	P0042911	01/30/2017	01/30/2017			\$34.98
						TOTAL USER			\$13,120.90
KALLIKAS	01/06/2017	A00200498	Office Depot	P0042524	12/19/2016	12/20/2016			\$1,238.64
	01/26/2017	A00200862	Taft College Bookstore	P0042866	01/26/2017	01/26/2017			\$75.61
						TOTAL USER			\$1,314.25
KEHELMS	01/03/2017	A00200195	Comet School Supplies	P0042540	12/29/2016	12/29/2016			\$1,327.04
		A00200518	Pearson Education	P0042543	12/29/2016	12/29/2016			\$7,464.96
		A00258705	El Dorado Trading Group	P0042542	12/29/2016	12/29/2016			\$1,875.79
	01/06/2017	A00200393	Sparkletts	P0042598	01/06/2017	01/06/2017			\$37.60
	01/11/2017	A00287925	Barron's Educational Series,	P0042435	12/14/2016	12/14/2016			\$305.85
		A00002482	May, James Patrick.	P0042663	01/10/2017	01/10/2017			\$375.00
		A00200079	Bar Charts, Inc.	P0042648	01/10/2017	01/10/2017			\$65.39
		A00200827	W.W. Norton & Company Inc.	P0042649	01/10/2017	01/10/2017			\$1,391.95
		A00201685	Cengage Learning	P0042642	01/10/2017	01/10/2017			\$1,249.39
		A00210209	ULINE	P0042653	01/10/2017	01/10/2017			\$69.45
		A00210330	Redleaf Press	P0042658	01/10/2017	01/10/2017			\$385.70
		A00237176	SSD Systems	P0042660	01/10/2017	01/10/2017			\$55.51
		A00255628	Modern Language Association	P0042662	01/10/2017	01/10/2017			\$2,181.74
		A00271503	Wolters Kluwer Health	P0042655	01/10/2017	01/10/2017			\$121.92
		A00274574	Penguin Random House LLC	P0042700	01/11/2017	01/11/2017			\$1,565.49
		A00286901	WinCraft, Incorporated	P0042652	01/10/2017	01/10/2017			\$184.12
	01/25/2017	A00200127	California Dept. of Educatio	P0042828	01/24/2017	01/24/2017			\$831.15
		A00200243	Dick Blick	P0042829	01/24/2017	01/24/2017			\$100.56
		A00200508	P. G. & E.	P0042830	01/24/2017	01/24/2017			\$619.37
		A00200518	Pearson Education	P0042833	01/24/2017	01/24/2017			\$6,414.66
		A00200693	John Wiley & Sons, Inc.	P0042831	01/24/2017	01/24/2017			\$3,790.04
		A00227772	MBS Textbook Exchange, Inc.	P0042834	01/24/2017	01/24/2017			\$2,469.07
				P0042835	01/24/2017	01/24/2017			\$5,528.07
		A00237176	SSD Systems	P0042837	01/24/2017	01/24/2017			\$55.51
		A00255612	Simon & Schuster, Inc.	P0042838	01/24/2017	01/24/2017			\$95.24
	01/26/2017	A00200426	Taft College Cafeteria	P0042850	01/25/2017	01/25/2017			\$145.83
		A00200428	Taft District Chamber of Com	P0042849	01/25/2017	01/25/2017			\$125.00
		A00200434	Teacher's College Press	P0042853	01/25/2017	01/25/2017			\$306.63
		A00200555	McGraw-Hill	P0042848	01/25/2017	01/25/2017			\$15,340.39
	01/27/2017	A00200107	Bright House Networks	P0042887	01/27/2017	01/27/2017			\$148.20
		A00201045	Golling, Greg P.	P0042888	01/27/2017	01/27/2017			\$746.64
		A00203431	Grimes, Jessica R.	P0042889	01/27/2017	01/27/2017			\$1,750.00

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		NUMBER	NAME	NUMBER	DATE				
		A00200143	Carlson, Kamala A.	P0042890	01/27/2017	01/27/2017			\$3,250.00
		A00200175	Chevron Valley Credit Union,	P0042891	01/27/2017	01/27/2017			\$9.51
							-----		
							TOTAL USER		\$60,382.77
KHASLAM	01/09/2017	A00243766	Tweedy, Allisa Marie.	P0042507	12/20/2016	12/20/2016			\$25.00
		A00200498	Office Depot	P0042605	01/06/2017	01/06/2017			\$81.51
	01/12/2017	A00200282	True Value Home Center	P0042657	12/15/2016	12/15/2016			\$496.70
		A00200498	Office Depot	P0042661	01/10/2017	01/10/2017			\$90.08
	01/18/2017	A00200498	Office Depot	P0042510	12/21/2016	12/21/2016			\$211.96
	01/24/2017	A00200498	Office Depot	P0042797	01/20/2017	01/20/2017			\$23.64
	01/27/2017	A00200498	Office Depot	P0042894	01/27/2017	01/27/2017			\$48.97
	01/30/2017	A00288766	Newegg Business Inc.	P0042798	01/20/2017	01/20/2017			\$158.77
							-----		
							TOTAL USER		\$1,516.65
KHELMS	01/13/2017	A00200498	Office Depot	P0042621	12/29/2016	01/09/2017			\$202.51
		A00200103	Bozarth, Deborah L.	P0042696	11/30/2016	11/30/2016			\$17.84
		A00237176	SSD Systems	P0042691	01/11/2017	01/11/2017			\$151.38
	01/17/2017	A00200240	Dept. of Social Services	P0042757	01/17/2017	01/17/2017			\$1,694.00
		A00244581	Independent Fire and Safety,	P0042756	01/17/2017	01/17/2017			\$202.50
	01/18/2017	A00200017	A.P.I. Plumbing	P0042623	11/16/2016	11/16/2016			\$49.46
		A00200228	Dave's Glass Shop	P0042622	12/28/2016	12/28/2016			\$162.77
		A00200282	True Value Home Center	P0042689	12/30/2016	12/30/2016			\$285.84
				P0042693	12/28/2016	12/28/2016			\$209.28
		A00237176	SSD Systems	P0042754	01/17/2017	01/17/2017			\$78.75
		A00256341	Terminix	P0042690	01/11/2017	01/11/2017			\$201.00
	01/19/2017	A00286529	West Side Family Health Care	P0042753	01/17/2017	01/17/2017			\$3,414.13
		A00201350	Four Seasons Carpet Cleaning	P0042748	01/17/2017	01/17/2017			\$4,361.52
	01/27/2017	A00200417	Sysco Food Service of Ventur	P0042897	01/27/2017	01/27/2017			\$110.36
		A00200498	Office Depot	P0042899	01/27/2017	01/27/2017			\$191.34
		A00200702	K-mart	P0042898	01/27/2017	01/27/2017			\$155.76
	A00201350	Four Seasons Carpet Cleaning	P0042901	01/27/2017	01/27/2017			\$5,392.18	
	A00269611	A-C Electric Company	P0042900	01/27/2017	01/27/2017			\$1,459.06	
							-----		
							TOTAL USER		\$18,339.68
LLECUYER	01/12/2017	A00200498	Office Depot	P0042681	12/30/2016	12/30/2016			\$53.08
		A00200539	Proctor & Gamble	P0042683	12/30/2016	12/30/2016			\$2.43
		A00200498	Office Depot	P0042668	12/30/2016	12/30/2016			\$1,676.08
	01/13/2017	A00200498	Office Depot	P0041361	12/30/2016	12/30/2016			\$23.89

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		A00200539	Proctor & Gamble	P0042682	12/30/2016	12/30/2016			\$61.69
	01/17/2017	A00200756	California Dental Associatio	P0042714	01/12/2017	01/12/2017			\$1,600.00
	01/30/2017	A00200516	Patterson Dental Supply, Inc	P0042840	01/24/2017	01/24/2017			\$273.35
		A00229200	Deluxe Corporation	P0042839	01/24/2017	01/24/2017			\$112.53
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						TOTAL USER			\$3,803.05
MBLANCO	01/04/2017	A00200120	CACCRAO	P0042489	12/16/2016	12/16/2016			\$295.00
		A00201143	Brown, Elizabeth J.	P0042401	12/12/2016	12/12/2016			\$350.66
	01/10/2017	A00200375	Graham, Sandra L.	P0042397	12/12/2016	12/12/2016			\$44.97
		A00200154	CCCCSSAA	P0042603	01/06/2017	01/06/2017			\$495.00
		A00288126	Doubletree by Hilton San Die	P0042490	12/16/2016	12/16/2016			\$565.56
	01/11/2017	A00271533	Ace Marketing and Advertisin	P0042643	01/10/2017	01/10/2017			\$1,250.00
	01/12/2017	A00200680	J & L Locksmithing	P0042729	01/12/2017	01/12/2017			\$59.48
		A00200862	Taft College Bookstore	P0042651	01/10/2017	01/10/2017			\$4,917.46
		A00200300	Eureka	P0042723	12/05/2016	12/05/2016			\$1,499.63
	01/20/2017	A00200094	Black, Sheri D.	P0042675	01/10/2017	01/10/2017			\$7.70
		A00200437	Anderson, Amber Denise.	P0042677	01/10/2017	01/10/2017			\$50.00
		A00200482	Sesac, Inc.	P0042795	01/19/2017	01/19/2017			\$263.00
		A00200498	Office Depot	P0042792	01/19/2017	01/19/2017			\$82.90
		A00202072	Woods, Deanne M.	P0042674	01/10/2017	01/10/2017			\$21.60
	01/23/2017	A00215716	Kern County Auditors Office	P0042793	01/19/2017	01/19/2017			\$22.00
	01/25/2017	A00259229	Blackboard Inc.	P0042836	01/24/2017	01/24/2017			\$4,650.00
	01/26/2017	A00200108	Broadcast Music, Inc.	P0042794	01/19/2017	01/19/2017			\$516.24
		A00200220	Cutrona, Angelo	P0042485	12/16/2016	12/16/2016			\$140.40
				P0042606	01/06/2017	01/06/2017			\$232.26
	01/30/2017	A00200388	Zee Medical Service Co.	P0042918	01/30/2017	01/30/2017			\$149.77
	01/31/2017	A00212896	Foundation for California Co	P0042920	01/31/2017	01/31/2017			\$250.00
		A00273618	Redrock Software Corp.	P0042923	01/31/2017	01/31/2017			\$1,999.00
		A00282298	Arvizu, Primavera Azul.	P0042921	01/31/2017	01/31/2017			\$64.60
		A00282401	Fred Pryor Seminars	P0042922	01/31/2017	01/31/2017			\$39.00
									-----
						TOTAL USER			\$17,966.23
MHASKELL	01/30/2017	A00200498	Office Depot	P0042883	01/27/2017	01/27/2017			\$367.51
									-----
						TOTAL USER			\$367.51
MMATTHEWS	01/13/2017	A00200405	Stroud Technology Group, Inc	P0042666	01/10/2017	01/10/2017			\$337.50
		A00200528	Plak Smacker	P0042665	01/10/2017	01/10/2017			\$54.43
		A00200539	Proctor & Gamble	P0042664	01/10/2017	01/10/2017			\$58.17
	01/17/2017	A00200077	Bang, D.D.S., Robert	P0042669	01/10/2017	01/10/2017			\$3,174.40



# Taft College Purchase Order Activity Report

1-January-2017 through 31-January-2016

FY 16-17

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	P0042712	01/12/2017	01/12/2017				\$3,000.00
		A00200730	Launspach, DDS., Inc., Danie	P0042670	01/10/2017	01/10/2017				\$6,619.14
	01/23/2017	A00200175	Chevron Valley Credit Union,	P0042796	01/19/2017	01/19/2017				\$465.11
	01/26/2017	A00200077	Bang, D.D.S., Robert	P0042864	01/26/2017	01/26/2017				\$3,292.50
	01/30/2017	A00200528	Plak Smacker	P0042882	12/30/2016	12/30/2016				\$264.84
										-----
							TOTAL USER			\$17,266.09
MTOFTE	01/05/2017	A00287191	Rowman & Littlefield Publish	P0042552	12/23/2016	12/23/2016				\$102.19
		A00210378	Grey House Publishing	P0042554	11/18/2016	12/19/2016				\$156.75
		A00264391	YBP Library Services	P0042556	12/19/2016	12/19/2016				\$853.89
		A00287191	Rowman & Littlefield Publish	P0042553	12/28/2016	12/28/2016				\$72.88
	01/09/2017	A00200472	Scantron Corporation	P0042528	12/22/2016	01/05/2017				\$482.50
	01/10/2017	A00210378	Grey House Publishing	P0042416	12/13/2016	12/13/2016				\$2,677.50
		A00264391	YBP Library Services	P0042585	12/05/2016	01/05/2017				\$1,346.12
	01/13/2017	A00264391	YBP Library Services	P0042716	12/12/2016	12/12/2016				\$324.56
				P0042718	12/12/2016	12/12/2016				\$201.19
	01/18/2017	A00210378	Grey House Publishing	P0042730	12/05/2016	12/05/2016				\$403.27
		A00213476	Thomson Reuters Barclays	P0042762	01/18/2017	01/18/2017				\$193.50
		A00264391	YBP Library Services	P0042764	01/18/2017	01/18/2017				\$145.09
	01/30/2017	A00264391	YBP Library Services	P0042907	12/05/2016	12/05/2016				\$53.34
		A00288885	SenSource Inc.	P0042817	01/23/2017	01/23/2017				\$5,609.60
		A00264391	YBP Library Services	P0042842	12/05/2016	12/05/2016				\$224.17
										-----
							TOTAL USER			\$12,846.55
MWHITE	01/03/2017	A00200170	Champion Hardware Inc.	P0042535	12/28/2016	12/28/2016				\$308.77
		A00200629	Grainger	P0042533	12/28/2016	12/28/2016				\$780.00
	01/04/2017	A00200017	A.P.I. Plumbing	P0042566	12/07/2016	12/07/2016				\$463.60
		A00200423	Taft City School District	P0042564	01/04/2017	01/04/2017				\$199.12
		A00202335	Fastenal Industrial & Constr	P0042565	12/14/2016	12/14/2016				\$244.30
	01/06/2017	A00200149	Carquest Auto Parts	P0042588	12/22/2016	12/22/2016				\$501.53
		A00288637	Otis Elevator Company	P0042562	10/10/2016	10/10/2016				\$2,500.00
	01/11/2017	A00273104	Jaguar Wrought Iron Inc.	P0042702	11/11/2016	11/11/2016				\$780.00
	01/12/2017	A00200423	Taft City School District	P0042727	01/12/2017	01/12/2017				\$272.57
	01/17/2017	A00244581	Independent Fire and Safety,	P0042736	12/25/2016	12/25/2016				\$1,012.50
	01/19/2017	A00109091	Greyhound Lines Inc.	P0042751	01/17/2017	01/17/2017				\$1,327.00
		A00244581	Independent Fire and Safety,	P0042765	01/18/2017	01/18/2017				\$1,012.50
	01/23/2017	A00200862	Taft College Bookstore	P0042802	10/17/2016	10/17/2016				\$7.50
	01/25/2017	A00200282	True Value Home Center	P0042846	12/09/2016	12/09/2016				\$800.56
	01/26/2017	A00109091	Greyhound Lines Inc.	P0042876	01/26/2017	01/26/2017				\$1,327.00
	01/30/2017	A00201051	Central Sanitary Supply	P0042914	01/30/2017	01/30/2017				\$157.19

# Taft College Purchase Order Activity Report

1-January-2017 through 31-January-2016

FY 16-17

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$11,694.14
NAVINA	01/13/2017	A00200498	Office Depot	P0042728	01/12/2017	01/16/2017				\$171.50
							TOTAL USER			\$171.50
NLANDRETH	01/24/2017	A00200498	Office Depot	P0042820	01/24/2017	01/24/2017				\$198.81
	01/25/2017	A00278548	Natural History Museum of Lo	P0042851	01/25/2017	01/25/2017				\$188.25
							TOTAL USER			\$387.06
RWELBORN	01/04/2017	A00200498	Office Depot	P0042521	12/21/2016	12/21/2016				\$160.78
	01/10/2017	A00200862	Taft College Bookstore	P0042563	01/04/2017	01/04/2017				\$8.57
	01/26/2017	A00200498	Office Depot	P0042861	01/26/2017	01/26/2017				\$71.68
	01/27/2017	A00200419	T.C. Clearing Account	P0042791	01/19/2017	01/19/2017				\$4,422.00
	01/30/2017	A00200155	CCCSFAAA	P0042903	01/30/2017	01/30/2017				\$1,000.00
							TOTAL USER			\$5,663.03
TPAYNE	01/09/2017	A00263473	Haslam, Kaila Marin.	P0042506	12/20/2016	12/20/2016				\$25.00
	01/18/2017	A00280596	General Production Services	P0041988	11/02/2016	11/02/2016				\$23,358.74
	01/19/2017	A00288708	ATGSTORES.COM	P0042750	01/17/2017	01/17/2017				\$1,071.21
							TOTAL USER			\$24,454.95
TROWDEN	01/10/2017	A00288653	National Business Institute	P0042608	01/06/2017	01/06/2017				\$349.00
	01/17/2017	A00200182	City of Taft Police Departme	P0042759	01/17/2017	01/17/2017				\$87.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0042758	01/17/2017	01/17/2017				\$615.00
	01/18/2017	A00200168	Central Valley Occupational	P0042763	01/18/2017	01/18/2017				\$825.00
				P0042767	01/18/2017	01/18/2017				\$1,240.00
		A00284915	Kelsch, Noel	P0042769	01/18/2017	01/18/2017				\$20.00
	01/20/2017	A00278032	MetEAU, Robert	P0042749	01/17/2017	01/17/2017				\$225.00
	01/23/2017	A00200498	Office Depot	P0042804	12/30/2016	12/30/2016				\$57.32
		A00213476	Thomson Reuters Barclays	P0042803	12/30/2016	12/30/2016				\$122.56
	01/24/2017	A00200182	City of Taft Police Departme	P0042822	01/24/2017	01/24/2017				\$116.00
	01/26/2017	A00200238	Department of Justice	P0042821	01/24/2017	01/24/2017				\$273.00
	01/27/2017	A00200160	CDT, Inc.	P0042893	01/27/2017	01/27/2017				\$400.00
	01/30/2017	A00200168	Central Valley Occupational	P0042912	01/30/2017	01/30/2017				\$235.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0042905	01/30/2017	01/30/2017				\$294.00
							TOTAL USER			\$4,858.88

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

February 1, 2017

Page 1 of 3

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Pitts, Reginald Tweedy, Stephanie	Maker Faire	San Diego	09/30/16 - 10/02/16	\$160.00 ♦
Powell, Cindi	TIL Blanket Travel Transporting & Accompanying Students to Enhance Student Training	Various California Cities	10/01/16 - 06/30/17	\$200.00 ■
Maiocco, Vince	Baseball Team Bonding Field Trip at Condors Hockey Game	Bakersfield	01/10/17	\$330.00 * •
Cutrona, Angelo Cutrona, Myisha	2017 National Soccer Coaches Association of America Convention & Youth Workshop	Los Angeles	01/11/17 - 01/15/17	\$1,058.00 •
Waugh, Victoria	TIL Blanket Travel: Outreach, Fairs, Meetings	Various California Cities	01/11/17 - 06/30/17	\$500.00 ■
Noriega, Rodolfo	Human Resources Law Seminar	Bakersfield	01/12/17	\$37.45 *
Roth, Rebecca	Kern Early Stars Meeting	Bakersfield	01/12/17	-0-
Lara, Fernando	Grant Writing USA	Fresno	01/19/17 - 01/20/17	\$932.70 *
Hall, Dan Jacobi, Vicki Jiles, Mike	Distance Education Meeting	Santa Clarita	01/20/17	\$92.66 ♦
Carlson, Kamala	California Academic Preparedness Partnership Kern Community Foundation Meeting	Bakersfield	01/25/17	-0-
Cordova, Anthony	Institutional Effectiveness Partnership Initiative Pathways Training Workshop	Costa Mesa	01/25/17 - 01/27/17	875.79 ♦

\*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Furman, Tori	Institutional Effectiveness Partnership Initiative Pathways Training Workshop	Costa Mesa	01/25/17 - 01/27/17	\$725.95 ♦
Hall, Dan	Open Educational Resources Summit	Santa Clarita	01/31/17	\$88.23 ♦
Jiles, Mike	Open Educational Resources Summit	Santa Clarita	01/31/17	-0-
Graham, Sandra	Evaluator Training Workshop	Ontario	02/03/17	\$80.00 *
Dumbrigue, Joanne	Central Valley Higher Education Foster Youth Consortium	Stockton	02/03/17	\$252.52 •
Anderson, Amber	Institutional Effectiveness Partnership Initiative Evaluator Workshop	Ontario	02/03/17	\$254.78 *
Oja, Michelle	Partnership Resource Team Training for Institutional Effectiveness Partnership Initiative	Sacramento	02/03/17	-0-
Berry, Wendy	Grimmway Farms Tour BIOL 2203 Field Trip	Cuyama Valley	02/15/17	-0-
Carlson, Kamala	California Association of Teachers of English Convention	Santa Clara	02/16/17 - 02/18/17	\$195.00 *
Roth, Rebecca	Infant Massage Workshop Presenter	Bakersfield	02/27/17	-0-
Berry, Wendy	Los Padres National Forest BIOL 2203 Field Trip	San Luis Obispo	03/20/17	-0-
Roth, Rebecca	Technical Advisory Committee - First 5 Kern	Bakersfield	03/01/17 - 06/30/17	-0-
Arvizu, Primavera	Common Assessment Initiative Regional Meeting	Torrance	03/03/17	\$149.47 •
Bandy, Kanoe	California Community College Athletic Directors Association Executive Meeting	Ventura	03/03/17	\$40.00 *

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Brown, Jill Landreth, Nancy	TRIO-Student Support Services Los Angeles Natural History Museum Cultural Field Trip	Los Angeles	03/10/17	\$168.00 •
Waugh, Victoria	Ventura TIL Transition Fair	Ventura	03/11/17	\$167.66 ■
Gonzalez, Lourdes	Extended Opportunity Programs & Services & Cooperative Agencies Resources for Education Statewide Technical Assistance Training	Sacramento	03/19/17 - 03/21/17	\$837.74 •
Agundez, Adrian Anderson, Sherry Bunk, Alvin Gibson, Mark Kasper, Kevin New Love, Olga Rowden, Tiffany	Chief Information System Officers Association & California Community College Banner Group Conference	Monterey	03/26/17 - 03/29/17	\$5,425.80 *
Brown, Jill	Priority 3 Trio Training	Las Vegas, NV	03/26/17 - 03/30/17	\$847.00 •
Gonzales, Lourdes	CalWORKS Association Annual Training Institute	Garden Grove	03/27/17 - 03/30/17	\$1,485.50 •
Tweedy, Allisa	National Science Teachers Association Conference	Los Angeles	03/29/17 - 04/02/17	\$1,455.00 ◆
Rodenhauser, Debora	The Getty Center ART 1620 & ART 1631 Field Trip	Los Angeles	03/30/17	\$185.00 *
Smith, Gaysha	The Getty Center ARTH 1500 Field Trip	Los Angeles	03/30/17	\$185.00 *
Golling, Greg Jarrahian, Abbas Lytle, Steve	Los Angeles Natural History Museum BIOL 1510 & ESCI 1520 Field Trip	Los Angeles	04/07/17	\$550.00 *
Duron, Candace	2 <sup>nd</sup> Annual Counselor Conference	Los Angeles	04/21/17	\$237.25 •

\*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

**West Kern Community College District  
Board of Trustees Meeting  
February 8, 2017**

**Agenda Item 15.**

**A. Academic Employment**

**1. 2016-2017 Monthly Overload Teaching Assignments**

Item	Name	Assignment	Total Unit Overload	Step	Hourly Rate	Effective Date
a.	Altenhofel, Jennifer	History	6	3	\$66.60	8/22/16 - 5/18/17
b.	Beasley, Michelle	Early Care, Education and Family Studies	6.25	3	\$66.60	8/22/16 - 5/18/17
c.	Berry, Wendy	Biology	27.68	3	\$66.60	8/22/16 - 5/18/17
d.	Blake, Paul	Engineering	24	3	\$66.60	8/22/16 - 5/18/17
e.	Bledsoe, Adam	Business/ Economics/Management	21	3	\$66.60	8/22/16 - 5/18/17
f.	Carlson, Kamala	English/Reading	11.5	3	\$66.60	8/22/16 - 5/18/17
g.	Chaidez, Joe'll	Student Success	1	3	\$66.60	8/22/16 - 5/18/17
h.	Duron, Candace	Disability Studies/Student Success	10	3	\$66.60	8/22/16 - 5/18/17
i.	Dyer, Geoffrey	English	9	3	\$66.60	8/22/16 - 5/18/17
j.	Eastman, Stacy	Dental Hygiene	12	3	\$66.60	8/22/16 - 5/18/17
k.	Eigenauer, John	Computer Science	1.66	3	\$66.60	8/22/16 - 5/18/17
l.	Eveland, Sharyn	Psychology	4	3	\$66.60	8/22/16 - 5/18/17
m.	Flachmann, Chris	Psychology/Student Success	8	3	\$66.60	8/22/16 - 5/18/17
n.	Flowers, Carly	Health Education	3.75	3	\$66.60	8/22/16 - 5/18/17
o.	Furman,. Tori	Student Success	2	3	\$66.60	8/22/16 - 5/18/17
p.	Getty, Shelley	Mathematics	20	3	\$66.60	8/22/16 - 5/18/17
q.	Golling, Greg	Biology	18.68	3	\$66.60	8/22/16 - 5/18/17
r.	Graupman, Gary	Communication/Humanities/Journalism	26	3	\$66.60	8/22/16 - 5/18/17
s.	Hall, Daniel	Computer Science	11.5	3	\$66.60	8/22/16 - 5/18/17
t.	Hershkowitz, Eric	Dental Hygiene	4	3	\$66.60	8/22/16 - 5/18/17
u.	Jacobi, Victoria	Disability Studies/Psychology	23	3	\$66.60	8/22/16 - 5/18/17
v.	Jarrahan, Abbas	Biology	18	3	\$66.60	8/22/16 - 5/18/17
w.	Jean, Brian	Mathematics/Statistics	31	3	\$66.60	8/22/16 - 5/18/17
x.	Jiles, Michael	Administration of Justice/Criminal Justice Administration	9	3	\$66.60	8/22/16 - 5/18/17

**1. 2016-2017 Monthly Overload Teaching Assignments**

Item	Name	Assignment	Total Unit Overload	Step	Hourly Rate	Effective Date
y.	Jones, Diane	Mathematics	38	3	\$66.60	8/22/16 - 5/18/17
z.	Kerr, Danielle	English	.75	3	\$66.60	8/22/16 - 5/18/17
aa.	Kulzer-Reyes, Kelly	Disability Studies/Independent Living Skills	4.5	3	\$66.60	8/22/16 - 5/18/17
bb.	Layne, David	Business/Business Administration/Management	29	3	\$66.60	8/22/16 - 5/18/17
cc.	Lytle, Steve	Biology	3	3	\$66.60	8/22/16 - 5/18/17
dd.	Maiocco, Vince	Physical Education	9	3	\$66.60	8/22/16 - 5/18/17
ee.	Martinez, Julian	Spanish	41	3	\$66.60	8/22/16 - 5/18/17
ff.	Martinez, Maria	Mathematics	28	3	\$66.60	8/22/16 - 5/18/17
gg.	May, James	Earth Science/Geology	18	3	\$66.60	8/22/16 - 5/18/17
hh.	Mayfield, Michael	Chemistry	24	3	\$66.60	8/22/16 - 5/18/17
ii.	Mendenhall, Janis	Independent Living Skills	2	3	\$66.60	8/22/16 - 5/18/17
jj.	Mendoza, Tina	History	3	3	\$66.60	8/22/16 - 5/18/17
kk.	Mitchell, David	Mathematics/Statistics	21	3	\$66.60	8/22/16 - 5/18/17
ll.	Oja, Michelle	Psychology	1	3	\$66.60	8/22/16 - 5/18/17
mm.	Polski, Robin	Independent Living Skills/Psychology	19	3	\$66.60	8/22/16 - 5/18/17
nn.	Rangel-Escobedo, Juana	Student Success	9.5	3	\$66.60	8/22/16 - 5/18/17
oo.	Reynolds, David	Astronomy/Chemistry/Physics	18	3	\$66.60	8/22/16 - 5/18/17
pp.	Rodenhauser, Debora	Art	6	3	\$66.60	8/22/16 - 5/18/17
qq.	Roth, Rebecca	Early Care, Education and Family Studies	20	3	\$66.60	8/22/16 - 5/18/17
rr.	Smith, Terri	Information Competency	8	3	\$66.60	8/22/16 - 5/18/17
ss.	Thompson, Tony	Health Education/Physical Education	21	3	\$66.60	8/22/16 - 5/18/17
tt.	Thornsberry, Donald	Industrial Health and Safety	.5	3	\$66.60	8/22/16 - 5/18/17

**2. Spring 2017 Athletic Assignments**

Item	Name	Assignment	Stipend Amount	Step	Hourly Rate	Effective Date
a.	Miller, Kailynn	Assistant Softball Coach	\$2,300.05	--	--	1/1/17 - 5/19/17
b.	Testani, Roman	Assistant Baseball Coach	\$4,600.10	-	--	1/1/17 - 5/19/17
c.	Thompson, Tony	Assistant Men's Golf Coach	\$4,600.10	--	--	1/1/17 - 5/19/17
d.	Uribe, Kaylee	Assistant Softball Coach	\$4,600.10	-	--	1/1/17 - 5/19/17

**3. Spring 2017 Adjunct Lecturers**

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Brixey, Gabrielle	MGMT 1550, 1555 Courses	1	\$56.68	1/17/17 - 5/19/17
b.	Husband, Jennifer	BUSN 1055 Course	3	\$66.60	1/17/17 - 5/19/17
c.	Rients, Amy	ECEF 1581 Course	3	\$66.60	1/17/17 - 5/19/17
d.	Stockton, Laura	ENGL 1500 Course	3	\$66.60	1/17/17 - 5/19/17
e.	Villa, Walter	POSC 1501, 2005 Courses	3	\$66.60	1/17/17 - 5/19/17

**4. Spring 2017 Adjunct Substitutes**

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Brixey, Gabrielle	MGMT Courses	1	\$56.68	1/17/17 - 5/19/17
b.	Husband, Jennifer	BUSN Courses	3	\$66.60	1/17/17 - 5/19/17
c.	Jennings, Sandra	DNLT Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Kelsch, Noelle	DNLT Courses	3	\$66.60	1/17/17 - 5/19/17
d.	Rients, Amy	ECEF Courses	3	\$66.60	1/17/17 - 5/19/17
e.	Stockton, Laura	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
f.	Villa, Walter	POSC Courses	3	\$66.60	1/17/17 - 5/19/17

**5. 2016-2017 Club Advisor Stipend**

Item	Name	Assignment	Stipend Amount	Step	Hourly Rate	Effective Date
a.	LaClare, Vickie	CRU Club Advisor	\$821.01	--	--	2/1/17 - 5/19/17



West Kern Community College District  
Board of Trustees Meeting

February 8, 2017

Agenda Item 15.

B. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
<b>1. Instruction</b>							
a.	Cramer, Bradley	Learning Center Clerk	Temporary	27A	\$22.90/hr.	A/N	10/28/16 - 12/30/16
b.	Miles, Lynn	Library and Learning Resources Technician	100%	13A	\$2,810.00/mo.	12 mo.	3/3/17 - 6/30/17

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Eguaras, Agnes (Resignation)	Dean of Instruction - Grants	--	--	--	--	1/17/17
b.	Graupman, Gary (Retirement)	Professor of Speech and Communications	--	--	--	--	5/20/17
c.	Nicholas, Jim (Resignation)	Director of Fiscal Services	--	--	--	--	2/3/17

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,331,927	11,331,927	9,683,115	0	1,648,812
8800	Local Revenues	12,171,537	12,171,537	2,602,381	0	9,569,156
<b>Summary</b>		<b>23,503,464</b>	<b>23,503,464</b>	<b>12,285,496</b>	<b>0</b>	<b>11,217,968</b>

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,160,418	8,160,418	4,467,016	0	3,693,402
2000	Classified & Other Nonacademic Sala	4,478,822	4,483,599	2,310,108	0	2,173,491
3000	Employee Benefits	5,346,838	5,349,218	3,195,226	181,148	1,972,844
4000	Supplies and Materials	488,655	486,055	238,300	106,722	141,033
5000	Other Operating Expenses & Services	4,037,677	4,035,703	2,463,988	189,620	1,382,095
6000	Capital Outlay	116,646	116,646	41,401	11,675	63,569
7000	Other Outgo	402,054	399,471	181,034	4,422	214,015
7200	Transfers	472,354	472,354	449,293	0	23,061
<b>Summary</b>		<b>23,503,464</b>	<b>23,503,464</b>	<b>13,346,366</b>	<b>493,588</b>	<b>9,663,510</b>

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78024970	01/09/2017	AP Architects	Master Planning	21,645.14
78024989	01/09/2017	Ellucian Company L.P.	Banner Costs - Ellucian Invoice	182,329.00
78024997	01/09/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	34,371.89
78025000	01/09/2017	McGraw-Hill	Textbooks-Multiple Invoices	13,891.38
78025005	01/09/2017	P. G. & E.	District Nov-Dec PG&E Bill	29,701.28
78025034	01/09/2017	United Healthcare Insurance Company	2016-17 United Health Retiree Premiums	20,653.34
78025039	01/09/2017	Westec	WESTEC October 25 FTES	88,331.25
78025041	01/11/2017	Accelerated Environmental Services, Inc	STEM-TankCleaning-OutdoorLearningYard	13,200.00
78025050	01/11/2017	California Averland Construction, Inc.	Student Center - Cal Averland Pay App 4	137,346.80
78025078	01/11/2017	Lozano Smith, LLP	Lozano Smith Retainer - Trust Account Balance	50,000.00
78025097	01/11/2017	Store It Mobile, INC.	STEM-OutdoorLearningYardContainers	17,358.80
78025101	01/11/2017	Taft College Bookstore	Fall 2016 Book Service	20,372.44
78025107	01/11/2017	Vavrinek, Trine, Day & Co., LLP	Vavrinek Trine - 15-16 District, and Bond Audit	35,610.00
78025111	01/11/2017	Westec	WESTEC FTES Contract	88,331.25
78025208	01/24/2017	AARP Health Care Options	2016-17 Retiree Health Supp Insurance	16,636.10
78025208	01/24/2017	AARP Health Care Options	2016-17 Retiree Health Supp Insurance	18,029.30
78025287	01/24/2017	United Healthcare Insurance Company	2016-17 United Health Retiree Premiums	20,422.27
				<b>808,230.24</b>

**ASB 2016/17**  
**Balance Sheet**  
As of January 31, 2017

January 31, 2017

**ASSETS**

Current Assets

Checking/Savings

ASB Chevron 71,278.63

ASB Chevron - Savings 143.23

Total Checking/Savings 71,421.86

Total Current Assets 71,421.86

**TOTAL ASSETS 71,421.86**

**LIABILITIES & EQUITY**

Equity

Restricted Funds

ASB Athletics 32,174.16

ASB General - Cards 4,010.20

ASB General - Operating -7,172.68

ASB General - Soft Drinks 4,255.00

Baseball Club 3,870.36

Best Buddies 2,774.35

Cougar Echo 773.50

CRU 546.56

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 0.08

D.H. CLASS OF 2017 3,252.97

D.H.CLASS OF 2018 1,249.00

D.H. GENERAL - Other 1,214.36

Total D.H. GENERAL 5,716.54

DISNEYLAND 1,786.00

ECE 1,145.59

Field Trips 280.00

Golf Club - Mens -300.00

Literary Club-Equity 1,109.98

NSLS Club - Equity 2,454.16

On Our Own 1,475.69

Performing Arts - Equity 1,797.62

Phi Theta Kappa 898.58

Roleplaying Game Club 316.03

Reentry Voc Club 2.99

Soccer Club - Mens 3,817.73

Soccer Club - Womens 4,388.78

Social Science/ Research Equity 1,582.88

Softball Fund 398.23

**ASB 2016/17**  
**Balance Sheet**  
As of January 31, 2017

**January 31, 2017**

Spectrum - Equity	1,097.31
STEM - Equity	1,237.00
TC Debate Society	8.04
TIL Class Trip - Equity	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	5,413.58
Women's Athletic Club	138.69
Women's Basketball Club	244.03
<b>Total Restricted Funds</b>	<b>71,421.86</b>
<b>Total Equity</b>	<b>71,421.86</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>71,421.86</b>

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 04, 2017 11:10:03AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO. 429503

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 **\$134,413.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$130,651.69	\$130,651.69
LOTTERY APPORTIONMENT	84097	0886	5490	\$3,762.14	\$3,762.14

TOTAL DEPOSIT: **\$134,413.83**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$134,413.83 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #170092**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/04/2017 To 01/04/2017  
 Transaction Number from: 170092 To 170092  
 Date entered from: 00/00/0000 To 99/99/9999

J34285 DC0100 L.00.01 01/04/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170092	01/04/2017	01/04/2017	WKCCD DEPOSIT		
1.	78	LOTTERY APPORTIONMENT		11477-000-8681-00000	130,651.69
2.	78	LOTTERY APPORTIONMENT		12477-000-8681-00000	3,762.14
TOTAL AMOUNT					134,413.83
DISTRICT TOTAL					134,413.83
GRAND TOTAL					134,413.83

ENTERED BY: MDJB UNAPPROVED



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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 05, 2017 09:53:51AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
429592

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,162.67

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,162.67	\$1,162.67

TOTAL DEPOSIT: \$1,162.67

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,162.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #170093

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

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 01/05/2017 To 01/05/2017  
Transaction Number from: 170093 To 170093  
Date entered from: 00/00/0000 To 99/99/9999

J34953 DC0100 L.00.01 01/05/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170093	01/05/2017	01/05/2017	WKCCD DEPOSIT		1,162.67
1.	78	BOOKSTORE SALES		31000-423-8841-69100	1,162.67
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					1,162.67
DISTRICT TOTAL					1,162.67
GRAND TOTAL					1,162.67

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 05, 2017 09:54:47AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
429593

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 \$3,414.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$3,414.00	\$3,414.00

TOTAL DEPOSIT: \$3,414.00

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,414.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #170094

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

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/05/2017 To 01/05/2017  
 Transaction Number from: 170094 To 170094  
 Date entered from: 00/00/0000 To 99/99/9999

J34954 DC0100 L.00.01 01/05/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170094	01/05/2017	01/05/2017	WKCCD DEPOSIT		3,414.00
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	3,414.00
				TOTAL AMOUNT	3,414.00
				DISTRICT TOTAL	3,414.00
				GRAND TOTAL	3,414.00

ENTERED BY: MDJB UNAPPROVED

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

USER NAME  
 MIndy Jewell  
 SUBMIT DATE  
 Jan 05, 2017 09:57:01AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 429594

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 **\$140,352.09**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,941.06	\$2,941.06
RESTRICTED FUND	84097	0886	5490	\$135,865.88	\$135,865.88
CAFETERIA	84699	0886	5490	\$1,518.15	\$1,518.15
PARKING FUND	84700	0886	5490	\$27.00	\$27.00

TOTAL DEPOSIT: **\$140,352.09**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$140,352.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #170095

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

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170095	01/05/2017	01/05/2017	WKCCD DEPOSIT		
					ENTERED BY: MDJB UNAPPROVED
1.	78	GED/HISET TESTING		11000-306-8889-49306	616.25
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	869.54
3.	78	REIMBURSEMENT		11000-302-8892-63100	408.25
4.	78	REIMBURSEMENT		11000-313-8892-63300	299.00
5.	78	SCANTRON SALES		11000-421-8892-67200	25.95
6.	78	TRANSCRIPT FEES		11508-301-8879-64900	722.07
7.	78	QFS		12432-218-8199-64952	135,404.02
8.	78	REIMBURSEMENT		12000-304-8892-63200	461.86
9.	78	CAFETERIA SALES		32000-422-8841-69400	1,518.15
10.	78	PARKING TICKETS		36000-433-8881-69500	27.00
TOTAL AMOUNT					140,352.09
DISTRICT TOTAL					140,352.09
GRAND TOTAL					140,352.09

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 12, 2017 10:53:44AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 430197

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$15,832.47

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$15,832.47	\$15,832.47

TOTAL DEPOSIT: \$15,832.47

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,832.47 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #170096**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 01/12/2017 To 01/12/2017  
Transaction Number from: 170096 To 170096  
Date entered from: 00/00/0000 To 99/99/9999

J39506 DC0100 L.00.01 01/12/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170096	01/12/2017	01/12/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	15,832.47
				TOTAL AMOUNT	15,832.47
				DISTRICT TOTAL	15,832.47
				GRAND TOTAL	15,832.47



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

USER NAME  
**Mindy Jewell**  
 SUBMIT DATE  
**Jan 12, 2017 10:54:55AM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 EROD NO.  
**430198**

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$19,115.98**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$19,115.98	\$19,115.98

TOTAL DEPOSIT: **\$19,115.98**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,115.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170097**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/12/2017 To 01/12/2017  
 Transaction Number from: 170097 To 170097  
 Date entered from: 00/00/0000 To 99/99/9999

J39507 DC0100 L.00.01 01/12/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170097	01/12/2017	01/12/2017	WKCCD DEPOSIT		19,115.98
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	19,115.98
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	19,115.98
				DISTRICT TOTAL	19,115.98
				GRAND TOTAL	19,115.98

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 12, 2017 10:56:27AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 430199

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 **\$226,495.48**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$319.20	\$319.20
RESTRICTED FUND	84097	0886	5490	\$80,000.00	\$80,000.00
CHILD DEVELOPMENT	84496	0886	5490	\$144,404.00	\$144,404.00
CAFETERIA	84699	0886	5490	\$1,772.28	\$1,772.28

TOTAL DEPOSIT: **\$226,495.48**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$226,495.48 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #170098**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/12/2017 To 01/12/2017  
 Transaction Number from: 170098 To 170098  
 Date entered from: 00/00/0000 To 99/99/9999

J39508 DC0100 L.00.01 01/12/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170098	01/12/2017	01/12/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	167.20
2.	78	REIMBURSEMENT		11000-431-8892-65100	152.00
3.	78	TRIO		12000-340-8199-64951	80,000.00
4.	78	CAFETERIA SALES		32000-422-8841-69400	1,772.28
5.	78	CC GENERAL		33428-310-8621-69200	38,278.00
6.	78	CC STATE PRESCHOOL		33528-310-8621-69200	59,955.00
7.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	4,849.00
8.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	41,322.00
				TOTAL AMOUNT	226,495.48
				DISTRICT TOTAL	226,495.48
				GRAND TOTAL	226,495.48

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 19, 2017 01:33:52PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 430729

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 **\$13,850.72**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$13,850.72	\$13,850.72

TOTAL DEPOSIT: **\$13,850.72**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,850.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #170099**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 01/19/2017 To 01/19/2017  
Transaction Number from: 170099 To 170099  
Date entered from: 00/00/0000 To 99/99/9999

J43077 DC0100 L.00.01 01/19/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170099	01/19/2017	01/19/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	13,850.72
				TOTAL AMOUNT	13,850.72
				DISTRICT TOTAL	13,850.72
				GRAND TOTAL	13,850.72

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 19, 2017 01:34:55PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
430731

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 \$13,974.42

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$13,974.42	\$13,974.42

TOTAL DEPOSIT: \$13,974.42

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,974.42 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #170100

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

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/19/2017 To 01/19/2017  
 Transaction Number from: 170100 To 170100  
 Date entered from: 00/00/0000 To 99/99/9999

J43078 DC0100 L.00.01 01/19/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS								
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-				AMOUNT
LN.	DI	DETAIL	DESCR					
170100	01/19/2017	01/19/2017	WKCCD DEPOSIT				ENTERED BY: MDJB UNAPPROVED	13,974.42
1.	78	STUDENT RECEIPTS		11000-000-9161-00000			TOTAL AMOUNT	13,974.42
							DISTRICT TOTAL	13,974.42
							GRAND TOTAL	13,974.42



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 19, 2017 01:36:33PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 430732

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 **\$60,875.37**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$44,938.60	\$44,938.60
CHILD DEVELOPMENT	84496	0886	5490	\$14,553.49	\$14,553.49
CAFETERIA	84699	0886	5490	\$1,383.28	\$1,383.28

TOTAL DEPOSIT: **\$60,875.37**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$60,875.37 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170101**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/19/2017 To 01/19/2017  
 Transaction Number from: 170101 To 170101  
 Date entered from: 00/00/0000 To 99/99/9999

J43079 DC0100 L.00.01 01/19/17 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
170101	01/19/2017	01/19/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	REIMBURSEMENT	11000-432-8892-67703		230.60
2.	78	PROCTORING	11000-306-8889-49306		20.00
3.	78	WESTEC ENROLLMENT	11450-204-8874-70990		44,688.00
4.	78	CAFETERIA SALES	32000-422-8841-69400		1,383.28
5.	78	CC CHILD CARE FOOD	33429-310-8621-69200		12,108.21
6.	78	REIMBURSEMENT	33428-310-8892-69200		2,445.28
				TOTAL AMOUNT	60,875.37
				DISTRICT TOTAL	60,875.37
				GRAND TOTAL	60,875.37

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 26, 2017 02:03:24PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 431289

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 **\$16,329.44**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$16,329.44	\$16,329.44

TOTAL DEPOSIT: **\$16,329.44**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$16,329.44 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #170102**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 01/26/2017 To 01/26/2017  
Transaction Number from: 170102 To 170102  
Date entered from: 00/00/0000 To 99/99/9999

J46486 DC0100 L.00.01 01/26/17 PAG

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS	AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
170102		01/26/2017	01/26/2017	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	16,329.44
1.	78	BOOKSTORE SALES		31000-423-8841-69100		16,329.44
TOTAL AMOUNT						16,329.44
DISTRICT TOTAL						16,329.44
GRAND TOTAL						16,329.44

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 26, 2017 02:04:29PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 431290

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 **\$11,177.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,177.83	\$11,177.83

TOTAL DEPOSIT: **\$11,177.83**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,177.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #170103

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/26/2017 To 01/26/2017  
 Transaction Number from: 170103 To 170103  
 Date entered from: 00/00/0000 To 99/99/9999

J46484 DC0100 L.00.01 01/26/17 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-			AMOUNT
LN.	DI	DETAIL	DESCR				
170103	01/26/2017	01/26/2017	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED			11,177.83
1.	78	STUDENT RECEIPTS		11000-000-9161-00000			11,177.83
TOTAL AMOUNT							11,177.83
DISTRICT TOTAL							11,177.83
GRAND TOTAL							11,177.83

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 26, 2017 02:24:36PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 431301

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 **\$484,753.73**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$84.20	\$84.20
RESTRICTED FUND	84097	0886	5490	\$480,790.88	\$480,790.88
CHILD DEVELOPMENT	84496	0886	5490	\$1,222.64	\$1,222.64
CAFETERIA	84699	0886	5490	\$2,575.01	\$2,575.01
PARKING FUND	84700	0886	5490	\$81.00	\$81.00

TOTAL DEPOSIT: **\$484,753.73**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$484,753.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #170104**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/26/2017 To 01/26/2017  
 Transaction Number from: 170104 To 170104  
 Date entered from: 00/00/0000 To 99/99/9999

J46485 DC0100 L.00.01 01/26/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170104	01/26/2017	01/26/2017	WKCCD DEPOSIT		84.20
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	8,065.00
2.	78	FEDERAL WORK STUDY		12401-353-8153-64600	403.25
3.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	2,575.01
4.	78	CAFETERIA SALES		32000-422-8841-69400	430.00
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	1,222.64
6.	78	REIMBURSEMENT		33428-310-8892-69200	81.00
7.	78	PARKING TICKETS		36000-433-8881-69500	471,892.63
8.	78	FIRST FIVE KERN		12460-206-8640-12042	484,753.73
TOTAL AMOUNT					484,753.73
DISTRICT TOTAL					484,753.73
GRAND TOTAL					484,753.73

ENTERED BY: MDJB UNAPPROVED



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 27, 2017 12:42:41PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 431399

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,295,021.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JANUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$1,080,520.00	\$1,080,520.00
JANUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$214,501.00	\$214,501.00

TOTAL DEPOSIT: **\$1,295,021.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,295,021.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #170106**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/27/2017 To 01/27/2017  
 Transaction Number from: 170106 To 170106  
 Date entered from: 00/00/0000 To 99/99/9999

J47144 DC0100 L.00.01 01/27/17 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170106	01/27/2017	01/27/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	SCHOOL APPORTIONMENT		11000-000-8612-00000	1,065,122.00
2.	78	JANUARY SCHOOL APPORTIONMENT		11495-202-8613-00000	7,200.00
3.	78	JANUARY SCHOOL APPORTIONMENT		11006-201-8633-00000	8,198.00
4.	78	JANUARY SCHOOL APPORTIONMENT		12551-353-8615-64600	3,398.00
5.	78	JANUARY SCHOOL APPORTIONMENT		12000-303-8622-64301	24,647.00
6.	78	JANUARY SCHOOL APPORTIONMENT		12000-311-8623-64200	21,206.00
7.	78	JANUARY SCHOOL APPORTIONMENT		12000-305-8624-64301	2,964.00
8.	78	JANUARY SCHOOL APPORTIONMENT		12551-353-8625-64600	12,526.00
9.	78	JANUARY SCHOOL APPORTIONMENT		12600-309-8627-64992	10,560.00
10.	78	JANUARY SCHOOL APPORTIONMENT		12000-304-8630-00000	73,654.00
11.	78	JANUARY SCHOOL APPORTIONMENT		12000-304-8631-00000	942.00
12.	78	JANUARY SCHOOL APPORTIONMENT		12563-000-8644-00000	30,464.00
13.	78	JANUARY SCHOOL APPORTIONMENT		12599-309-8632-64992	2,326.00
14.	78	JANUARY SCHOOL APPORTIONMENT		12060-113-8634-67801	15,907.00
15.	78	JANUARY SCHOOL APPORTIONMENT		12050-431-8654-00000	15,907.00
				TOTAL AMOUNT	1,295,021.00
				DISTRICT TOTAL	1,295,021.00
				GRAND TOTAL	1,295,021.00

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 27, 2017 12:41:15PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 431398

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 **\$64,418.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BLOCK GRANT	84097	0886	5490	\$64,418.00	\$64,418.00

TOTAL DEPOSIT: **\$64,418.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$64,418.00 CREDIT**  
**CARD: \$0.00**  
**NOTES: DEPOSIT #170105**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE


078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 01/27/2017 To 01/27/2017  
 Transaction Number from: 170105 To 170105  
 Date entered from: 00/00/0000 To 99/99/9999

J47139 DC0100 L.00.01 01/27/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170105	01/27/2017	01/27/2017	WKCCD DEPOSIT		64,418.00
1.	78	BLOCK GRANT		12603-125-8643-68900	64,418.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	64,418.00
				DISTRICT TOTAL	64,418.00
				GRAND TOTAL	64,418.00

**Date:** January 25, 2017  
**Submitted by:** Jim Nicholas, Director of Fiscal Services  
**Area Administrator:** Brock McMurray, EVP of Administrative Services   
**Subject:** Information Item

---

**Board Meeting Date:** February 8, 2017

**Title of Board Item:**

Report of Investments as of the quarter ended December 31, 2016 held at: U.S. Bank Global Corporate Trust Services & The Bank of New York Mellon Trust Company, N.A.

**Background:**

These investments are not included in the District's Investment Portfolio, which is managed by Wells Fargo Investments and Morgan Stanley Smith Barney. Attached is a summary of the investments held at **U.S. Bank Global Corporate Trust Services and The Bank of New York Mellon**. This represents a summary of activity for the period of July 1, 2016 through December 31, 2016. Investments were held at these two institutions as part of the Districts General Obligation Bonds and/or Certificate of Participation (COP) Notes Program. This provided an investment vehicle for WKCCD to be used in conjunction with its construction programs and building on campus. This information is being submitted for informational purposes only.

**Terms (if applicable):** July 1, 2016 - December 31, 2016

**Expense (if applicable):** Not Applicable

**Fiscal Impact Including Source of Funds (if applicable):**

The **U.S. Bank Global Corporate Trust Services** accounts had a beginning balance of \$28,893,514 at July 1, 2016, and an ending balance of \$1,896,603 for its Certificates of Participation accounts, reflecting a decrease of (\$26,996,911) for the period just ended. The use of these funds represents the prepaying of the 2008 certificates in full. The \$1,896,603 remaining represents the required insurance policy value tied to the 2015 certificates of participation issued.

At July 1, 2016, the **Bank of New York Mellon** had a beginning balance of \$18,520,409 in the accounts tied to the District's general obligation bonds. At December 31, the accounts had a total balance of \$0.02. This use of these funds represents payments made per the terms of the 2015 refunding of the District's general obligation bonds.

**Approved:**   
Dr. Debra Daniels, Superintendent/President

# WEST KERN COMMUNITY COLLEGE DISTRICT INVESTMENT SUMMARY: Other Investments

## U.S. Bank Global Corporate Trust Services

July 1, 2016 through December 31, 2016

Investment Account	Type of Activity	Portfolio as of July 1, 2016	Deposits / Int / Dividends Transfers In	Withdrawals / Fees Transfers Out	Balance as of Dec. 31, 2016
West Kern CCD 2015 Refunding COP Lease Payment Fund	Treasury Portfolio	6	1,419,169	(1,419,175)	-
West Kern CCD 2015 Refunding COP Reserve Fund	Treasury Portfolio	-	-	-	-
West Kern CCD 2015 Refunding COP Reserve Fund	<b>Investment Agreement, Balance / Assured Guaranty Munic</b>	1,896,603	-	-	1,896,603
West Kern CCD 2015 Refunding COP Escrow Fund	Treasury Portfolio	26,996,905	224,477	(27,221,382)	-
<b>Grand Total</b>		<b>28,893,514</b>			<b>1,896,603</b>

## The Bank of New York Mellon

July 1, 2016 through December 31, 2016

Investment Account	Type of Activity	Portfolio as of July 1, 2016	Deposits Transfers In	Withdrawals Transfers Out	Balance as of Dec. 31, 2016
General Obligation Bond: Debt Service Pymnts	Portfolio	-	-	-	-
General Obligation Bond: WK 05 GOB-Rdmptnn Fund	Portfolio	-	-	-	-
General Obligation Bond: 05 Escrow 04	US Treasury Notes	-	-	-	-
West Kern CCD KC CA 15 GOB Ref Bonds Escrow	US Treasury Notes	18,520,409	37,156	(18,557,565)	0
<b>Grand Total</b>		<b>18,520,409</b>			<b>0</b>

GRAND TOTAL OF INVESTMENTS HELD @ INVESTMENT COMPANIES

1,896,603