

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

January 11, 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. APPROVAL OF MINUTES - Regular Meeting Held December 14, 2016 and the Special Meeting Held December 12, 2016
9. PRESENTATION - Legislative Update Presented by the McCallum Group, Inc.
10. PRESENTATION - CCW Campus Forum Feedback Update
11. NEW BUSINESS:
 - A. Request for Approval - West Kern Community College District Annual Financial Report for the Year Ended June 30, 2016 as Prepared by Vavrinek, Trine, Day & Co., LLP
 - B. Request for Approval - Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2016 as Prepared by Vavrinek, Trine, Day & Co., LLP
 - C. Request for Approval - Request to Increase Balance of WKCCD/TC Revolving Account #2

- D. Request for Approval – Request to Award the Gym Reroof Phase 2 Project to Lowest Bidder, Midstate Sheetmetal, Inc., \$96,544.00
- E. Second Reading and Request for Approval – Updated Board Policy #7600 – Campus Security Officers
- F. First Reading – Updated Board Policy #2100 – Board Elections (No Action)

12. CONSENT AGENDA (Items A - L)

- A. Request for Approval – Course Inactivation

Applied Technologies Division

ENER	1005	Energy Data Management and Analysis
ENER	1020	Introduction to the Petroleum Industry

English Language Arts Division

ESL	0001	English as a Second Language Pre-level 1
ESL	0010	English as a Second Language Level 1
ESL	0020	English as a Second Language Level 2
ESL	0030	English as a Second Language Level 3

- B. Request for Approval – New Associate in Spanish for Transfer Degree (AS-T Spanish)

- C. Request for Approval – Course Revisions

Applied Technologies Division

ENER	1510	Introduction to Energy
ENER	1520	Introduction to Petroleum Technology

Social Sciences Division

PSYC	2050	Introduction to Biological Psychology
PSYC	2200	Elementary Statistics for the Behavioral and Social Sciences

- D. Request for Approval – 2017/18 Nonresident Tuition Fees
- E. Request for Approval – Resolution #2016/17-10 Authorizing the Kern County Auditor-Controller to Impound Local Tax Revenues to Anticipate Pending Assessment Appeals & Superior Court Cases
- F. Request for Approval – Agreement with Laserfische for Webportal License to View Documents via Web Browser, January 12, 2017 – January 11, 2018, \$9,118.30

CONSENT (continued):

- G. Request for Approval – Agreement with ABTECH Technologies (Quotation #ABTQ2501) for Red Hat Software License for IT Servers, March 19, 2017-March 18, 2018, \$5,404.583
- H. Request for Approval – Agreement with SenSource, Inc. for the Contract of Sale, Installation, and one year Service for 3D People Counters to be used in the Library, \$5,232.24
- I. Request for Ratification – Agreement with Liebert Cassidy Whitmore (LCW) for Presenting Professional Development Workshop Sessions, January 5, 2017, \$3,800.00
- J. Request for Ratification – Convergint Technologies Proposal for Fire Alarm Monitoring of the Ash St. Dorms, January 1, 2017 – December 31, 2019, \$1,800.00 for 3-Year Renewal
- K. Ratification of the December 2016 Vendor Check & Purchase Order Registers
- L. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of January 4, 2017

13. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

14. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Employment (Appendix II)

15. 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
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

16. REPORT OF THE SUPERINTENDENT

17. NEXT MEETING DATE

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

18. CONTINUATION OF CLOSED SESSION (If Necessary)

19. ADJOURNMENT

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

REGULAR MEETING

December 14, 2016

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by President Billy White. Trustees present were Emmanuel Campos, Dawn Cole, Michael Long, and Dr. Kathy Orrin. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee Campos, seconded by Trustee Cole and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
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)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:02 p.m., it was moved by Trustee Cole, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

No general communications were presented.

APPROVAL OF MINUTES

On a motion by Trustee Cole, seconded by Trustee Campos and unanimously carried, the minutes of the Regular Meeting held November 9, 2016 were approved.

NEW BUSINESS

Annual Organization Meeting (Items A-C):

Organization of Board of Trustees - Election of President and Secretary

Trustee Long nominated Trustee Cole for the President position. Trustee Cole declined the nomination but thanked Trustee Long for his nomination. Trustee Cole nominated Trustee White to continue as President. Trustee White accepted the nomination. The nomination was seconded by Trustee Campos and Trustee White was elected President for 2017 by the following vote:

Yes: Emmanuel Campos, Dawn Cole, Michael Long and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

Trustee Long nominated Trustee Cole for the Secretary position. Trustee Cole accepted the nomination. The nomination was seconded by Trustee Orrin and Trustee Cole was elected Secretary for 2017 by the following vote:

Yes: Emmanuel Campos, Billy White, Michael Long and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

Setting of a Regular Monthly Meeting as Required by Law

Dr. Debra Daniels presented the suggested schedule for 2017. The meetings are scheduled for the second Wednesday of each month with the exception of August, which will be held on August 16, 2017. On a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the schedule for the 2017 regular Board meetings were approved (copy attached to official minutes).

NEW BUSINESS (Continued):

Election of Trustee Representative to the Kern County Committee on School District Organization

Trustee Campos volunteered to serve as the representative to the Kern County Committee on School District Organization. The Board also discussed the vacancy on the WESTEC Board. Trustee Campos volunteered to serve on the WESTEC Board. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, Trustee Campos was selected to serve as a representative on both boards.

Second Reading and Request for Approval - Updated Board Policies

#4225 - Course Repetition

#7330 - Communicable Disease

The Board Policies listed above have been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services.

BP 4225 now states that the Board has determined reasonable limitations on course repetition as described in AP 4225 titled Course Repetition.

BP 7330 was updated to extend language indicating academic or classified employees will provide a certificate from their examining physician saying the employee was free from active tuberculosis.

On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the Board Policy updates were approved (copy attached to official minutes).

Second Presentation and Request for Approval - Tentative Agreement with Taft College Faculty Association for Compensation for Coaches Driving Athletic Teams to Events/Games, 2016-17 Academic Salary Schedules, Effective Upon Approval

Dr. Daniels reminded the Board that the tentative agreement was reached through the bargaining process (copy attached to the official minutes). The intent of Administration and the Faculty Association is to utilize a pool of drivers for athletic transportation. On a motion by Trustee Cole, seconded by Trustee Campos and unanimously carried, the agreement was approved (copy attached to the official minutes).

First Reading - Updated Board Policy #7600 - Campus Security Officers (No Action)

Dr. Daniels stated that Board Policy #7600 has been brought to the Board with updates as recommended by the Community College League of California. It was clarified that the District security positions, aside from our Taft Police Officer, are not armed.

Request for Ratification - Subcontractor Substitution Request - Demolition Scope of Work for the Student Center Project - From Caglia Demolition & Recycling to Houseley Demolition, Co.

Kevin Cobb, principal architect of AP Architects, reported that the original subcontractor, Caglia Demolition & Recycling had a lapse of in contractor licensing. Houseley Demolition, Co. was selected

NEW BUSINESS (Continued):

as a replacement, at no additional cost, to allow the Student Center Project to continue progress. On a motion by Trustee Campos, seconded by Trustee Long and unanimously carried, the demolition scope of work was awarded to Houseley Demolition, Co.

CONSENT AGENDA:

A. Request for Approval – Distance Learning Course Additions

Applied Technologies Division

IES	1050	Hazardous Materials
IES	1532	Industrial Hygiene

Math and Science Division

PSYC	2080	Introduction to Lifespan Psychology
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B. Request for Approval – New Courses

Applied Technologies Division

IES	1552	Respiratory Protection for Hazardous Materials Handling and Permit Required Confined Spaces
IES	2065	Trainer Course in Occupational Safety and Health Standards
IES	2000	Occupational Safety & Health Capsule

Liberal Arts Division

SPAN	2500	Latin American Culture
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C. Request for Approval – Course Revisions

Applied Technologies Division

ECON	2120	Principles of Economics – Micro
ECON	2210	Principles of Economics – Macro
MGMT	1530	Conflict Resolution
MGMT	1535	Decision Making and Problem Solving
MGMT	1545	Customer Service
MGMT	1555	Stress Management
IES	1058	Occupational Safety and Health Standards for the Construction Industry
IES	1061	Occupational Safety and Health Standards for General Industry

Math and Science Division

ASTR	1511	Introduction to Astronomy with Lab
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CONSENT (Continued):

PHYS 2222 General Physics II

Liberal Arts Division

ART 1600 Basic Design

ART 2010 Introduction to Printmaking

D. Request for Ratification – Distance Education Additions

Applied Technologies Division

IES 1500 Occupational Health and Safety Compliance

Math and Science Division

MATH 1540 Precalculus Mathematics

E. Request for Approval – 2017/18 Residence Hall/Dormitory and Meal Plan Fees

F. Request for Ratification – Grant Agreement with College Futures Foundation, December 6, 2016 – February 3, 2017, the District will Receive a Grant for \$15,000.00 to Prepare for an Application for the Award for Innovation in Higher Education

G. Request for Ratification – Agreement with American Express Commercial Account Program, November 29, 2016, No Annual Fees

H. Request for Ratification – Agreement with Scope Studios to Produce, Film and Edit Videos for Taft College’s TIL Program, November 1, 2016 – February 1, 2017, \$18,000.00

I. Request for Ratification – Agreement with Guest Speaker Francis J. Flynn to Present on Communication and Decision Making, December 2, 2016, \$12,000.00

J. Request for Approval – Renewal Agreement with eLumen, Inc. for Assessment and Program Review Data Storage, January 1, 2107 – December 31, 2017, \$8,898.00

K. Request for Approval – IBM/Toshiba Hardware Maintenance Contract for the Registers/Receipts in the Taft College Bookstore , February 1, 2017 – January 31, 2020, \$7,694.07

L. Request for Approval – Agreement with Shannon Jones to Provide Reporting for the TPSID Program, December 15, 2016 – December 30, 2016, \$4,000.00

M. Request for Approval – Agreement with Pacific West Sound, Inc. to Provide the Sound System and Music for the 2016-17 Graduation Ceremony, May 19, 2017, \$3,100.00

CONSENT (Continued):

- N. Request for Ratification – Agreement with Christine Brown of Written Productions for On-line Orientation Filming & Production Services, Effective December 6, 2016 for One Day of On-Site Video Filming and Production Services, \$2,300.00
- O. Request for Ratification – Renewal of Eureka Agency/User Site License Contract for Assessment Services, January 1, 2017 – December 31, 2017, \$1,499.63
- P. Request for Ratification – MTS Maintenance Contract Renewal Quote #MTS-200012 for Call Accounting Services, November 28, 2016 – November 27, 2017, \$1,044.75
- Q. Request for Ratification - Agreement with Converjint Technologies for Fire Alarm Monitoring of the ETE (STEM Modular), December 1, 2016 – November 30, 2019, \$800.00
- R. Request for Approval – Maintenance Contract for the Taft College Bookstore Point of Sale (POS) Server with Lenovo, February 1, 2017 – January 31, 2020, \$608.64
- S. Request for Approval – Facility Rental with The Fort Preservation Society for Use of the Fort for the 4th Annual Triple Play Dinner & Auction, Date to be Determined in January 2017, \$1,200.00
- T. Ratification of the November 2016 Vendor Check & Purchase Order Registers
- U. Routine Personnel Items:
 - a. Request for Conference Attendance and Expenses as of December 14, 2016 and Spring 2017 Proposed Field Trips

Trustee Orrin requested information on Item I. Vice President of Instruction Mark Williams described the intent of the speaker engagement in Item I. On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, Consent Agenda Items A – U were approved as presented (materials related to items A – U are attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were made.

EMPLOYMENT

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

Yes: Emmanuel Campos, Billy White, Dawn Cole, Michael Long and Dr. Kathy Orrin
No: None

EMPLOYMENT (Continued):

Abstain: None

Absent: None

REPORTS FROM STAFF AND STUDENT ORGANIZATIONS

Financial Reports

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

Financial 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, November 2016
4. Student Organization and Special Accounts, November 2016
5. Funds Deposited in County Treasury, November 2016

Trustee Reports

Trustee Cole attended the Foundation Christmas dinner and was pleased with the honoring of Chevron and the naming of the STEM building.

President White echoed Trustee Cole's comments on the Foundation dinner and honoring of Chevron. He also encouraged employees to come to the Holiday Extravaganza this coming Friday.

Trustee Long welcomed Trustee Orrin. He looks forward to having her expertise on the Board. Trustee Long also attended the Foundation Christmas dinner. He did request that the event possibly be moved to a Taft location in the future.

Trustee Orrin commended staff involved in the Hall of Fame ceremony. She stated that the event was well prepared for and left a strong positive mark on those in attendance. Dr. Orrin also thanked Dr. Daniels and Sarah Criss for the help while transitioning into a Board of Trustees member.

Academic Senate

Dr. Vicki Jacobi presented the report from Academic Senate in the absence of Academic Senate President Geoffrey Dyer. The Academic Senate Council met on November 16th and the Senate as a whole met on December 5th. Topics that the Senate are currently discussing include a request from the local prisons under contract with Taft College for more face-to-face time and a presentation from Chris Flachmann about the teaching duties and experience at the prison. The Senate has also created a task force to review and participate in the Strong Workforce funding application that is due in January.

REPORTS (Continued):

There will be a new subcommittee dedicated to CTE. In connection with these efforts, the Senate presented a first reading of a resolution supporting CCAP agreement with TUHS for courses on a year-to-year basis and another resolution to endorse revitalizing the Joint Dual Enrollment Committee. The Senate is also in support of a resolution in support of the Zero Textbook Cost planning grant.

Taft College Foundation

Sheri Horn-Bunk, Director of the Foundation, thanked the Board for their attendance at the Foundation Christmas dinner. Ms. Horn-Bunk reported the Foundation is in receipt of \$200,000 from the Harry Wilson trust. The final payment will be coming in the future. Coming soon will be event details for a naming ceremony for the STEM building, in honor of Chevron.

STEM

Anthony Cordova, Career and Technical Education Director, welcomed Dr. Orrin.

Maintenance and Operations

Mike Capela, Director of Maintenance and Operations, also welcomed Dr. Orrin.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, welcomed Dr. Orrin to the Board. He reported the Bookstore held the annual open house event to raise funds for the Keali'i Pearl Memorial Scholarship. The Bookstore raised \$415 towards the scholarship.

Business Services completed the audit process. They are awaiting the final report but the site visit appeared to have gone well.

The recent WESTEC Board meeting showed strong financial standing and enrollment. The agreed enrollment of 350 students is on target. The Retirement Board of Authority Board also recently met. This Board oversees the GASB trust. The trust currently has \$4.5 million of the \$20 million target. The RBOA Board received information on the current financial markets.

Human Resources

Dr. Robert Meteau, Associate Vice President of Human Resources, reported that the District recently held professional development training as a follow up to the FRISK training for managers and supervisors. Dr. Meteau recently attended a conference in regards to diversity in recruiting efforts. He reported that the Thanksgiving potluck was a success and reminded the Board the Winter Extravaganza is this Friday.

REPORTS (Continued):

Instruction

Mr. Williams welcomed Dr. Orrin. Mr. Williams thanked the Board for the support of the College Futures Foundation grant that will aid the District in preparing the application for the Award for Innovation in Higher Education. Staff will hold retreat days to align, plan and prepare the application. The Office of Instruction is also applying for the Zero Textbook Cost grant in an effort to assist students financially. The grant application was supported by Academic Senate and due to the collaboration of staff, the application was successfully submitted.

The West Kern Adult Education Network is focusing on furthering the community outreach by offering workforce short-term training opportunities including personal care aides and food service certificates.

Faculty Association

Diane Jones, Faculty Association President, spoke on behalf of the Association in support of the TC Promise scholarship that is currently being developed to assist high school students in the District to attend the College. The Association donated \$500 to the scholarship.

Student Services

Primavera Arvizu, Interim Vice President of Student Services, stated the campus forum in regards to the CCW on campus issue. The forum was well attended and feedback is due today. The Safety Committee will compile the feedback.

Ms. Arvizu reported that the updated website will go live in January. The academic catalog group is working with Smart Catalog in the redesign of the academic catalog, with the perspective of students as the focus. She also stated that as of today, only 147 (of 800 originally) students were dropped due to non-payment. This was due to efforts to make contact with students and assist them in completing the process of enrollment.

Ms. Arvizu thanked the Board in their support and attendance of the Hall of Fame class of 2016. She also told the Board that the Men's soccer team excelled this season, completing the season in the semi-final round versus Mt. San Antonio College.

Ms. Arvizu thanked the Board for the opportunity to serve as the Interim Vice President of Student Services and said she is excited to begin working with Severo Balason, Jr. in January.

Information Services

Adrian Agundez, Director of Information Services, welcomed Dr. Orrin to the Board. Mr. Agundez reported that the Banner and network systems are running well this semester.

REPORT OF THE SUPERINTENDENT

Campus Tours

Dr. Debra Daniels has toured parts of the campus in an effort to familiarize with programs. She recently visited Dental Hygiene, West Kern Adult Education Network, and WESTEC. Dr. Daniels noted the programs are successful and with the knowledge from the tours she will be better equipped to assist them in their future progress.

Phi Theta Kappa (PTK) Induction

Dr. Daniels was honored to be the keynote speaker at the PTK Induction Ceremony. She informed the Board that PTK is a national honor society for community colleges and that the College's PTK chapter is very successful in student engagement.

Student Services

Dr. Daniels thanked Primavera Arvizu for her leadership while serving as the Interim Vice President of Student Services. She noted that Ms. Arvizu performed the role well and has shown her level of experience in her ability to meet challenges. Dr. Daniels reminded the Board that the Vice President of Student Services, Severo Balason, Jr., will begin January 3 with the assistance of Ms. Arvizu.

On other topics, Dr. Daniels invited the Board to attend the Winter Extravaganza employee celebration this Friday. She explained the basket drawing and the inception of the TC Promise scholarship. Dr. Daniels also extended welcome to Dr. Orrin as the new member to the Board.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 11, 2017, at 5:00 p.m.

ADJOURNMENT

At 6:48 p.m., on a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, Secretary

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

SPECIAL MEETING

December 12, 2016

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 6:00 p.m. by President Billy White. Trustees present were Emmanuel Campos, Dawn Cole and Michael Long. Trustee elect Dr. Kathy Garner Orrin was also present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

NEW BUSINESS

Administration of Oath of Office to Trustees Billy White and Dr. Kathy Orrin

Trustee Dawn Cole administered the Oath of Office to Billy White and Dr. Kathy Orrin, who were elected in the general election held November 8, 2016. Each will serve a four-year term of office effective 12/12/16 - 12/11/20.

Request for Approval - Request to Name Building

Dr. Debra Daniels presented the request from Foundation Director Sheri Horn-Bunk to name the STEM building in honor of corporate sponsor, Chevron. Since 2008, Chevron has donated nearly \$1.3 million dollars, with a primary focus on the STEM program. Due to these continued efforts to support the college, it is requested that the STEM building honor them by name. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, the Board approved naming the STEM building in honor of Chevron.

ADJOURNMENT

At 6:07 p.m., on a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Billy White, President

Date: December 21, 2016
Submitted by: Jim Nicholas, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *BM*
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

West Kern Community College District Annual Financial Report, June 30, 2016.

Background:

Under *California Code of Regulations (CCR)*, Title 5, section 59102, the governing board of each California Community College district is required to provide for an annual audit. Arrangements for annual audits for any fiscal year are defined by the requirements listed in Section 84040 of the *Education Code*. Section 84040 of the *Education Code* requires the Board of Governors and the Department of Finance to prescribe the statements and other information to be included in the audit report filed with the state and to develop audit procedures for carrying out these audits. Each audit examination shall include all funds and account groups of the district, including the general fund, student financial aid funds or other federal grant funds, student body funds, cafeteria funds, debt service funds, and any other funds under the control or jurisdiction of the district to obtain reasonable assurance about whether the financial statements are free of material misstatement.

As with prior years, the annual financial report as prepared by Vavrinek, Trine, Day & Co., LLP shows the District is in full compliance with all standards for the 2015/16 fiscal year. An unqualified opinion is included with the financial report.

The audit can be accessed by clicking on this link.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: December 21, 2016
Submitted by: Jim Nicholas, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2016.

Background:

On November 7, 2000, California voters approved Proposition 39, the Smaller Classes, Safer Schools and Financial Accountability Act. Proposition 39 amended portions of the California Constitution to provide for the issuance of general obligation bonds by school districts, community college districts, or county offices of education, "for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of rental property for school facilities", upon approval by 55 percent of the electorate.

As with prior years, the annual financial and performance reports as prepared by Vavrinek, Trine, Day & Co., LLP show that the District is in full compliance with all standards for the 2015/16 fiscal year. An unqualified opinion is included with the financial audit.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: December 21, 2016

Submitted by: Jim Nicholas, Director of Fiscal Services *JN*

Area Administrator: Brock McMurray, EVP of Administrative Services *BM*

Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item: Request to Increase Balance of Revolving Account #2.

Background:

Taft College has a local account, WKCCD/TC Revolving Cash Fund No. 2, which is used as an insurance policy to correct special payroll situations involving delayed employee paychecks. The account has carried a reconciled balance of \$5,000 as far back as the fiscal year ended June 30, 2000. Average employee wages have increased 24% since 2004. The ability of this account to protect employee payroll obligations from unforeseen challenges has weakened accordingly. Along with the challenge of covering employee payroll with a fund which has shrunk from inflation and cost of living adjustments, United Security Bank, has changed the terms of the account by creating a minimum balance level of \$5,000. Thus, any month in which the District uses the account for the employees, the account is charged \$15. In order to better protect employee payroll and in order to avoid unnecessary bank charges, it is my recommendation that the balance of the WKCCD/TC Revolving Cash Fund No. 2 account be increased from \$5,000 to \$10,000 to adequately cover any emergency payroll challenges.

Terms (if applicable):

Not applicable.


Expense (if applicable):

None.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

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

Date: December 21, 2016
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

Request to award low bidder, Midstate Sheetmetal, Inc. of Bakersfield, CA.

Background:

We have received formal bids for the Gym Reroof Phase 2 project. The scope of work includes, but is not limited to, reroof of the existing upper gym roof and portions of the lower roof. A total of four (4) bids were received, and the bid results are attached. Per the recommendation of AP Architects, I recommend that the District award this project to the lowest bidder, Midstate Sheetmetal, Inc. of Bakersfield for the bid of \$96,544.00. This project is funded by the California Community Colleges Chancellor's Office (CCCCO) Scheduled Maintenance Funds.

Terms (if applicable):

Estimated time of completion is March 2017.

Expense (if applicable):

\$96,544.00.

Fiscal Impact Including Source of Funds (if applicable):

The source of funding is the California Community Colleges Chancellor's Office (CCCCO) Scheduled Maintenance Funds.

Approved: _____


Dr. Debra Daniels, Superintendent/President



MEMO

**Gym Reroof Phase 2
Taft College
West Kern Community College District
430-0065**

Date: December 21, 2016

To: Brock McMurray/ WKCCD

VIA:

Email FAX UPS

From: Jose Vargas

Hand Delivery Mail Pick-Up

**Subject: Recommendation to award proposal
Gym Reroof Phase 2**

Project Scope:

1. Project funding sources: 2016-17 CCCCCO Schedule Maintenance Funds (#12/050)
2. Project Budget: \$118,000.00
3. Scope of work includes, but not limited to, reroof of the existing upper gym roof and portions of the lower roof.
4. Estimated time of completion: March 2017

We have received RFP bids for the Gym Reroof in Taft, CA. A total of 4 bids were received and the bid results are attached herein. The project bids are tabulated, and this office recommends that the District award to the low bidder, which is Midstate Sheetmetal Inc., of Bakersfield, CA.

Please note the following:

- ◆ The selection criteria are based on the total amount of bid indicating all bid alternates. After selection is made, the District may then select any combination of alternates to award.
- ◆ This was bid via RFP process, per Public Contract Code.
- ◆ The bids were received and tabulated, and all bidders were notified of the resultant bids received.
- ◆ No protests have been received to date either formal or informal.

This office recommends Base proposal and no alternates be awarded for the total proposal amount of \$96,544.00 to the Contractor which is Midstate Sheetmetal Inc, of Bakersfield, CA.

Enclosures: Bid Tabulation / Proposal



BID TABULATION

Taft College
WEST KERN COMMUNITY COLLEGE DISTRICT

Gym Roof Repairs

BID DATE: 12/1/2016
JOB NUMBER: 430-0065
Architect's Estimated Budget: \$130,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u> <u>1,2 & 3</u> (Y/N)	<u>BID</u> <u>BOND</u> (Y/N)	<u>DIR</u> <u>REG #</u> (Y/N)	<u>BASE BID</u>	<u>TOTAL</u>
Midstate Sheetmetal, Inc.	Bakersfield	Y	Y	Y	\$ 96,544.00	\$96,544.00
Graham Prewett, Inc.	Fresno	Y	Y	Y	\$ 109,446.00	\$109,446.00
Chapman Coast Roof Co., Inc.	Fullerton	Y	Y	Y	\$ 117,715.00	\$117,715.00
Best Contracting Services, Inc.	Gardena	Y	Y	Y	\$ 153,540.00	\$153,540.00

BID PROPOSAL

02/28/16

Bids will be received at the Office of the Architect (AP Architects), 3434 Truxtun Avenue - Suite 240, Bakersfield, CA 93301, Thursday, December 1, 2016; up to 4:00 pm.

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:
Midstate Sheetmetal, Inc.
Name of Firm

Taft, California

Board Members:

Having carefully examined the Advertisement for Bids, Instructions to Bidders, General Conditions to the Contract, Supplementary Conditions, Special Conditions, Specifications and Drawings entitled - **GYM ROOF REPAIRS – Taft College** - located in Taft, California, as well as the premises and the conditions affecting the work, including Addendum (a) No (s) 1, 2 & 3, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE BID

Ninety-six Thousand Five Hundred Forty-four dollars and No change \$ 96,544.00

The undersigned understands that all documents required prior to starting work shall be provided no later than 10 days from the Notice of Award preparation date.

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within fifteen (15) calendar days of the Notice to Proceed date, unless noted otherwise. The undersigned further agrees that this bid may not be withdrawn for a period of sixty (60) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete it within 30 calendar days plus any extensions of time, as provided for in the General Conditions of the Contract; failing to complete the work within the above stipulated time, he agrees to be bound by the conditions as set forth in the Supplementary Conditions, Article 17, and Instructions to Bidders - Section 002113.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned confirms there are no clerical errors in preparation of this bid proposal.

The undersigned hereby certifies that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

Enclosed find Bid Bond () Certified Check () Cashier's Check for 10% of the amount bid.

SUBCONTRACTOR LIST:

Pursuant to the Provisions of the Public Contracts Code Sections 4100 to 4107 inclusive, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. If a Contractor is not listed and the work is more than one-half of one percent (1/2 of 1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the list of subcontractors:

<u>PORZION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>DIR REGISTRATION NUMBER</u>	<u>LOCATION OF BUSINESS</u>
Demolition	B&M Tear Off, Inc.	1000009312	Brentwood, CA

I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on 12/01/2016, at Bakersfield;
 (date) (city)
Kern, California.
 (county)

Respectfully submitted,

Midstate Sheetmetal, Inc.

Corporate Seal
If Applicable

Name of Firm

Corporation

Phone (661) 322-8009

Individual, Partnership, Corp.

Fax (661) 322-7545

By [Signature]

C39, C43 - 840189 - 06/30/2018

Address 2604B Q Street, Bakersfield, CA 93301

License Type & Number/Exp. date

1000005776 - 06/30/2017

DIR Registration # & Exp. date

No bid is valid unless signed by the person making the bid.

** State whether your firm is a corporation, a co-partnership, private individual, or individuals, doing business under a firm name. If the bidder is a partnership, the bid should be signed with the partnership name and by one of the authorized partners. If the bidder is a corporation, it should be signed by a person authorized to execute bids on behalf of the corporation.

BID PROPOSAL

02/28/18

Bids will be received at the Office of the Architect (AP Architects), 3434 Truxtun Avenue - Suite 240, Bakersfield, CA 93301, Thursday, December 1, 2016; up to 4:00 pm.

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:

Midstate Sheetmetal, Inc.
 Name of Firm

Taft, California

Board Members:

Having carefully examined the Advertisement for Bids, Instructions to Bidders, General Conditions to the Contract, Supplementary Conditions, Special Conditions, Specifications and Drawings entitled - **GYM ROOF REPAIRS – Taft College** - located in Taft, California, as well as the premises and the conditions affecting the work, including Addendum (a) No (s) 1, 2 & 3, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE BID

Ninety-six Thousand Five Hundred Forty-four dollars and No change \$ 96,544.00

The undersigned understands that all documents required prior to starting work shall be provided no later than 10 days from the Notice of Award preparation date.

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within fifteen (15) calendar days of the Notice to Proceed date, unless noted otherwise. The undersigned further agrees that this bid may not be withdrawn for a period of sixty (60) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete it within 30 calendar days plus any extensions of time, as provided for in the General Conditions of the Contract; failing to complete the work within the above stipulated time, he agrees to be bound by the conditions as set forth in the Supplementary Conditions, Article 17, and Instructions to Bidders - Section 002113.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned confirms there are no clerical errors in preparation of this bid proposal.

The undersigned hereby certifies that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

Enclosed find Bid Bond () Certified Check () Cashier's Check for 10% of the amount bid.

SUBCONTRACTOR LIST:

Pursuant to the Provisions of the Public Contracts Code Sections 4100 to 4107 inclusive, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. If a Contractor is not listed and the work is more than one-half of one percent (1/2 of 1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the list of subcontractors:

<u>PORION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>DIR REGISTRATION NUMBER</u>	<u>LOCATION OF BUSINESS</u>
Demolition	B&M Tear Off, Inc.	1000009312	Brentwood, CA

I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on 12/01/2016, at Bakersfield, Kern California.
(date) (city) (county)

Respectfully submitted,

Midstate Sheetmetal, Inc.
Name of Firm

Corporate Seal
If Applicable

Corporation
Individual, Partnership, Corp. **

Phone (661) 322-8009

By [Signature]

Fax (661) 322-7545

Address 2604B Q Street, Bakersfield, CA 93301

C39, C43 - 840189 - 06/30/2018
License Type & Number/Exp. date

1000005776 - 06/30/2017
DIR Registration # & Exp. date

No bid is valid unless signed by the person making the bid.

** State whether your firm is a corporation, a co-partnership, private individual, or individuals, doing business under a firm name. If the bidder is a partnership, the bid should be signed with the partnership name and by one of the authorized partners. If the bidder is a corporation, it should be signed by a person authorized to execute bids on behalf of the corporation.

BID BOND

Be advised that we, Midstate Sheetmetal, Inc.
as Principal ("Principal") and United Fire & Casualty Company

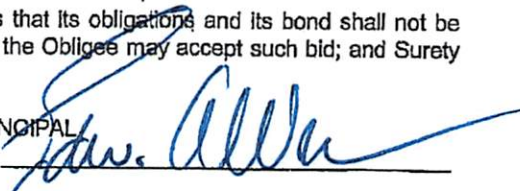
a corporation duly licensed to transact business under the laws of the State of California as Surety ("Surety")
are firmly bound to West Kern Community College District as Obligee ("Obligee") in the sum
of \$ Ten percent of bid***** for the payment of which the Principal and
the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, by this Bond.

The Principal has submitted a bid for Roof repairs/replacement at Gymnasium roof.


The condition of our obligation is this: if the Principal is awarded the contract upon its proposal, and shall, within the required number of days after the notice of award, execute a contract with the Obligee in accordance with the contract documents, submit the required payment and performance bonds, and provide all other required documents, then this obligation shall be null and void; but in the event that the Principal fails and/or refuses to execute and deliver those documents, this bond will be charged with the costs of the damages experienced by the Obligee as a result of that refusal, including but not limited to, publication costs, the difference in money between the amount of the bid of the Principal and the amount for which the Obligee may legally contract with another party to perform the work if the amount is in excess of the former; building lease or rental costs, transportation costs, professional service costs, and additional salary costs that result from the delay due to the Principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum indicated above.

The Surety, for value received, stipulates and agrees that its obligations and its bond shall not be impaired or affected by an extension of the time within which the Obligee may accept such bid; and Surety waives notice of any time extension.

Dated: 11/30/2016

PRINCIPAL
By: 
Title: Edward A. Wernsman, Vice President

Dated: 11-30-2016

SURETY
By: 
Title: Carol F. Bean, Power of Attorney



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint THOMAS A. OLSON, OR CAROL F. BEAN, OR KENT B. PERKINS, ALL INDIVIDUALLY OF BAKERSFIELD CA

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 4th day of February, 2017 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 4th day of February, 2015

UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann* Vice President



State of Iowa, County of Linn, ss:

On 4th day of February, 2015, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say, that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Davis Notary Public
 My commission expires: 04/23/2018

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 30th day of November, 2016.



By: *David A. Lange*
 Secretary, UF&C
 Assistant Secretary, UF&I/FPIC

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Kern)

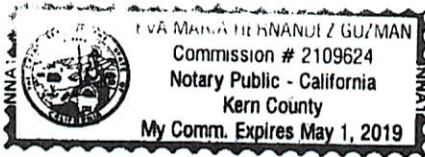
On 11-30-2016 before me, Eva Maria Hernandez Guzman
Date Here Insert Name and Title of the Officer

personally appeared Carol F. Bean
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

NON-COLLUSION AFFIDAVIT

TC - GYM ROOF REPAIRS

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

State of California)
) ss.
County of Kern)

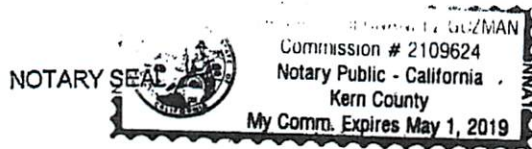
Edward A. Wernsman, being duly sworn, deposes and says:

That he or she is the Vice President (position) of
Midstate Sheetmetal, Inc. (name of bidder), the party making the bid; that
the bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company,
association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has
not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly
or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or
that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by
agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder,
or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any
advantage against the public body awarding the contract of anyone interested in the proposed contract; that
all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly,
submitted his or her bid price or any price breakdown, or their contents, or divulged relative information or
data, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization,
bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Midstate Sheetmetal, Inc.
(Firm Name)
Edward A. Wernsman
(Printed Name - Authorized Agent)
[Signature]
(Signature - Authorized Agent)

Subscribed and sworn to before me on November 30, 20 11.

[Signature]
Notary Public



TC – GYM ROOF REPAIRS

VOPS
10/16

**PUBLIC WORKS CONTRACTOR REGISTRATION LAW (SB-854) AND
PREVAILING WAGE COMPLIANCE CERTIFICATION:**

TC – GYM ROOF REPAIRS

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

In submitting this proposal, I hereby certify that I will conform to the State of California Public Works Contract Requirements regarding wages; benefits; on-site audits with 48-hour notice; payroll records; registration with the DIR per SB-854 guidelines and, apprentice and trainee employment requirements. I will submit CPR's online electronically as prescribed by the Labor Commissioner.

Midstate Sheetmetal, Inc. - Edward A. Wernsman
Contractor (type or print)


Contractor's signature

12/01/2016
Dated

**CONTRACTOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

TC – GYM ROOF REPAIRS

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

Labor Code Section 3700 provides:

"Every employer except the State and all political subdivision or institutions thereof, shall secure the payment of compensation in one or more of the following ways:

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with those provisions before commencing the performance of the work of this contract.

Dated: 12/01/2016

CONTRACTOR

By: 

Title: Vice President

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, this certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

END OF SECTION 004113

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: Taft College Gym Repairs
DISTRICT: Kern Community College District

This Drug-Free Workplace Certification is required pursuant to Government Code Section 8350 and following sections, and the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a state agency may be subject to suspension of payments or termination of the contract and the contractor may be subject to debarment from future contracting, if the state agency determines that Specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract from a state agency shall certify that it will provide a drug-free workplace by doing all of the following:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
2. Establishing a drug-free awareness program to inform employees about all of the following:
 - A. The dangers of drug abuse in the workplace;
 - B. The person's or organization's policy of maintaining a drug-free workplace;
 - C. The availability of drug counseling, rehabilitation, and employee assistance programs;
 - D. The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of work on the Project be given a copy of the statement required by subdivision (a), and that as a condition of employment on the Contract the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substances at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the Owner determines that I have either (a) made a false certification or (b) violated this certification by failing to carry out the requirements of Section 8355, the contract awarded is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 and following sections.

I acknowledge that I am aware of the provisions of Government Code Section 8350 and following sections, and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Midstate Sheetmetal, Inc.
Legal Name of Contractor


Signature

Vice President
Title

12/01/2016
Date

Edward A. Wernsman
Print Name

END OF SECTION 004313

Date: December 15, 2016
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

2nd Reading – Board Policy

7600 Campus Security Officers

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 7600 was updated to include training requirements for officers required to carry firearms.

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 7600 Campus Security Officers

Reference:

Education Code Section 72330.5 et seq.

Government Code Sections 3300 et seq.

The District shall employ campus security officers, who shall provide services as security guards, or patrol persons on or about the campus(es) owned or operated by the District. Their duties include, but are not limited to protecting persons or property, preventing the theft of District property, and reporting any unlawful activity to the District and local law enforcement.

The Superintendent/President shall establish procedures necessary for administration of campus security. In addition, the Superintendent/President shall enter into an agreement with local law enforcement, which includes that campus security officers shall cooperate with local law enforcement in performing their duties.

Every campus security officer who works more than twenty hours per week shall complete a course of training developed by the Bureau of Security and Investigative Services of the Department of Consumer Affairs as required by Education Code Section 72330.5. *If an officer is required to carry a firearm, he or she shall also satisfy the training requirements of Penal Code Section 832.*

Every campus security officer shall meet other requirements set out in Education Code Section 72330.5 (b). *If an officer is required to carry a firearm, he or she shall also satisfy the training requirements of Penal Code Section 832.*

Every campus security officer shall meet other requirements set out in Education Code Section 72330.5.

See Administrative Procedures AP 7600



BOARD AGENDA ITEM

Date: December 28, 2016
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: January 11, 2017

Title of Board Item:

1st 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: December 21, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

Course Inactivations

Background:

Applied Technologies Division

The Applied Technologies division has submitted courses for inactivation. Courses that are inactivated can be activated at a later date.

ENER	1005	Energy Data Management and Analysis
ENER	1020	Introduction to the Petroleum Industry

English Language Arts Division

The English Language Arts division has submitted courses for inactivation. Courses that are inactivated can be activated at a later date.

ESL	0001	English as a Second Language Pre-level 1
ESL	0010	English as a Second Language Level 1
ESL	0020	English as a Second Language Level 2
ESL	0030	English as a Second Language Level 3

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: December 21, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

New Associate in Spanish for Transfer Degree

Background:

Liberal Arts Division

AB 1440 mandated the creation of Transfer degree programs for all cases in which an institution advertises the minimum courses required to meet an existing transfer degree. Taft College currently has all of the required courses required for the Associate in Spanish for Transfer.

AS-T Spanish

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Transfer Model Curriculum (TMC) Template for Spanish
CCC Major or Area of Emphasis: Spanish
TOP Code: 110500
CSU Major(s): Spanish
Total Units: 19 (all units are minimum semester units)

Template # 1017
 Rev. 3: 09/01/14

In the four columns to the right under the **College Program Requirements**, enter the college's course identifier, title and the number of units comparable to the course indicated for the TMC. If the course may be double-counted with either CSU-GE or IGETC, enter the GE Area to which the course is articulated. To review the GE Areas and associated unit requirements, please go to Chancellor's Office Academic Affairs page, RESOURCE section located at:

<http://extranet.cccco.edu/Divisions/AcademicAffairs/CurriculumandInstructionUnit/TransferModelCurriculum.aspx>

or the ASSIST website:

http://web1.assist.org/web-assist/help/help-csu_ge.html.

The units indicated in the template are the **minimum** semester units required for the prescribed course or list. All courses must be CSU transferable. **All courses with an identified C-ID Descriptor must be submitted to C-ID prior to submission of the Associate Degree for Transfer (ADT) proposal to the Chancellor's Office.**

Where no **C-ID Descriptor** is indicated, discipline faculty should compare their existing course to the example course(s) provided in the TMC at:

<http://www.c-id.net/degreereview.html>

Attach the appropriate ASSIST documentation as follows:

- *Articulation Agreement by Major (AAM)* demonstrating lower division preparation in the major at a CSU;
- *CSU Baccalaureate Level Course List by Department (BCT)* for the transfer courses; and/or,
- *CSU GE Certification Course List by Area (GECC)*.

The acronyms **AAM**, **BCT**, and **GECC** will appear in **C-ID Descriptor** column directly next to the course to indicate which report will need to be attached to the proposal to support the course's inclusion in the transfer degree. To access ASSIST, please go to <http://www.assist.org>.

Associate in Arts in Spanish for Transfer Degree College Name: Taft College						
TRANSFER MODEL CURRICULUM (TMC)		COLLEGE PROGRAM REQUIREMENTS				
Course Title (units)	C-ID Descriptor	Course ID	Course Title	Units	GE Area	
					CSU	IGETC
REQUIRED CORE: (16 units)						
Elementary Spanish I (4)	SPAN 100	SPAN 1601	Elementary Spanish I	4	C2	
Elementary Spanish II (4)	SPAN 110	SPAN 1602	Elementary Spanish II	4	C2	3B
Intermediate Spanish I (4) OR Spanish for Heritage Speakers I (4)	SPAN 200 OR SPAN 220	SPAN 2001	Intermediate Spanish III	5	C2	3B
Intermediate Spanish II (4) OR Spanish for Heritage Speakers II (4)	SPAN 210 OR SPAN 230	SPAN 2002	Intermediate Spanish IV	5	C2	3B
Substitution Courses: If a student places out of any core course(s) and is not awarded units for that course, the student will need to take additional units to compensate for the course/units required to reach at least 18 total units in the major (Title 5 regulations). Course substitutions are made at the discretion of the	BCT	ANTH 1512 SOC 1510 PSYC 2038	Cultural Anthropology Intro to Sociology Gender Studies	3 3 3	D1 D0 D4	4A 4J 4D

local college and may or may not be delineated in the local degree. Suggested substitutions include courses in List A. Additional suggested course substitutions are contained in the finalized Transfer Model Curriculum (TMC).						
LIST A: Select one (3-4 units)						
Spanish Composition (3)	GECC CSU-GE: C2 IGETC: 3B					
Elementary or Intermediate Conversational Spanish (3)	GECC CSU-GE: C2 IGETC: 3B					
Introduction to Spanish/Hispanic/Latin American Literature (3)	GECC CSU-GE: C2, D IGETC: 3B, 4					
Latin American/Spanish History (3)	GECC CSU-GE: C2, D IGETC: 3B, 4					
Hispanic/Latino Culture and Civilization (3)	GECC CSU-GE: C2, D IGETC: 3B, 4	SPAN 2500	Latin American Culture	4	C2	3B
An Elementary or Intermediate level course in another language (i.e., French, Italian, Latin, or Portuguese) ONLY in cases where courses beyond Intermediate Spanish Intermediate are not offered. (4)	GECC CSU-GE: C2 IGETC: 3B					
Any course articulated as lower division preparation in the Spanish major at a CSU. (3)	AAM					
Total Units for the Major:	19	Total Units for the Major:		22		
Total Units that may be double-counted <i>(The transfer GE Area limits must <u>not</u> be exceeded)</i>				3	3	
General Education (CSU-GE or IGETC) Units				39	37	
Elective (CSU Transferable) Units				2	4	
Total Degree Units (maximum)				60		

i* **REQUIRED CORE:** Local departmental placement evaluation determines the course level where the individual students begin the core courses. Credit or placement equivalent to two years of college level Spanish are required. If a student places out of any core course(s) and is not awarded units for that course, the student will need to take additional units to compensate for the course/units required to reach at least 18 total units in the major (Title 5 regulations). Course substitutions are made at the discretion of the local college and may or may not be delineated in the local degree. Suggested substitutions include courses in List A. Additional suggested course substitutions are contained in the finalized Transfer Model Curriculum (TMC) found at: <http://c-id.net/degreereview.html>

Criteria A – Appropriateness to Mission

1. Program Goals and Objectives

The Associate in Arts in Spanish degree for Transfer (AA-T) provides a clear and direct route for students to seamlessly transfer as a junior to a Spanish program at a CSU. It also, provides a comprehensive, quality training in Spanish with a focus in communication and grammar, and it encourages cultural awareness of the Hispanic culture, in order to provide students with the necessary knowledge and skills to transfer to a university and/or to prepare them for a career pathway or occupation where speaking Spanish is required.

Students who complete this program and transfer to a CSU are able to:

- **PLO 1** - Create and give a clear presentation in Spanish.
- **PLO 2** - Speak with others in Spanish at the ACTFL Intermediate Level.
- **PLO 3** - Create compositions in Spanish at the ACTFL Intermediate Level.
- **PLO 4** - Create and give a presentation about the different music types and foods from Spanish speaking countries.
- **PSLO 5** Be able to summarize the main historical events that shaped Latin American culture and civilization from the precolonial period to the present time.

Criteria A – Appropriateness to Mission

2. Catalog Description

The Associate in Arts in Spanish degree for Transfer (AA-T) is designed to prepare students to transfer to a CSU as a junior with a degree in Spanish. This degree provides students with the foundation classes to support ongoing interest in the field of Spanish. It provides a clear and direct route for transfer to upper division work in the Spanish major through structured and semi-structured opportunities and an in-depth study of the Hispanic Culture, to develop the necessary knowledge and skills to transfer to a university and/or to prepare them for a career pathway or occupation where speaking Spanish is required.

Date: December 21, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

Course Revisions

Background:

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

Applied Technologies Division

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

ENER 1510 Introduction to Energy
ENER 1520 Introduction to Petroleum Technology

Social Sciences Division

The Social Sciences division has made revisions to the following course outlines for C-ID:

PSYC 2050 Introduction to Biological Psychology
PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Prepared by: J. Carrithers
Reviewed by: K. Bandy
Reviewed by: A. Cordova
Date reviewed: October, 2016
Text Update: ~~April~~ Oct 2016
C & GE approved:
Board approved:

Energy (ENER) 1510 Introduction to Energy (3 Units) CSU:UC

Advisory: Eligibility for English 1500 and Math 1050 strongly recommended

Total hours: 48 hours lecture

Catalog Description: This course is a survey of the energy industry. The course is intended to provide an overall understanding of the various fields and types of energy, the role it plays in the national and global economy as well as challenges and opportunities. This class will discuss the various types of energy sources, which include wind, solar, and others. Field trips are required.

Type of Class: Degree credit

Text: McElroy, Michael B. *Energy: Perspectives, Problems, and Prospects*. New York: Oxford University Press, 2010. Print.

Additional Instructional Materials: NONE

<http://energyalmanac.ca.gov/>

<http://ewec.ucdavis.edu/training/>

<http://www.techdictionary.com/>

<http://www.msnbc.msn.com/id/27344659>

<http://www.energy.ca.gov/>

<http://www.consrv.ca.gov>

http://www.coecce.net/solar/documents/GSae_KeyFindings.pdf

<http://www.tfssolar.com/solar-commercial-tucson/>

http://www.oerb.com/Portals/0/docs/Advance/fall_2007/lowres.pdf

<http://www.nextgenerationnuclearplant.com/you/energy-of-industry.shtml?gelid=CMXDhujh2ZYCFQsQagodQSlj1g>

Course Objectives:

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

1. understand the alternative energy sources available,
2. evaluate the earth's potential for energy sources,
3. identify the methods of capturing and/or storing alternative energy sources, and
4. report on the history and growth of alternative energy in Kern County.

Course Scope and Content:

- Unit I Alternative Energy Resources
- A. A Brief History of the Sources
 - B. Potential Alternative Sources of Energy

- Unit II Electricity
A. Overview
B. Sources and Uses
- Unit III Hydroelectricity
A. Overview
B. Sources and Uses
- Unit IV Wind Energy
A. History
B. Characteristics and Resource Assessment
C. Aerodynamics
D. Structures and Loads
E. Operations and Maintenance
F. Electrical
G. Environmental
H. Grid Integration
- Unit V Solar Energy
A. Overview
B. Sources and Uses
- Unit VI Steam and Geothermal Energy
A. Overview
B. Sources and Uses
- Unit VII Creation, Transportation and Storage
A. Overview
B. Methods and Types
C. Impacts
- Unit VIII Economics
A. Costs and Revenue
B. Production
- Unit IX Conversion or Interacting with Petroleum Energy
A. Options
B. Development
- Unit X Uses for Alternative Energy Sources
A. Options
B. Development

Learning Activities Required Outside of Class:

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

1. Reading the required text and other background materials
2. Answering questions



3. Studying class materials and notes
4. Researching
5. Problem solving activities and exercises
6. Field trips to Kern Country alternative energy operations
7. Written reports

Method of Instruction:

1. Lecture and discussion
2. Guest lecture and presentations from energy company representatives
3. Outside activities including field exploration/trips to energy company and production sites as needed
4. Group activities and projects

Method of Evaluation:

1. Written assignments, including:
 - a. reports, written assignments
2. Exams and quizzes:
 - a. computational or non-computational problem-solving demonstrations
 - b. multiple choice; true/false; matching
3. Skills demonstrations, including:
 - a. class performance
4. Participation
 - a. class and group activities
 - b. field trips

Supplemental Data:

TOP Code:	095430: Petroleum Technology and
SAM Priority Code:	C: Clearly Occupational
Funding Agency:	Y: Not Applicable
Program Status:	1: Program Applicable
Noncredit Category:	N:

Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not Applicable
Cooperative Work Experience:	Y: is part of a cooperative work experience education program
Eligible for Credit by Exam:	YES
Eligible for Pass/No Pass:	NO



Prepared by: J. Lehman P.E.
Prepared by: J. Carrithers
P.E-Reviewed by: K. Bandy
Reviewed by: S. Aunai A. Cordova
Date reviewed: Oct 2016
Text update:
C & GE approved:
Board approved:
Semester effective:

Energy (ENER) 1520 Introduction to Petroleum Technology (3 Units) CSU

Advisory: Eligibility for Math 1060 and English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: This course is a comprehensive introduction to the engineering and business challenges that pertain to the exploration and production of oil and natural gas. The course addresses the many fundamental topics within the main sub-disciplines of Petroleum Engineering: reservoir, drilling, production and operations, facilities, and project economics. Fieldtrips may be required.

Type of Class/Course: Degree Credit

Text: Leffler, William and M. Raymond. *Oil and Gas Production in Nontechnical Language*. Tulsa, OK: Pen Well Corporation, 2006. Print.

Course Objectives:

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

1. demonstrate an understanding of the fundamental theories, principles, and practices in reservoir engineering, production and operations engineering, drilling engineering, and facilities engineering,
2. demonstrate an understanding of the theories, principles, and practices associated with project economics in petroleum engineering systems,
3. demonstrate foundation knowledge of petroleum engineering to further education and career options.

Course Scope and Content (Lecture):

- Unit I Introduction
- A. Engineering disciplines: petroleum, mechanical, chemical, civil, electrical, others
 - B. Units of measurements and dimensional analysis
 - C. Oilfield units of measurements
 - D. Significant digits. Precision versus accuracy
- Unit II Petroleum Industry Overview
- A. Downstream: oil refining, petrochemical manufacturing, retailing
 - B. Midstream: transporting oil, natural gas, and petroleum liquids
 - C. Upstream: exploration and production of oil and natural gas
- Unit III Petroleum Geology



- A. Geologic time, plate tectonics, minerals and rock types
- B. Origin, formation, and migration of oil and natural gas
- C. Depositional environments; basins of California
- D. Reservoirs: structural and stratigraphic traps
- E. Subsurface mapping Cross-sections

Unit IV Reservoir Fluids

- A. Hydrocarbon types; chemical and structural formulas of hydrocarbons
- B. Equations of state: Boyle's, Charles', Avogadro's equations, ideal and real gases
- C. Phase behavior: bubble point, dew point, critical point
- D. Petroleum fluid categories: black oil, volatile oil, retrograde gas, wet gas, dry gas
- E. Viscosity, specific gravity, volume factors, compressibility

Unit V Reservoir Rock Properties

- A. Rock mechanics parameters: stress, strain, Poisson's Ratio, Young's Modulus
- B. Conventional and special core analysis
- C. Porosity, compressibility

Unit VI Reservoir Rock and Fluid Relationships

- A. Fluid saturations
- B. Wettability, capillary pressure
- C. Darcy flow equation. Absolute, effective, and relative permeability

Unit VII Well Logs and Formation Evaluation

- A. Electric Logs: SP, resistivity, dip meter. Fluid saturation determination
- B. Radioactivity Logs: gamma ray, neutron, density
- C. Sonic logs and determination of rock properties
- D. Production Logs

Unit VIII Exploration Methods

- A. Magnetic and gravity surveys
- B. Seismic surveying and evaluation
- C. Exploration Drilling

Unit IX Drilling

- A. Rig components and systems
- B. Fluids, cements, bits
- C. Pressure and temperature gradients
- D. Mud logging, drill stem tests, formation tests, coring
- E. Casing installation
- F. Directional drilling methods and tools

Unit X Well Completions, Recompletions, and Repairs

- A. Perforating, hydraulic fracturing, acidizing
- B. Coil tubing operations
- C. Tubing, packers, plugs, cement squeezes
- D. Plugging and Abandoning

Unit XI Oil and Gas Recovery Methods

- A. Primary drive mechanisms: volumetric, solution gas, water, gas cap
- B. Secondary and enhanced oil recovery methods: steam, water, and CO2 flooding

Unit XII Artificial Lift Methods

- A. Rodlift: pumping unit components, rods, pumps
- B. Gaslift. ESP's
- C. Progressive Cavity Pumps

Unit XIII Production Facilities

- A. Separators: two phase, three phase, vertical, and horizontal. Free water knockouts
- B. Dehydration: heater treaters, glycol reboilers
- C. Production flowlines, liquid and gas gathering piping
- D. Corrosion control, emulsion treating, hydrate formation and control
- E. Natural gas compression and gas treatment plants
- F. Measurement and metering, storage, water disposal

Unit XIV Economic Evaluation of Petroleum Projects

- A. Land management terms: Working Interest, NRI, primary term, lease bonus, royalty terms
- B. Discounting and Time Value of Money
- C. Financial terms and metrics: capex, opex, NPV, IRR, PI, Payout
- D. Evaluation of multiyear projects
- E. Reserves classifications: proved, unproved, contingent resources
- F. Reserves estimation methods: in place volumes and recovery factors, volumetric, DCA, material balance

Learning Activities Required Outside of Class:

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

1. Studying assigned text, handout materials and class notes
2. Reviewing and preparing for quizzes, midterm and final exams
3. _____ Completing group projects

3. Methods of Instruction:

1. Lecture and discussions
2. Group activities/projects
3. Field trips (oil and gas production activities)

Methods of Evaluation:

1. Quizzes
2. Exams
3. Participation
4. _____ Individual and group exercises & projects



Supplemental Data:

<u>TOP Code:</u>	<u>095430: Petroleum Technology and</u>
<u>Sam Priority Code:</u>	<u>C: Clearly Occupational</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable</u>
<u>Program Status:</u>	<u>I: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not Applicable</u>
<u>Cooperative Work Experience:</u>	<u>N:</u>
<u>Eligible for Credit by Exam:</u>	<u>Y:</u>
<u>Eligible for Pass/No Pass:</u>	<u>N:</u>

Reviewed by: M. Oja
Reviewed by: S. Eveland
Date created:
C&GE approved:
Board approved:
Semester effective: Spring 2016

Psychology (PSYC) 2050 Introduction to Biological Psychology (3) CSU: UC

Prerequisite: Successful completion of PSYC 1500 Introduction to Psychology

Advisory: Successful completion of Biology 1500 or 1510 and English 1500 with a 'C' or better

Prerequisite knowledge and skills: Before entering the course, the student should be able to:

- 1. Demonstrate familiarity with the major concepts, theoretical perspectives, research methods, core empirical findings, and historic trends in psychology.**
- 2. Explain (including advantages and disadvantages) and compare major theoretical perspectives of psychology (e.g., behavioral, biological, cognitive, evolutionary, humanistic, psychodynamic and socio-cultural);**
- 3. Demonstrate knowledge and understanding of the following nine general domains: (1) biological bases of behavior and mental processes, (2) sensation and perception, (3) learning and memory (4) cognition, consciousness, (5) individual differences, psychometrics, personality, (6) social processes (including those related to socio-cultural and international dimensions), (7) developmental changes in behavior and mental processes that occur across the lifespan, (8) psychological disorders, and (9) emotion and motivation;**
- 4. Describe and demonstrate an understanding of applied areas of psychology (e.g., clinical, counseling, forensic, community, organizational, school, health);**
- 5. Draw the distinction between scientific and non-scientific methods of understanding and analysis.**
- 6. Recognize and understand the impact of diversity on psychological research, theory and application, including (but not limited to): age, race, ethnicity, culture, gender, socio-economic status, disability, and sexual orientation.**
- 7. Understand and apply psychological principles to personal experience and social and organizational settings.**
- 8. Demonstrate critical thinking skills and information competence as applied to psychological topics.**

Total Hours: 48 hours lecture

Catalog Description: This course introduces the scientific study of the biological bases of behavior and its fundamental role in the neurosciences. Physiological, hormonal, and neurochemical mechanisms, and brain-behavior relationships underlying the psychological phenomena of sensation, perception, regulatory processes, emotion, learning, memory, and



psychological disorders will be addressed. The course also notes historical scientific contributions and current research principles for studying brain-behavior relationships and mental processes. Ethical standards for human and animal research are discussed in the context of both invasive and non-invasive experimental research.

Type of Class/Course: Degree Credit

Text: Kalat, James E. *Biological Psychology*. 12th ed. Wadsworth, 2015. Print.

Additional Instructional Materials: None

Course Objectives:

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

1. Define and use basic biological, physiological, and psychological terminology of the neurosciences,
2. Differentiate among specialty areas within Biological Psychology and the related disciplines within the Neurosciences and the types of research that characterize the biopsychological approach,
3. Summarize the major issues in human evolution, genetics, and behavioral development that underlie the “biology of behavior,”
4. Generate and explicate concrete examples of invasive vs. noninvasive research methods and the general principles of research ethics for the study of animals and human beings, including the research safeguards and the peer-review process in science,
5. Explain scientific approaches used in methodologies for the study of brain-behavior relationships,
6. Explain the general anatomy and physiology of the nervous system and its relationship to behavior,
7. Describe neural conduction and synaptic transmission,
8. Discuss the role of the neuroendocrine system as it relates to behavior, and
9. Exemplify with concrete examples various brain-behavior relationships including ingestive behavior, motivation, sexual behavior, sleep, learning, memory, stress, drug dependence, and psychiatric disorders such as affective disorders and schizophrenia.

Course Scope and Content:

Unit I Introduction

- A. Biological Psychology as a Course of Study
- B. Terminology of the neurosciences
 - i. Definitions and use of basic biological, physiological, and psychological terminology
- C. Specialty areas within Biological Psychology and Related Disciplines
 - i. Types of Research that Characterize Biological Psychology

- Unit II Genes and Behavior and Human Evolution
A. Human Evolution, Genetics, and Behavioral Development that Underlie Behavior
- Unit III Research Methods and Ethical Considerations of Biological Psychology and Neuroscience
A. Research Methods for the Study of Brain-Behavior Relationships
B. Invasive and Non-Invasive Methods
C. Research Ethics Applied to Animals and Humans
D. Research Safeguards and the Peer-Review Process
- Unit III The Nervous System
A. Anatomy & Physiology
B. The Nervous System and the Relationship to Behavior
C. Development and Plasticity
D. Communication within the Nervous System
 i. Neural Conduction and Synaptic Transmission
E. Ingestive Behavior
- Unit IV States of Consciousness and Memory
A. Psychoactive Drugs
 i. Effects
 ii. Dependence
B. Mechanisms of Perception, Conscious Awareness, and Attention
C. Wakefulness and Sleep
D. Learning and Memory
- Unit V Motivation, Emotion, and Disorders
A. Motivation
B. Emotion and Stress
C. Biological Bases of Psychological Disorders, Including Affective Disorders and Schizophrenia
- Unit VI Hormones, Sexual Development, and Sexual Behavior
A. Neuroendocrine System and its Relationship to Behavior
B. Sexual development
C. Sexual behavior

Learning Activities Required Outside of Class:

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

1. Studying
2. Answering required questions
3. Completing required reading

4. Completing required projects
5. Reading, summarizing, or integrating, research

Methods of Instruction:

1. Lectures
2. Discussions
3. Visual presentations
4. Group projects
5. Worksheets
6. Questions

Methods of Evaluation:

1. Substantial writing assignments, including:
 - a. summarizing research findings
 - b. integrating research findings
2. Short writing assignments, including:
 - a. essay exams
 - b. application and opinion essays
2. Other examinations, including:
 - a. multiple choice
 - b. true/false items
3. Skill demonstration, for example:
 - a. Identify specific elements of the central and/or peripheral nervous system in situ.

Supplemental Data:

T.O.P. Code:	200100- Psychology, General
Sam Priority Code:	E: Non-occupational
Funding Agency:	Y: Not Applicable
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Not Applicable

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

Revised By: M. Oja
Reviewed By: S. Eveland
Date Revised:
C&GE Approved:
Board Approved:

Psychology (PSYC) 2200 Elementary Statistics for the Behavioral and Social Sciences (4) CSU:UC
[formerly Psychology 5]

Prerequisite: Qualification by assessment process or successful completion of Mathematics 1060 Intermediate Algebra or equivalent.

Advisory: Eligibility for English 1500 strongly recommended

Prerequisite knowledge and skills: Before entering the course, the student should be able to

1. identify numbers as belonging to specified sets, and graph discrete and continuous sets of real numbers,
2. perform the basic arithmetic operations with positive and negative real numbers, plus raising to powers,
3. know and apply the rules of exponents and the order of operations in algebraic calculations,
4. apply the properties of addition and multiplication for real numbers and identify their use in practice,
5. solve linear equations and inequalities in one variable, and analyze and solve applications leading to such equations or inequalities,
6. solve and graph the solutions of compound inequalities or absolute value inequalities in one variable,
7. perform addition, subtraction, multiplication and division of polynomials,
8. factor simple polynomials, with special emphasis on trinomials quadratic in form, and solve related polynomial equations,
9. add, subtract, multiply and divide rational algebraic expressions, and simplify to lowest terms,
10. solve equations involving rational algebraic expressions, and analyze and solve word problems leading to such equations,
11. simplify radical expressions involving numbers and/or variables,
12. use fractional exponents,
13. perform addition, subtraction, multiplication and division of expression involving radicals and complex numbers and simplify the results, including rationalization of denominators,
14. solve equations that involve radicals,
15. solve quadratic equations in one variable, and equations quadratic in form, by factoring, completing the square, and the quadratic formula,
16. analyze and solve application problems requiring the use of quadratic equations,
17. solve and graph quadratic inequalities in one variable,
18. graph points in the rectangular coordinate system, and straight lines from ordered pairs obtained from its equation,
19. determine the slope of the line between any specified pair of points,

20. know the slope forms of the equation of a straight line, and be able to determine the equation of a particular straight line from specified input information,
21. solve and graph linear inequalities in two variables,
22. solve linear systems of equations in two or three variables algebraically, and solve those in two dimensions graphically,
23. analyze and solve application problems requiring the use of linear systems of equations in two or three variables,
24. evaluate determinants and use them to solve linear systems of equations,
25. determine whether or not a specified relation is a function,
26. for a function, compute the value of the function given the value of the independent variable, and be able to construct the inverse of simple functions in numeric or algebraic terms,
27. identify the quadratic equation representing a specific conic section, and be able to draw the graph of a conic section by analyzing its equation, or to write the equation of a specified conic section,
28. solve nonlinear systems of equation involving the intersection of two conic sections or a conic section and a straight line,
29. compute and graph specified exponential and logarithmic functions,
30. know the properties of logarithms (product, quotient, power and change of base rules) and be able to use them in practical numerical computations using a table of common logarithms or a calculator, and
31. solve simple exponential and logarithmic equations.

Total Hours: 64 hours lecture

Catalog Description: This course provides students with a solid foundation in statistics as used in **business, social science**, psychological, sociological, and behavioral research **such as administration of justice**. Students will develop a useable understanding of research design, the organization of data, measures of central tendency and variability, central tendency theory, descriptive and inferential statistics, parametric and nonparametric tests, and basic test assumptions. The course includes application of technology for statistical analysis including the interpretation of the relevance of the statistical findings. Applications use data from disciplines including business, social sciences, psychology, life science, health science, and education. C-ID: SOCI 125

Type of Class/Course: Degree Credit

Text: Levin, Jack A., James Alan Fox, and David R. Forde. *Elementary Statistics in Social Research*. 12th ed. USA: Pearson Higher Ed, 2014. Print

Thorne, Michael and Martin Giesen. *Statistics for the Behavioral Sciences*. 4th ed. New York: McGraw, 2002. Print

Additional Instructional Materials: Statistics capable handheld calculator, graphing paper.

Course Objectives:

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

1. determine level/scale of data (nominal, ordinal, interval, ratio),
2. describe populations and samples using descriptive statistics,

3. organize data using descriptive statistics,
4. develop and interpret frequency tables and histograms,
5. transform raw data into z -scores,
6. interpret z -scores in relation to research question,
7. estimate probability of occurrence for a range of scores using standardized tables,
8. calculate and interpret 95% and 99% confidence intervals in relation to research question,
9. calculate measures of dispersion,
10. compare and contrast measures of dispersion,
11. calculate measures of central tendency,
12. compare and contrast measures of central tendency,
13. discuss types of kurtosis, factors influencing kurtosis, and impact of kurtosis on validity of inferences,
14. explain central tendency theory in the context of normal population distributions,
15. explain central limits theory in the context of sample size,
16. compare and contrast descriptive and inferential statistics,
17. compare and contrast parametric and non-parametric hypothesis tests,
18. explain and apply basic assumptions underlying hypothesis testing,
19. explain use of critical scores and α level in hypothesis testing,
20. perform a statistical analysis,
21. apply the rules of probability to descriptive and inferential data,
22. identify independent and dependent variables in a research question,
23. determine the appropriate hypothesis test based on research question and level of data,
24. perform the appropriate hypothesis test based on research question and level of data,
25. use central tendency theory to explain α , β , and power of hypothesis test, sample size effects, and changes in standard deviation,
26. appropriately interpret the results of hypothesis tests,
27. appropriately relate results of hypothesis test to the research question,
28. calculate and interpret directional and non-directional t -tests on one and two sample means,
29. calculate and interpret One-way and Two-way ANOVA,
30. discuss main effects and interaction effects of Two-way ANOVA,
31. perform and interpret Pearson's Product Moment Correlation,
32. perform and interpret chi-square tests of independence,
33. perform and interpret chi-square tests of goodness of fit,
34. discuss *post hoc*, *a priori*, and non-parametric alternatives to t -tests, ANOVAs, and Pearson's Correlation,
35. ~~and~~ write a statistical results section for an APA format research paper, ~~and~~
36. demonstrate familiarity with statistical analysis using a software program such as Excel, SPSS, SAS, Minitab, etc, ~~and~~
37. ~~use appropriate statistical techniques to analyze and interpret applications based on data from disciplines including business, social sciences, psychology, life science, health science, and education.~~
38. **interpret data displayed in tables and graphically,**
39. **apply concepts of sample space and probability,**
40. **calculate measures of central tendency and variation for a given data set,**
41. **identify the standard methods of obtaining data and identify advantages and disadvantages of each,**
42. **calculate the mean and variance of a discrete distribution,**
43. **calculate probabilities using normal and t -distributions,**
44. **distinguish the difference between sample and population distributions and analyze the role played by the Central Limit Theorem,**

45. construct and interpret confidence intervals,
46. determine and interpret levels of statistical significance including p -values,
47. interpret the output of a technology-based statistical analysis,
48. identify the basic concept of hypothesis testing including Type I and II errors,
49. formulate hypothesis tests involving samples from one and two populations,
50. select the appropriate technique for testing a hypothesis and interpret the result,
51. use regression lines and ANOVA for estimation and inference, and interpret the associated statistics, and
52. use appropriate statistical techniques to analyze and interpret applications based on data from *at least four* of the following disciplines: business, economics, social science, psychology, political science, administration of justice, life science, physical science, health science, information technology, and education.

Course Scope and Content:

- Unit I Statistics as a Language
- A. Basic statistical terms
 - B. Research terminology
- Unit II Descriptive Statistics
- A. Definitions and Scaling
 1. Random variables and expected value
 2. Measurement
 - B. Frequency Distribution and Graphing
 1. Summarizing data graphically and numerically
 2. Sampling and Sampling Distributions
 3. Discrete Distributions – Binomial
 4. Continuous Distributions – Normal
 - C. Measures of Central Tendency – Normal Distribution
 1. Central limit Theorem
 - D. Measures of Dispersion – Normal Distribution
 - E. Introduction to Probability
 1. Sample spaces and probability
 - F. Standardized Scores
- Unit III Inferential Statistics - Parametric
1. Confidence Intervals and Hypothesis Testing
 1. Estimation and confidence intervals
 2. Hypothesis Testing and Inference
 2. Significance of Difference Between Two Sample Means
 1. t -tests for one and two populations
 3. Probability
 4. One-way Analysis of Variance
 5. *Post hoc* Comparisons
 6. Two-way Analysis of Variance
 7. Correlation and Regression
 1. Correlations, regression lines, and prediction
 8. Summarizing data graphically and numerically
- Unit IV Inferential Statistics - Non-Parametric Testing
- A. Chi Square – Goodness of Fit and

- B. Chi Square – Test of Independence
 - 1. **Hypothesis Testing and Inference**
- C. Alternative tests for *t*-test and *F*-test
 - 1. **Hypothesis Testing and Inference**

Unit V Applications using data from:

- A. **Business**
- B. **Social Sciences**
- C. **Psychology**
- D. **Administration of Justice**

Unit VI Technology Based Statistical Analysis

- A. **Statistical Package for Social Sciences (SPSS)**
- B. **Excel**
- C. **R**
- D. **Statistics capable handheld calculators**
- E. **Other technology based statistical analysis tools**

Learning Activities Required Outside of Class:

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

- 1. Individual study
- 2. Skills practice
- 3. Group study
- 4. Completing required reading
- 5. Performing an individually determined data collection and analysis exercise
- 6. Writing a research paper based on the individually determined data collection and analysis exercise

Methods of Instruction:

- 1. Lecture on statistical theory/research theory
- 2. Group discussion
- 3. Instructor demonstrated problem solving
- 4. Instructor led problem solving
- 5. Individual problem solving with instructor guidance
- 6. Group problem solving with peer guidance
- 7. Individual problem solving
- 8. Individual statistical culminating project paper


Methods of Evaluation:

- 1. Computational and non-computational problem-solving demonstrations including:
 - a. exams
 - b. homework problems
 - c. quizzes
 - d. discussions
 - e. peer review/observation
 - f. instructor review/observation
 - g. culminating project paper
 - h. comprehensive final exam



Supplemental Data:

TOP Code:	200100: Psychology, General
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSB4: CSU Area B4 IG2A: IGETC Area 2A LCAT: Local GE Communication

Date: December 19, 2016
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item: 2017/2018 Nonresident Tuition Fees

Background:

Education Code Section (ECS) 76140 requires each district governing board to establish the nonresident tuition fees no later than February 1, for the succeeding fiscal year.

The nonresident tuition fees were determined for the West Kern Community College District for 2017/2018 per the instructions of the California Community Colleges Chancellor's Office. These calculations included the projected increase in the U.S. Consumer Price Index (USCPI) as determined by the Department of Finance at 1.8% for the 2016/2017 fiscal year and 2.0% for 2017/2018, for a compound factor of 1.038 against the 2015/2016 statewide average expense of education. These projections would increase WKCCD's rates above the state average. Based upon past practice of the college, I recommend the District adjust its rate to match that of the State average. Based upon this comparison of per unit rates, from the proposed rate of \$234 compared to last year's rate of \$211, this would represent a 10.9% increase or an increase of \$23 per unit.

Terms (if applicable):

1 year (2017/2018).

Expense (if applicable):

None.

Fiscal Impact Including Source of Funds (if applicable):

<u>2016/2017 Nonresident Tuition Fees</u>	<u>2017/2018 Nonresident Tuition Fees</u>
\$211 per unit	\$234 per unit
\$3,165 per semester maximum	\$3,510 per semester maximum
\$6,330 annual maximum	\$7,020 annual maximum

Approved: 
Dr. Debra Daniels, Superintendent/President

California Community Colleges

2017-18 NONRESIDENT FEES WORKSHEET

NONRESIDENT TUITION FEE CALCULATIONS FOR OPTIONS 1 THROUGH 7

2017-18 NONRESIDENT TUITION FEE (EC 76140)	(Col. 1) Statewide	(Col. 2) District	(Col. 3) 10% or More Noncredit FTES
A. Expense of Education for Base Year (2015-16 CCFS 311, Expenditures by Activity Report, AC 0100-6700, Cols: 1-3)	<u>\$8,024,141,296</u>	<u>\$26,858,427</u>	\$ _____
B. Annual Attendance FTES (Recal 2015-16)	<u>1,186,716</u>	<u>2,633</u>	_____
C. Average Expense of Education per FTES (A ÷ B)	<u>\$6,762</u>	<u>\$ 10,201</u>	\$ _____
D. U.S. Consumer Price Index Factor (2 years)	<u>x 1.038</u>	<u>x 1.038</u>	<u>x 1.038</u>
E. Average Cost per FTES for Tuition Year (C x D)	<u>\$7,019</u>	<u>\$ 10,589</u>	\$ _____
F. Average Per Unit Nonresident Cost – Semester (Qtr)	<u>\$234 (\$156)</u>	<u>\$ 353</u>	\$ _____
G. Highest year Statewide average – Semester (Qtr)	<u>\$234 (\$156)</u>	<u>\$ 234</u>	\$ _____
H. Comparable 12 state average – Semester (Qtr)	<u>\$425 (\$283)</u>	\$ _____	\$ _____

Annual Attendance FTES includes all student contact hours of attendance in credit and noncredit courses for resident and nonresident students; Round tuition fee to the nearest dollar.

Column 3 is an option for use by a district with ten percent or more noncredit FTES (*Section 76140(e)(1)(A)*). If your district qualifies, then fill out this column with noncredit FTES and noncredit expense of education data excluded.

NONRESIDENT TUITION FEE CALCULATIONS FOR OPTIONS 6 OR 7

Option 6. The greater amount of the calculations of statewide nonresident tuition for 2012-13 through 2015-16 is \$234 per semester unit or \$156 per quarter unit (2015-16).

Option 7. The average of the nonresident tuition fees of public community colleges in 2015-16 of no less than 12 states comparable to California in cost of living is \$397 per semester unit or \$265 per quarter unit.

Requirement for Use of Option 6 or 7: The additional revenue generated by the increased nonresident tuition permitted under options 6 or 7 shall be used to expand and enhance services to resident students (*EC 76140(e)(2)*). Districts meeting one or more criteria below shall be considered in compliance with the requirements of *EC 76140(e)(2)*. Please check all that apply:

- Revenue from nonresident tuition was less than 5% of total general fund revenue.
- Actual resident FTES was greater than funded resident FTES.
- Percent expenditures for counseling and student services were greater than statewide average (AC 6300 plus 6400 divided by AC 0100-6700, Cols. 1-3).
- Percent expenditures for instructional services were greater than statewide average (AC 0100-5900 divided by AC 0100-6700, Cols. 1-3).

Continue to next page ►

► Continued from previous page

The district governing board at its _____, 20____ meeting adopted a **nonresident tuition fee** of \$ _____ per semester unit or \$ _____ per quarter unit.

Basis for adoption is (*place an X in one box only*).

- 1. Statewide average cost, per column 1.
- 2. District average cost, per column 2.
- 3. District average cost with 10% or more noncredit FTES, per column 3.
- 4. Contiguous district. _____ . (*Specify district and its fee*).
- 5. No more than district average cost (Col. 2 or 3); no less than statewide average cost.
- 6. Statewide average cost, from 2015-16 (\$234 per semester unit; \$156 per quarter unit).
- 7. No more than average tuition of 12 states with cost of living comparable to California.

NONRESIDENT CAPITAL OUTLAY FEE (EC 76141)

For districts electing to charge a **capital outlay fee** to any nonresident student, please compute this fee as follows:

- a. Capital Outlay expense for 2015-16 \$ _____
- b. FTES for 2015-16 _____
- c. Capital outlay expense per FTES (*line a divided by line b*) _____
- d. Capital Outlay Fee per unit:
 - 1. Per semester unit (*line c divided by 30 units*) _____

OR

- 2. Per quarter unit (*line c divided by 45 units*) _____
- e. 2017-18 Nonresident Student Capital Outlay Fee (not to exceed the lesser of line d **OR** 50% of adopted 2017-18 Nonresident Tuition Fee) _____

The district governing board at its _____, 20____ meeting adopted a **nonresident capital outlay fee** of \$ _____ per semester unit or \$ _____ per quarter unit.

Upon adoption of nonresident tuition and/or capital outlay fees by your district governing board by February 1, 2017, please submit a copy of this report by February 15, 2017 to:

California Community Colleges Chancellor's Office
Fiscal Services Unit (attn. Michael Yarber)
1102 Q Street,
Sacramento, CA 95811-6549 FAX (916) 323-8245

District: West Kern Community College District

Contact Person: Brock McMurray

Phone Number & email: (661) 763-7811 bmcmurray@taftcollege.edu

Date: August 25, 2016
Submitted by: Brock McMurray, EVP of Administrative Services *BN*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

Resolution Authorizing the Kern County Auditor-Controller to Impound Local Tax Revenues to Anticipate Pending Assessment Appeals & Superior Court Cases.

Background:

The Kern County Auditor-Controller has notified the West Kern Community College District (WKCCD) that our Contingent Tax Liability has some unfunded liability due to economic changes this last fiscal year.

We currently have \$5,265,143.35 in Pending Tax Appeals, and \$378,337.59 in related pending interest combined for a total of \$5,643,480.94. We currently have \$4,711,660.28 impounded. Therefore, we are required to impound taxes for the amount of \$931,820.66 which is our Net Contingent Liability.

The County will impound \$931, 820.66 into the WKCCD Impound Fund (Account #21996). The Auditor-Controller will impound from the April and May collections. After the pending tax appeals have been settled, we will return with a resolution releasing impounds to WKCCD or to the appellant(s).

Therefore, it is recommended that the Board of Trustees approve the attached resolution authorizing the impoundment of \$931,820.66 in property taxes.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: 
Dr. Debra Daniels, Superintendent/President

**BEFORE THE GOVERNING BOARD
OF THE West Kern Community College SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA**

In the Matter of:

IMPOUNDMENT OF LOCAL TAX REVENUES TO ANTICIPATE PENDING CLAIMS AND/OR LITIGATION)))))	RESOLUTION NO. <u>2016/17-10</u>
---	-----------------------	---

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.
2. The Superintendent shall report that amount to the Board and notify the County-Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.
3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the district.

The foregoing resolution on motion of _____, and seconded by _____, was duly passed and adopted this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

BOARD OF TRUSTEES OF THE _____
WKCCD SCHOOL DISTRICT

By: _____
Authorized Agent

Member

Member

Member

Member

Member

I HEREBY CERTIFY that the foregoing is a full, true, and correct excerpt from the Journal of the Board of Trustees of the _____WKCCD_____School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on _____,20_____.

Authorized Agent of the Board of Trustees of
the _____WKCCD_____School District,
County of Kern, State of California

Date: December 14, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:
Synnapse Laserfiche Webportal License

Background:

The Laserfiche system retains the college's student transcript information and academic history. The webportal license will display documents stored on Laserfiche via a web browser and removing the need for client software.

Terms (if applicable):

One year license from January 12, 2017 – January 11, 2018

Expense (if applicable):

Total cost of the license is \$9,118.30

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2016-2017 IT budget.

Approved: 

Dr. Debra Daniels, Superintendent/President



LASERFICHE AVANTE SOLUTION

Project proposal: Web Distribution Portal

Client: Taft College

Delivered on: 12/9/2016

Submitted by: Rodney Archer



Synapse

LICENSE PRICING

Laserfiche Licensing

Description	Unit	Qty	Price
Web Distribution Portal		1	\$7,291.44
Subtotal			\$7,291.44
CA Tax 7.5%			\$546.86
Total			\$7,838.30

Laserfiche Annual Support

Description	Price	Qty	Subtotal
LSAP -Web Distribution Portal	\$1,280	1	\$1,280
Total			\$1,280

GRAND TOTAL


Description	Price	Qty	Subtotal
*Laserfiche Licensing	\$7,838.30	1	\$7,838.30
*Laserfiche Annual Support	\$1,280	1	\$1,280
Total			\$9,118.30

NEXT STEPS

1. Please read the scope of services on the previous page to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.
2. If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
3. Once you feel confident about everything and are ready to move forward, please sign the proposal.
4. Once we receive the signed proposal, we'll contact you shortly to sort out next steps and get the project rolling.
5. If you'd like to speak to us by phone, do not hesitate to call 530-588-0767

Seth Roberts
Solution Architect

Adrian Agundez
Taft College

Date: December 14, 2016
Submitted by: Adrian Agundez, Director of Information Services 
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item:

ABTECH Technologies Quotation #ABTQ2501 Red Hat Software License for IT Servers

Background:

The production and test servers here at Taft College use the Red Hat operating software which must be licensed every year to receive updates and patches.

Terms (if applicable):

One year license subscription from March 19, 2017 – March 18, 2018.

Expense (if applicable):

Total cost of the subscription is \$5,404.53.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2016-2017 IT budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



Quote ABTQ2509

Valid through February 7, 2017

Prepared For:

Taft College
 Adrian Agundez
 Phone: 661-763-7846
 29 Emmons Park Dr
 Taft, CA 93268
 aagundez@taftcollege.edu

Prepared By:

Aaron Van Velsir
 Phone: (760) 827-5100 x202
 Fax:
 Email:
 avanvelsir@abtechtechnologies.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.



Line Item Detail

QTY	Description	Unit Price	Ext Price
2	Renewal - Red Hat Enterprise Linux for Virtual Datacenters Standard - (9 x 5 Phone and Web Support) , 1 Year Subscription - Start Date: 03/19/2017 - End Date: 03/18/2018 - Contract #: 10916256 - RHN: mgibson@taftcollege.edu - ACCT #: 816476	\$1,748.91	\$3,497.82
3	Renewal - Red Hat Enterprise Linux Server Standard (Physical or Virtual Nodes) - (9 x 5 Phone and Web Support), 1 Year Subscription - Start Date: 03/19/2017 - End Date: 03/18/2018 - Contract #: 10916256 - RHN: mgibson@taftcollege.edu - ACCT #: 816476	\$635.57	\$1,906.71

SubTotal: \$5,404.53
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$5,404.53

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 207.233.123.254

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Have Questions?

Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Pacific Standard Time UTC-08:00

This page was created using [QuoteValet](#) - The online quote delivery and acceptance vehicle for [QuoteWerks](#).

Date: December 21, 2016
Submitted by: Terri Smith
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2017

Title of Board Item: Approval of contract of sale, installation, and one year service contract for SenSource 3D People Counters.

Background: SenSource is providing 3D people counters to accurately count every person who enters and exits the library. The installation includes mounting sensors, network cables, and sensor configuration. Once installed, a hosting fee is paid annually. The library tracks patron usage for reporting purposes and data driven decision-making regarding library hours of operation and customer service needs.

Terms (if applicable): Quotation includes three (3) sensors, installation, and 12 month service contract (hosting fee). Service will renew automatically for additional yearly terms unless Customer cancels the service in writing 30 days prior to the anniversary date.

Expense (if applicable):

Sensors	\$3,285.00
Installation	\$1,500.00
Annual Data Hosting Service Fee	\$ 420.00
Total cost (incl. ship & handle)	\$5,232.24

Fiscal Impact Including Source of Funds (if applicable): Cost of sensors, installation, and service contract is included in the library's 2016-17 Computer Software Budget. The continuing annual hosting fee is included in the library's Computer Software Budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



3890 Oakwood Ave., Youngstown, OH 44515
 Phone # 330-792-7089 Fax # 877-517-2586

Quotation

8649

Date
11/22/2016
Terms
TERMS PENDING
FOB
Factory

Bill To:

Taft College
 29 Cougar Court
 Taft, CA 93268

THIS IS NOT AN INVOICE

Item	Description	Qty	Price/Ea.	Total
	---Taft College (SenSource Full Installation)---			
-/PC-VID3-2.5NA	FRONT/GATE ENTRANCE ClearCount 3D Video-Based IP People Counter, 2.5mm Lens, with Advanced Firmware. P/POE, White (Requires POE Switch or Injector - Purchased seperately)	1	1,095.00	1,095.00
SRVC-VEACLOUD-YEAR	Annual Data Hosting Service Fee w/ VeaCloud Platform ***Service Fee Billed Annually***	1	180.00	180.00
-/PC-VID3-2.5NA	QUAD ENTRANCE ClearCount 3D Video-Based IP People Counter, 2.5mm Lens, with Advanced Firmware. P/POE, White (Requires POE Switch or Injector - Purchased seperately)	1	1,095.00	1,095.00
SRVC-VEACLOUD-YEAR-ADD	Annual Data Hosting Service Fee w/ VeaCloud Platform, Additional Sensor at Same Facility ***Service Fee Billed Annually***	1	120.00	120.00
-/PC-VID3-2.5NA	TECH PROCESSING ENTRANCE ClearCount 3D Video-Based IP People Counter, 2.5mm Lens, with Advanced Firmware. P/POE, White (Requires POE Switch or Injector - Purchased seperately)	1	1,095.00	1,095.00
SRVC-VEACLOUD-YEAR-ADD	Annual Data Hosting Service Fee w/ VeaCloud Platform, Additional Sensor at Same Facility ***Service Fee Billed Annually***	1	120.00	120.00
Installation	INSTALLATION SenSource Full Installation: Running Network Cables, Mounting Sensors & Configurations	3	500.00	1,500.00
Shipping & Handling	UPS Ground	1	27.24	27.24
Quote only valid for 30 days. Sales tax will be added where applicable. Shipping charges will be applied at current UPS rates upon shipping.			Sales Tax (0.0%) USD 0.00	
			Total USD 5,232.24	



3890 Oakwood Ave.
Youngstown, OH 44515-3033
Phone: (800) 239-1226
US Fax: (877) 517-2586
Intl. Fax: (858) 300-5327
www.sensourceinc.com

Standard Terms & Conditions of Sale

1.) Payment: Terms as shown are subject to credit approval. All shipments are Freight on Board (FOB) SenSource plant. Payment shall not prejudice claims on account of omissions or shortage in shipment, but no such claim will be allowed unless made within 30 days after receipt by Customer. Payment for first shipment on new accounts must be made by credit card or Collect on Delivery (COD) unless otherwise agreed upon. Payments will be considered delinquent if not received by SenSource within 30 days after delivery of invoiced items. A **Late payment fee** of 2% per month or the highest percentage permitted by law will be added to the outstanding delinquent amounts of invoices. Orders exceeding \$50,000 USD will require partial prepayment as agreed upon in a separate document when orders are placed.

2.) Delivery: SenSource shall not be liable for any delays in or failures of delivery due to acts of God or public authority, labor disturbances, accidents, fires, floods, extreme weather conditions, failures of and delays by carriers, shortages of material, delays of a supplier due to causes beyond its control, or any other cause beyond the control of SenSource. SenSource shall notify Customer of any such delays as soon as it becomes apparent. In no event shall SenSource be liable for consequential or special damage arising out of delay in or failure of delivery. Customer's requested delivery date or schedule shall be approximate and subject to SenSource's approval and acceptance. All products are shipped via freight prepaid service unless otherwise specified by the customer. All freight and delivery charges will include insurance for loss or damage to goods provided by SenSource.

3.) Inspection: All goods ordered by the Customer shall be subject to final inspection and approval of Customer and/or Government at destination. All products, material and workmanship shall be open to inspection and test at SenSource's plant by authorized representatives of Customer and/or of the United States.

4.) Hardware Warranties: All hardware sold by SenSource is warranted for duration as listed on the product literature or one year if not listed or as indicated on separately purchased extended warranty programs offered by SenSource. Custom products with item numbers starting "SC-" are warranted for 90 days. These express warranties are in lieu of and exclude all other warranties unless expressly agreed to in writing between SenSource and Customer. SenSource's sole obligation under these warranties shall be to issue credit, repair, or replace any item or part thereof which is proved to be other than as warranted. No allowance shall be made for any labor charges for replacement of parts, adjustment or repairs, or any other work, unless such charges are authorized in advance by SenSource in writing. If goods are claimed to be defective in material or workmanship or not to conform to specifications, drawings, blueprints and/or samples, SenSource, upon notice promptly given, will either examine the goods at their site or issue shipping instructions for return to SenSource (transportation costs prepaid by Customer). In the event any goods are proved to be other than as warranted, transportation costs to and from SenSource's plant will be borne by SenSource and reimbursement or credit will be made for amounts so expended by Customer. These warranties shall not extend to any goods or parts thereof which have been subjected to adverse environmental conditions for which the product was not intended, misuse or neglect, damage by accident, rendered defective by reason of improper installation or by the performance of repairs or alterations outside of SenSource's plant except when performed under SenSource's specific authority. These warranties shall not apply to any goods or parts thereof furnished by Customer or acquired from others at Customer's request and/or to Customer's specifications.

5.) Software Warranties:

A. For a period of 90 days from the date of purchase, the CD, DVD or other media that contains software, is warranted to be free from defects in material and workmanship. If the media is defective or faulty in workmanship, Customer may return the media to SenSource at the address below with a written description of the defect, and SenSource will replace the media without charge. Replacement of the media is Customer's sole and exclusive remedy and SenSource's sole liability.

5 B. Except for express provisions in paragraph (A), the software and accompanying written materials are provided on an "as is" basis, without any warranties of any kind, including, but not limited to, any implied warranties of merchantability or fitness for any particular purpose. No oral or written information or advice given by SenSource, its dealers, distributors, agents, subcontractors, or employees shall create a warranty, or in any way increase the scope of this warranty and Customer must not rely on any such information or advice. SenSource does not warrant, guarantee, or make any representations regarding the use, or the results of use of the software or written materials in terms of correctness,



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accuracy, reliability, current version, or otherwise, and the entire risk as to the results and performance of the software is assumed by Customer. If the software or written materials are defective, then Customer, not SenSource or its dealers, distributors, agents, subcontractors, or employees, assume the cost of necessary servicing, repair, or correction other than expressly described above. Customer's sole remedy will be to uninstall and return software for full credit within 30 days of the original purchase. By installation of any SenSource software, Customer acknowledges that Customer has read, understands and accepts the entire End User License Agreement (EULA) displayed during installation of the software.

6.) Support: Technical phone support is provided free of charge for all products both software and/or hardware during installation. Unless a support program or bulk support is purchased, Customer will incur charges for technical support based on current rates.

7.) Changes in Specification or Designs: Should Customer request that changes be made in the specifications or design relating to any goods, delivery dates and schedules shall be revised accordingly, if necessary, and an equitable adjustment, upward or downward, shall be made in price in so far as warranted.

8.) Termination, Reduction in Quantity, Rescheduling Delivery: In the event Customer desires to terminate any part or all of the work to be done hereunder, to reduce the quantity of goods ordered, or reschedule the delivery of any goods, fair compensation shall be made to SenSource. SenSource shall recover, without duplication, the contract price for items, which have been completed, the actual costs incurred by SenSource which are properly allocatable or apportionable under recognized commercial accounting practices to terminate work (including cost of discharging liabilities) plus a reasonable profit, the reasonable costs and expenses incurred by SenSource in making settlement hereunder and in protecting property in which Customer has an interest, and/or the increased costs incurred by SenSource by reason of a revision in the delivery schedule.

9.) Customer's Property: Any designs, tools, patterns, material, drawings, information or equipment furnished by Customer, or any special tools made or acquired for the Customer by the SenSource which becomes Customer's property shall be used only in the production of the goods called for herein and not otherwise unless by Customer's written consent. SenSource agrees to exercise reasonable care with respect to such property and equipment while in SenSource's possession and control, but shall not be responsible for loss or damage occurring without SenSource's fault or negligence or for ordinary wear and tear.

10.) Patents: Unless the design for the goods shall have been furnished by the Customer to the SenSource and used by the SenSource in manufacturing the goods, SenSource shall defend and save harmless the Customer from any claim that any product or article sold to the Customer hereunder in and of itself infringes any United States letters patent by reason of its sale or use, provided SenSource is notified in writing within ten (10) days after any such claim is made against the Customer, and provided further that SenSource is permitted to defend the same in Customer's name if action be brought. If the product or article sold to the Customer hereunder is manufactured by the SenSource according to a design furnished by the Customer, the Customer will defend and save harmless the SenSource from any claims of infringement of any United States patent.

11.) Taxes: Sales and use taxes, payable by Customer, which are presently or may hereafter be imposed by any taxing authority, are not included in the sale price. Any direct or indirect tax, payable by SenSource, which may hereafter be imposed by any taxing authority upon the manufacture, sale or delivery of products covered by this order, or any increase in rate of such tax now in force, shall be added to the sale price. If not collected at time of payment of sale price, Customer will hold SenSource harmless.

12.) Compliance with law: SenSource agrees to comply with all federal, state and local laws which may be applicable to the manufacture or sale of the products furnished hereunder. SenSource agrees to furnish Customer with a written statement on its invoice representing that the goods produced or services performed hereunder were produced in compliance with the requirements of Section 12(A) and all other applicable requirements of the Fair Labor Standards Act of 1938, all amendments thereof, and all applicable regulations and orders of the Administrator of the Wage and Hour Division of the Department of Labor issued thereto.

13.) Price Revision: Prices are binding on SenSource when Customer's order is accepted. No revision of prices shall be made or requested, except as specifically provided herein, unless there is attached to SenSource's quotation and/or acceptance of



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Customer's order a rider specifically setting forth the terms and conditions of such revision, which rider shall become a part of SenSource's terms as though fully set forth in SenSource's quotation and acceptance of Customer's order.

14.) Trial Period Warranty: All standard goods sold by SenSource under agreed trial period (typically 30 days) are warranted for full reimbursement of Customer's cost for standard equipment within the agreed upon days of procurement . This trial period can be extended at the sole discretion of SenSource. SenSource requests that a valid credit card be on file with any trial period agreement. Customer grants SenSource authorization to apply charges to the submitted credit card for all material not returned within the agreed trial period. In the event Customer desires to relinquish goods within the trial period, Customer is obligated to disburse shipment cost only. Should the Customer opt to return these goods within the trial period, SenSource will grant full credit for materials following a physical inspection of returned goods. A return material authorization form must be requested prior to return of any product. Customer grants SenSource authorization to apply charges for materials that are damaged or deemed not resalable by SenSource to the credit card submitted by the Customer at the full price for each damaged item. Customer accepts logistical responsibly of shipping products from Buyers location in the case of returning goods within the trial period agreed upon.

15.) Restocking Policy: Acceptance of returned merchandise for refunds and/or credit is at the discretion of the SenSource and will adhere to the following terms.

A. Returned Material Authorization: A pre-approved Returned Material Authorization (RMA) form must accompany merchandise that is returned for credit, repair or replacement. Return authorizations will be approved by SenSource. When materials are received, an inspection will be performed to determine if restocking charges are applicable. Material that does not have an authorization may be returned to the Customer at his or her expense.

15 B. Restocking Charges: Except in cases of warranty claims and systems designated for trial by Customer, returned items may incur a minimum 20% restocking fee if returned in resalable condition. Resalable is defined as fully functional with no physical evidence of use. Items damaged by improper handling or custom assemblies (items made to meet specific requirements of the customer) and item numbers beginning with "SC-" are non returnable and nonrefundable. Restocking charges may vary depending on the quantity and specialty of the items being returned therefore SenSource should always be contacted prior to returning items.

Address for Returned Merchandise: SenSource Returns, 3890 Oakwood Avenue, Youngstown, OH 44515

CUSTOMER ACKNOWLEDGEMENT

By affixing my signature hereto I acknowledge that I am fully authorized by the company listed below to fully accept and agree to all terms and conditions as set forth in this entire document and any exhibits attached hereto.

Table with 2 columns: (Customer) and SenSource, Inc. Rows include Print Authorized Name /Title, Signature, and Date.

SAAS SERVICES ORDER FORM

Customer: Taft College (Library)	Contact: Terri Smith
Address: 29 Cougar Court, Taft, CA 93268	Phone: 661-763-7817
	E-Mail: tsmith@taftcollege.edu
Services: <u><i>VeaCloud Reporting Platform</i></u> (the "Service(s)").	
Services Fees: \$420 billed annually for 3 entrances, payable in advance, subject to the terms of Section 6 herein. Initial Sensor Fee = \$180.00 Secondary Sensor Fee = \$120.00 Secondary Sensor Fee = \$120.00 Total SaaS Cost: \$420.00 Billed Annually	Initial Service Term: <u>12 Months</u> (Service will renew automatically for additional yearly terms unless CUSTOMER cancels the service in writing 30 days prior to the anniversary date (___/___/___), subject to the terms of Section 7 herein.
Implementation Services: SenSource will use commercially reasonable efforts to provide Customer the services described in the Statement of Work ("SOW") attached as Exhibit A hereto ("Implementation Services"), and Customer shall pay SenSource the Implementation Fee in accordance with the terms herein. Implementation Fee (one-time): \$0	

SAAS SERVICES AGREEMENT

IMPORTANT-READ THIS SENSOURCE SOFTWARE AS A SERVICE AGREEMENT (THIS "AGREEMENT") CAREFULLY BEFORE ENTERING INTO AND ACCEPTING THE TERMS OF THIS THIS AGREEMENT, WHICH INCORPORATES THE ORDER FORM (THE "ORDER FORM"). IF YOU ARE ENTERING INTO THIS AGREEMENT ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH ENTITY TO THE TERMS AND CONDITIONS OF THIS AGREEMENT AND, IN SUCH EVENT, "YOU" AND "YOUR" AS USED IN THIS AGREEMENT SHALL REFER TO SUCH ENTITY, IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT AGREE TO ALL THE TERMS AND CONDITIONS IN THIS AGREEMENT.

This SaaS Services Agreement ("Agreement") is entered into on this _____ day of _____, 2016 (the "Effective Date") between [SenSource, Inc.] with a place of business at 3890 Oakwood Avenue, Youngstown, Ohio 44515 ("SenSource"), and the Customer listed above in the Order Form ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

SenSource, Inc.:

[Customer]:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

TERMS AND CONDITIONS

1. AGREEMENT DEFINITIONS

1.1 "You" and "your" refers to the individual or entity that has ordered software as a service from SenSource, Inc. ("SenSource") or an authorized distributor by executing the ordering document that accompanies and incorporates this SenSource software as a service agreement (collectively, the "Agreement"). Software as a service consists of system administration, system management, and system monitoring activities that SenSource performs for SenSource programs, and includes the right to use the SenSource programs, support services for such SenSource programs, as well as any other services provided by SenSource, as defined in the Order Form, defined below (collectively, the "Services"). The term "SenSource programs" refers to the software products owned or distributed by SenSource to which SenSource grants you access as part of the Services, including program documentation, and any program updates provided as part of the Services. The term "users" shall mean those individuals authorized by you or on your behalf to use the services, as defined in the Order Form. The term "your data" refers to the data provided by you that resides in your services environment. The term "Order Form" refers to the ordering document that accompanies and incorporates this Agreement, including the services policies and any other document referenced or incorporated into the ordering document.

2. SAAS SERVICES AND SUPPORT

2.1 Subject to the terms of this Agreement, upon SenSource's acceptance of your order and for the duration of the services term defined in the Order Form and herein, you have the nonexclusive, non-assignable, royalty free, worldwide limited right to use the Services solely for your internal business operations and subject to the terms of the Agreement. You may allow your users to use the Services for this purpose and you are responsible for your user's compliance with the Agreement. The Services are provided as described in, and subject to, the services policies referenced in the Order Form.

You acknowledge that SenSource has no delivery obligation and will not ship copies of its programs to you as part of the Services; rather, it will install the programs itself at your chosen location for your use pursuant to the terms of this Agreement and the Installation and Service Terms (Form #1075) then in effect ("Installation and Service Terms"), which is incorporated herein by reference as if fully restated. You agree that you do not acquire under the Agreement any license to use the SenSource programs in the Order Form in excess of the scope and duration of the Services. Upon the end of the Agreement or the Services thereunder, your right or use of the SenSource programs specified in the Order Form and the Services shall terminate.

2.2 SenSource will use commercially reasonable efforts to provide you the Services. As part of the registration process, you will identify an administrative user name and password for your

SenSource account. SenSource reserves the right to refuse registration of, or cancel passwords it deems inappropriate.

2.3 Subject to the terms hereof, SenSource will provide you with reasonable technical support services in accordance with the terms set forth in Exhibit C – Support Terms.

3. RESTRICTIONS AND RESPONSIBILITIES

3.1 You will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services; modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by SenSource or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third; or remove any proprietary notices or labels.

3.2 Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the services. You agree that such export control laws govern your use of the services (including technical data) and any services deliverables provided under the Agreement, and you agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, software programs and/or materials resulting from services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

3.3 You represent, covenant, and warrant that you will use the Services only in compliance with this Agreement and SenSource's Standards Terms & Conditions of Sale (Form #1010) then in effect (the "Standard Terms"), which is incorporated herein by reference as if fully restated, and all applicable laws and regulations. You hereby agrees to indemnify and hold harmless SenSource against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from your use of Services. Although SenSource has no obligation to monitor your use of the Services, SenSource may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

3.4 You shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, "Equipment"). You shall also be responsible for maintaining the security of the Equipment, your account, passwords (including but not limited to administrative and user passwords) and files,

and for all uses of your account or the Equipment with or without your knowledge or consent.

4. OWNERSHIP

4.1 You retain all ownership and intellectual property rights in and to your data. SenSource or its licensors retain all ownership and intellectual property rights to the Services and SenSource programs. SenSource retains all ownership and intellectual property rights to anything developed and delivered under the Agreement.

4.2 SenSource shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with implementation of the Services or support, and (c) all intellectual property rights related to any of the foregoing.

5. CONFIDENTIALITY; PROPRIETARY RIGHTS

5.1 Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of SenSource includes non-public information regarding features, functionality and performance of the Service. Proprietary Information of you includes non-public data provided by you to SenSource to enable the provision of the Services ("Customer Data"). The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information after three (3) years following the disclosure thereof or any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party or (e) is required to be disclosed by law.

5.2 Notwithstanding anything to the contrary, SenSource shall have the right collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and SenSource will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other SenSource

offerings, and (ii) disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

6. PAYMENT OF FEES AND TAXES

6.1 You will pay SenSource the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein and/or as quoted separately and attached herein (the "Fees"). If your use of the Services exceeds the scope set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement) or the Standard Terms, you shall be billed for such usage and you agree to pay the additional fees in the manner provided herein. SenSource reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or then-current renewal term, upon thirty (30) days prior notice to you (which may be sent by email). If you believe that SenSource has billed you incorrectly, you must contact SenSource no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to SenSource's customer support department.

6.2 You agree that you have not relied on the future availability of any Services, programs or updates in entering into the payment obligation in the Order Form; however, the proceeding does not relieve SenSource of its obligation to deliver Services that you have ordered per the terms of the Agreement.

6.3 SenSource may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by SenSource thirty (30) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 2.0% per month on any outstanding balance, or the maximum permitted by law will be added to the outstanding delinquent amounts of invoices, whichever is lower, plus all expenses of collection and may result in immediate termination of Service. You shall be responsible for all taxes associated with Services other than U.S. taxes based on SenSource's net income.

7. TERM AND TERMINATION

7.1 Subject to earlier termination as provided below, this Agreement is for the Initial Service Term as specified in the Order Form, and shall be automatically renewed for additional periods of the same duration as the Initial Service Term (collectively, the "Term"), unless either party requests termination at least thirty (30) days prior to the end of the then-current term.

7.2 This Agreement shall automatically terminate in the event SenSource has a "Change of Control". Change in Control shall mean any of the following, (i) the sale or exchange of all or substantially all of the assets of SenSource; a merger or consolidation involving another entity where SenSource is not the surviving entity or not the majority or controlling owner of the surviving entity; (iii) a liquidation, winding up, or dissolution of SenSource; or (iv) an assignment for the benefit of creditors,

foreclosure sale, voluntary filing of a petition under the Bankruptcy Reform Act of 1978, or an involuntary filing under such act which filing is not stayed or dismissed within forty-five (45) days of filing.

7.3 In addition to any other remedies it may have, including the available remedies as set forth in Article 8 of the Standard Terms, either party may also terminate this Agreement upon thirty (30) days' notice (or without notice in the case of nonpayment), if the other party materially breaches any of the terms or conditions of this Agreement. Customer will pay in full for the Services up to and including the last day on which the Services are provided. Upon any termination, SenSource will make all Customer Data available to Customer for electronic retrieval for a period of thirty (30) days, but thereafter SenSource may, but is not obligated to, delete stored Customer Data.

7.4 In addition, SenSource may immediately suspend your password, account, and access to or use of the Services (i) if you fail to pay SenSource as required under the Agreement or (ii) if you violate any provision within sections 3 or 5 of this Agreement. SenSource may terminate the services hereunder if any of the foregoing is not cured within 30 days after SenSource's initial notice thereof. Any suspension by SenSource of the services under this section shall not excuse you from your obligation to make payment(s) under the agreement.

7.5 All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

8.1 SenSource shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Implementation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by SenSource or by third-party providers, or because of other causes beyond SenSource's reasonable control, but SenSource shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.2 All hardware sold by SenSource is warranted for duration of the SaaS contract. The hardware purchased under this three year contract will be warranted the full three years or the life of the contract. These express warranties are in lieu of and exclude all other warranties unless expressly agreed to in writing between SenSource and you. SenSource's sole obligation under these warranties shall be to issue credit, repair, or replace any item or part thereof which is proved to be other than as warranted. No allowance shall be made for any labor charges for replacement of parts, adjustment or repairs, or any other work, unless such charges are authorized in advance by SenSource in writing. If goods are claimed to be defective in material or workmanship or not to conform to specifications, drawings,

blueprints and/or samples, SenSource, upon notice promptly given, will either examine the goods at their site or issue shipping instructions for return to SenSource (transportation costs prepaid by you). In the event any goods are proved to be other than as warranted, transportation costs to and from SenSource's plant will be borne by SenSource and reimbursement or credit will be made for amounts so expended by you. These warranties shall not extend to any goods or parts thereof which have been subjected to adverse environmental conditions for which the product was not intended, misuse or neglect, damage by accident, or by the performance of repairs or alterations outside of SenSource's plant except when performed under SenSource's specific authority. These warranties shall not apply to any goods or parts thereof furnished by you or acquired from others at your request and/or to your specifications.

8.3 Except for express provisions in Section 8.3 of this Agreement, Article 14 of the Standard Terms as may be applicable, and Article 6 the Installation and Service Terms as may be applicable to installation and hardware, the software and accompanying written materials are provided on an "as is" basis, without any warranties of any kind, including, but not limited to, any implied warranties of merchantability or fitness for any particular purpose. No oral or written information or advice given by SenSource, its dealers, distributors, agents, subcontractors, or employees shall create a warranty, or in any way increase the scope of this warranty and you must not rely on any such information or advice. SenSource does not warrant, guarantee, or make any representations regarding the use, or the results of use of the software or written materials in terms of correctness, accuracy, reliability, current version, or otherwise, and the entire risk as to the results and performance of the software is assumed by you. If the software or written materials are defective, then you, not SenSource or its dealers, distributors, agents, subcontractors, or employees, assume the cost of necessary servicing, repair, or correction other than expressly described above. Your sole remedy will be to uninstall and return software for full credit within 30 days of the original purchase. By installation of any SenSource software, you acknowledge that Customer has read, understands and accepts the entire End User License Agreement (EULA) displayed during installation of the software.

8.4 SENSOURCE DOES NOT GUARANTEE THAT THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, OR THAT SENSOURCE WILL CORRECT ALL SERVICES ERRORS.

8.5 YOU ACKNOWLEDGE THAT SENSOURCE DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SERVICE MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. SENSOURCE IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

8.6 EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES AND IMPLEMENTATION SERVICES ARE PROVIDED "AS IS" AND SENSOURCE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

9. INDEMNITY

9.1 SenSource shall hold you harmless from liability to third parties resulting from infringement by the Service of any United States patent or any copyright or misappropriation of any trade secret, provided SenSource is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; SenSource will not be responsible for any settlement it does not approve in writing. The foregoing obligations do not apply with respect to portions or components of the Service (i) not supplied by SenSource, (ii) made in whole or in part in accordance with your specifications, (iii) that are modified after delivery by SenSource, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where you continue allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or (vi) where your use of the Service is not strictly in accordance with this Agreement. If, due to a claim of infringement, the Services are held by a court of competent jurisdiction to be or are believed by SenSource to be infringing, SenSource may, at its option and expense (a) replace or modify the Service to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for you a license to continue using the Service, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and your rights hereunder and provide you a refund of any prepaid, unused fees for the Service.

10. LIMITATION OF LIABILITY

10.1 NOTWITHSTANDING ANYTHING TO THE CONTRARY, EXCEPT FOR BODILY INJURY OF A PERSON, SENSOURCE AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY

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INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND SENSOURCE'S REASONABLE CONTROL; OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID BY CUSTOMER TO SENSOURCE FOR THE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT SENSOURCE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

11. MISCELLANEOUS

11.1 SenSource is an independent contractor and the parties agree that no partnership, joint venture, or agency relationship exists between the parties. The parties are each responsible for paying their own employees, including employment-related taxes and insurance.

11.2 You shall obtain at your sole expense any rights and consents from third parties necessary for SenSource and its subcontractors to perform the services under the agreement.

11.3 If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable.

11.4 This Agreement is not assignable, transferable or sublicensable by you except with SenSource's prior written consent. SenSource may transfer and assign any of its rights and obligations under this Agreement without consent.

11.4 This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein.

11.5 If you have a dispute with SenSource or if you wish to provide a notice under the Indemnification section of this Agreement, or if you become subject to insolvency or other similar legal proceedings, you will promptly send written notice: Joseph Varacalli, President, SenSource, Inc. 3890 Oakwood Ave., Youngstown, Ohio 44515. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

The parties shall work together in good faith to issue at least one mutually agreed upon press release within 90 days of the Effective Date, and you otherwise agree to reasonably cooperate with SenSource to serve as a reference account upon request.

11.6 Except for actions for nonpayment or breach of SenSource's proprietary rights, no action, regardless of form, arising out of relating to the Agreement may be brought by either party more than two years after the cause of action has accrued.

11.7 In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. This Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.

11.8 Neither party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God, electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated party. We both will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either party may cancel unperformed services upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or your obligation to pay for the Services.

11.9 You agree (i) SenSource may identify you as a recipient of services and use your logo in sales promotions, marketing materials, and press releases, and (ii) to provide all necessary releases or paperwork to allow SenSource to develop such promotional materials for its promotional purposes.

EXHIBIT A

Statement of Work

- Bulk provisioning of user accounts
- Customer training (via Remote Web Meeting)
- Data collection of Foot Traffic Data
- Integrating Blick Art provided data (POS & Labor Hour) via SFTP
- Dashboard reports are available that combine foot traffic data and customer POS data
- Dashboard report include customer labor hour data
- Customer to have access to ReST API

EXHIBIT B

Service Level Terms

The Cloud Services shall be available 99.9%, measured monthly, excluding scheduled maintenance, acts of God and other circumstances beyond the control of SenSource. If you request maintenance, any uptime or downtime calculation will exclude periods affected by such maintenance. Further, any downtime resulting from outages of third party connections or utilities or other reasons beyond SenSource's control will also be excluded from any such calculation. Your sole and exclusive remedy, and SenSource's entire liability, in connection with Service availability shall be that for each period of downtime lasting longer than one hour, SenSource will credit Customer 5% of the service fee no more than once per day. Downtime shall begin to accrue as soon as you (with notice to SenSource) recognize that downtime is taking place, and continues until the availability of the Services is restored. In order to receive downtime credit, you must notify SenSource in writing within 24 hours from the time of downtime, and failure to provide such notice will forfeit the right to receive downtime credit. Such credits may not be redeemed for cash and shall not be cumulative beyond a total of credits for one (1) week of Service Fees in any one (1) calendar month in any event. SenSource will only apply a credit to the month in which the incident occurred. SenSource's blocking of data communications or services in accordance with its policies or temporary communication failure from other devices, systems or other services shall not be deemed to be a failure of SenSource to provide adequate service levels under this Agreement.

EXHIBIT C

Support Terms

Technical phone support is provided free of charge for all products both SaaS and/or hardware during SaaS contractual period.

SenSource will provide Technical Support to Customer via both telephone and electronic mail on weekdays during the hours of 8:00 AM through 5:00 PM Eastern time, with the exclusion of Federal Holidays (“**Support Hours**”). Further information regarding available phone support is provided in Article 4 of the Installation and Service Term.

Customer may initiate a helpdesk ticket during Support Hours by calling [1-800-239-1226] or any time by emailing [support@SenSourceinc.com].

SenSource will use commercially reasonable efforts to respond to all Helpdesk tickets within one (1) business day.

COLUMBUS 71945-1 54929v1

Date: December 22, 2016
Submitted by: Dr. Robert Meteau, Associate Vice President. Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2017

Title of Board Item:

Agreement with Liebert Cassidy Whitmore for presenting professional development workshop sessions:

1. Title IX Compliance & Related Issues
2. Workforce Diversity
3. Workplace Bullying

Background:

Liebert Cassidy Whitmore (LCW) is an approved provider of professional development workshops and facilitations on topics, including labor, employment, and education law. LCW has previously presented at West Kern Community College District, to assist with legal compliance and best practices.

Terms (if applicable):

The agreement is effective January 5, 2017

Expense (if applicable):

The cost is \$3,800.

Fiscal Impact Including Source of Funds (if applicable):

This expense is included in the 2016-17 Human Resources budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

December 14, 2016

Rodolfo Noriega
Administrative Clerk, Human Resources Department
Taft College
29 Cougar Court
Taft, CA 93268

Re: *Training*

Dear Rodolfo,

The purpose of this letter is to confirm that Eileen O'Hare-Anderson will present the following workshops on Thursday, January 5th:

8:30 a.m. – 10:00 a.m. (title ix) for your faculty and staff

10:10 a.m. – 12:00 p.m. (EEO) for your screening and committee members

1:10 p.m. – 3:00 p.m. (bullying) for your faculty and staff

The total cost of the training will be \$3,800.

We would like to request the following audio-visual equipment:

- a microphone, preferably cordless (depending on the size of the audience)
- lcd projector and laptop (if available)
- a small table near the front of the room with electricity nearby (if you will not be providing the lcd projector and laptop)
- a screen or blank wall

Closer to the above dates, I will be emailing you a set of original handout materials for your reproduction. Please note that my email address is asanzone-ortiz@lcwlegal.com. It is expressly understood that the material used during this presentation, including written handouts and projected powerpoint is being provided solely for the contracted workshop listed above. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions.

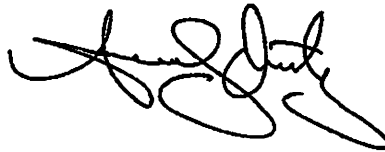
Rodolfo Noriega
December 14, 2016
Page 2

Acceptance of the workshop material indicates acknowledgment and agreement with our copyright use policy outlined above.

If you have any questions, please contact me at (310) 981-2051. Thank you.

Sincerely,

LIEBERT CASSIDY WHITMORE

A handwritten signature in black ink, appearing to read "Anna M. Sanzone-Ortiz", written in a cursive style.

Anna M. Sanzone-Ortiz
Training Coordinator

cc: Accounting



Eileen O'Hare-Anderson

Partner | Fresno

eanderson@lcwlegal.com

Tel: 559.256.7806

EXPERIENCE

With over 20 years of experience in labor, employment, and education law, Eileen O'Hare-Anderson has an extensive background in the successful resolution of many employment, education-related, and business and facilities, issues. Her primary area of expertise is representing and advising community college districts in a general counsel role, in all phases of education-related matters, including general business issues.

Eileen is experienced in representing community college districts in arbitrations and administrative proceedings regarding discipline of permanent employees and the release of probationary faculty members. She has also conducted numerous investigations into various allegations including discrimination and harassment investigations. Eileen also has experience working with staff in the day-to-day issues which arise in the facilities and general business area including negotiating leases and agreements, contract review, easement issues and bidding questions.

Prior to joining Liebert Cassidy Whitmore, Eileen served as General Counsel for the State Center Community College District, in Fresno. In that capacity she advised and represented the District, the Board of Trustees and the Personnel Commission in a variety of legal matters, including discipline hearings, administrative complaints, litigation, and policy review. Eileen has represented the District before the Department of Fair Employment and Housing and the Equal Employment Opportunity Commission. Additionally, she regularly provides advice and counsel in employment relations matters, including negotiations. She has also handled public finance matters, bid protests and disqualification of apparent low bidders.

Early in her career, Eileen handled all phases of litigation from initial pleadings to post-trial motions. She has experience in State and Federal Appellate Courts as well as the California Supreme Court. Eileen frequently presents training and workshops on employment and education topics including the "67% rule," preventing discrimination and harassment, merit system procedures, and performance documentation and evaluation. She has also handled eminent domain matters for public agencies.

EDUCATION

JD, University of California, Davis School of Law
BA, California State University, San Jose

LEGAL EXPERTISE

- Affordable Care Act
- Business, Construction, and Facilities
- Employment Law
- Investigations
- Litigation Services

Employment Relations Consortium

Sexual Misconduct in Educational Programs: Effective Institutional Compliance with Title IX and Related Statutes

LCW invites administrators from across your institution—academic affairs, student discipline, human resources, facilities, risk management, DSPS, safety & police, athletics, Title IX Coordinators, etc.—to join us in discussing legal requirements and operational strategies for compliance with Title IX, the Clery and SaVE Acts, Education Code, and related laws.

This workshop will provide:

- An overview of Title IX and define key terms.
- An overview of legal obligations under Title IX, Clery Act, Campus SaVE Act, and Education Code.
- An overview of overlapping (and sometimes conflicting) legal obligations under Title IX, the Clery and Campus SaVE Acts, FERPA, Education Code, and related state law.
- Strategies for preserving essential administrative functions while meeting legal requirements.
- Best practices to ensure compliance and efficacy.
- Case studies

Who Should Attend?

Title IX Coordinators and Administrators from all areas of campus.

DATE: January 5, 2017

TIME: 8:30 a.m. – 10:00 a.m.

PRESENTER: Eileen O'Hare-Anderson

LOCATION: Cougar Room

RESERVATIONS: Please register directly through the HR Department.

Employment Relations Consortium

Hiring the Best While Developing Diversity in the Workforce: Legal Requirements and Best Practices for Screening Committees

Title 5 Regulations require all members of district screening and/or selection committees to receive training in Title 5 equal employment opportunity requirements. The State Chancellor's Office also recently issued an Advisory Opinion regarding the Title 5 EEO Regulations and appropriate components of screening committee training, including committee formation and addressing issues of implicit bias. This interactive session meets the Title 5 training requirements, by covering topics such as:

- Why diversity in employment serves the mission of the community colleges
- Overview of the hiring process and the role of screening and hiring committees in that process
- Elimination of bias in hiring decisions and addressing implicit bias
- Best practices for hiring and screening committees

Who Should Attend?

Screening and Selection Committee Members, Recruitment Personnel and Human Resources Professionals.

DATE: January 5, 2017

TIME: 10:10 a.m. – 12:00 p.m.

PRESENTER: Eileen O'Hare-Anderson

LOCATION: Cougar Room

RESERVATIONS: Please register directly through the HR Department.

Employment Relations Consortium

Workplace Bullying: A Growing Concern

This interactive workshop will define bullying, distinguishing it from simple rudeness. It will provide strategies for recognizing when bullying occurs, including when a supervisor is bullying subordinates (versus merely supervising). The session will provide pragmatic advice for holding bullies accountable for their conduct and for assisting "targets" of bullying in reporting and responding to bullying conduct. The ability to identify bullying behavior and respond appropriately is an important step to creating a safe and respectful working environment.

Who Should Attend?

Faculty, Staff and Student Workers

DATE: January 5, 2017

TIME: 1:10 p.m. – 3:00 p.m.

PRESENTER: Eileen O'Hare-Anderson

LOCATION: Cougar Room

RESERVATIONS: Please register directly through the HR Department.

Date: December 22, 2016
Submitted by: Adrian Agundez, Director of Information Technology
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2017

Title of Board Item:

Convergent Technologies Proposal for Fire Alarm Monitoring of the Ash St. Dorms.

Background:

Convergent Technologies is the college's security company that provides support with alarm, video and fire systems. This proposal is a renewal of the current contract where Convergent monitors the fire alarm system for Ash St. Dorms and will notify emergency services.

Terms (if applicable):

Alarm monitoring services coverage is from 1/1/2017 - 12/31/2019

Expense (if applicable):

Total cost of the three year renewal is \$1,800.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2016-2017 IT budget

Approved: 
Dr. Debra Daniels, Superintendent/President



Taft College – Ash Street Dorms Fire Monitoring Proposal Taft, CA

Account: FL1523

The following is Convergint Technologies' monitoring agreement prepared for Taft College.

Alarm Monitoring is currently in place for Taft College – Ash Street Dorms and includes a daily test signal. The following proposal reflects a three year period. Selecting this multi-year option allows the customer to be billed annually at the agreed upon rate and avoids risk of a lapse in coverage for up to a three year period.

Please be aware that if Taft chooses not to proceed with contract renewal, existing monitoring services will end effective 1/22/2017.

We also recommend Subscriber Secure Internet Access and this feature is included with this monitoring agreement.

When returning a signed proposal, only page 2 needs to be completed unless the site requests a change to their existing Subscriber Monitoring Information. If a change is requested, please complete page 5.

Systems Monitoring Proposal

Customer Name: Taft College Proposal Number: DRB12221604

Building Name: Ash Street Dorms

Address: 29 Emmons Park Drive

Taft, CA 93268

Phone: _____ Email: itsdepartment@taftcollege.edu

Billing Address (if different from the address listed above)

Name: _____ Attn: _____

Address: _____

Phone: _____ Contact: _____

Customer agrees to purchase, and Convergent Technologies LLC (CTLLC) agrees to provide monitoring service as described herein and according to the Terms and Conditions of the Subscriber Monitoring Agreement. Customer agrees to provide RJ31X telephone jack(s), dedicated phone line(s) and other equipment as may be required. Material, installation and additional trips due to phone lines not being installed properly will be billed to the customer at current Time and Material rates. Final acceptance is subject to CTLLC approval.

System Monitoring Options: *Indicate your choice(s) with a (✓)*

Monitoring (UL Listed available) \$800.00 (includes daily test signal)

Basic Monitoring Plus \$600.00 (includes weekly test signal)

Basic Monitoring \$500.00 (no test signal)

Other Fire Alarm \$600.00 Duration: Annual 2-Year 3-Year
(includes daily test signal)

Total Price: \$1,800.00 * Start Date: 1/1/2017

**Total price is based on signing a three year proposal with three payments, billed annually.*

Attach Purchase Order or Requisition if Required

Customer By: _____ Convergent By: Deanna Bealby

Signature: _____ Signature: _____

Title: _____ Title: Service Contracts Coordinator

Date: _____ Date: 12/22/2016

P.O. #: _____

Systems Monitoring Options

Monitoring Service Options

Utilizing EMERGENCY24, CTLLC provides customers with fully redundant monitoring services resulting in a fail-safe monitoring network.

Subscriber Secure Internet Service Included with all monitoring agreements, Convergent Technologies subscribers receive the ability to manage and monitor their account on-line via Secure Internet Services. Secure Internet Services allows the subscriber to perform tasks including the ability to place accounts on test, make *temporary* changes to party information, view account history, view account data and request account information changes.

Generic Subscriber History Reports Another exclusive feature is the ability to obtain generic alarm activity reports listing the date, time and description of the alarm signal. Information through these services is secured by the same encryption process used for Internet financial transactions.

Subscribers also receive PASS CODE cards that include various methods and procedures for contacting the monitoring facility.

In addition to the basic services listed below, Convergent Technologies offers a variety of optional services. Your CTLLC representative can provide additional information upon request.

Test Signal Options Test signals are necessary to ensure your system is operational and transmitting signals to the Monitoring Station. A test signal will be transmitted from your system to the Monitoring Station based on the type of monitoring you select. Should the test signal fail for any reason, this is indicative of a system or telephone communications failure. Having such a failure places your facility at great risk should a fire alarm or security system alarm occur. The Monitoring Station would not receive notification of the alarm condition, and would not contact the local authority to alert them to the situation. Should a Test Signal fail to be received at the Monitoring Station, a call will be placed to the individual(s) identified on the Subscriber Monitoring Agreement if selected under Callback Options. A service call to resolve the system failure should be placed to CTLLC as soon as possible.

Type of Monitoring	Basic Monitoring	Basic Plus (weekly test signal)	UL Listed Monitoring Service (daily test signal)	UL Listed Central Station Service
	\$500.00 annually	\$600.00 annually	\$800.00 annually	Cost Provided Upon Request

Back Up Communications Options

This option is highly recommended when monitoring Security Systems. In the event of a telephone communication system failure, having a method of back-up communications in place will help to ensure continuous protection of your facility. Your CTLLC representative can provide additional information upon request.

Type of Back Up	Radio (AlarmNet or SafetyNet)	Cellular
	Cost Provided Upon Request	Cost Provided Upon Request

Additional Charges or Maintenance Fees

Based upon account activity, and from time-to-time, it is necessary to charge additional maintenance fees for specific items beyond CTLLC's control. These items are identified below.

Item	Fee	Frequency
Call List alterations	\$7.75.00	Per addendum or revision.
Excessive or run-away signals (in excess of 3 per month)	\$1.55	Per signal.

Payment terms are net cash upon receipt of invoice, except where satisfactory open account credit is established by CTLLC, in which case, terms are net 30 days from the date of invoice. CTLLC reserves the right to terminate said credit status at the sole discretion of CTLLC. Invoices will be issued prior to start date of agreement, and subsequent renewal dates thereafter. Customer agrees to pay such invoices in accordance with the above terms and conditions regardless of other scheduled deliveries or services. Customer agrees to pay all taxes, including state or local taxes, however designated, levied, or based on the service charges pursuant to this agreement.

Breach or Default

If Customer does not pay the amounts due hereunder or breaches any of the terms or conditions of the Subscriber Monitoring Agreement, or if the Customer ceases doing business as a going concern, CTLLC, in addition to any legal remedies it may have, may terminate this agreement.

Cancellation

After the commencement date, Customer shall have the right to cancel this agreement upon 30 days prior written notice to CTLLC at the end of this initial or any subsequent renewal period. Any and all monies owed under this agreement shall be due and payable, including services performed but not yet completed for any reason.

Length of Plan

After execution of agreement by an authorized representative of CTLLC, the term of this agreement shall be 12 months unless indicated elsewhere in this agreement. Unless cancelled with 30 days prior written notice, the agreement shall be renewed for successive term(s) at the prices and under the terms and conditions in effect at the time of renewal. Fees paid hereunder are not refundable once this agreement is in effect.

Force Majeure

CTLLC and EMERGENCY24 shall not be responsible for failure to render service due to causes beyond its control, including, but not limited to work stoppages, fires, civil disobediences, riots, rebellions, acts of God and similar occurrences.

Notification

It is the obligation of the Customer to keep the "Call List" updated. All changes and revisions to the "Call List" shall be submitted on the Permanent Change Form, signed and submitted to CTLLC. Changes shall become effective within five (5) business days of submittal.

Subscriber Monitoring Information

Call List

Parties (P1 through P5) will be called in sequence until one party is reached.

Type	Description	Name	Primary Phone #	Comments (ext., pager, work, home, etc)
P1	Party			
P2	Party			
P3	Party			
P4	Party			
P5	Party			
A1	Police			2 nd #:
A2	Fire			2 nd #:
A3	Medical			2 nd #:
A4	Other			2 nd #:

Business Hours of Monitored Site (only required for monitoring of Scheduled Openings and Closings)

Sample		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
09:00	Open							
18:30	Close							

Pass-Codes or Passwords

Pass-codes (3 alphanumeric characters preferred, 3 min., 10 max.)

or

Passwords (6 alphanumeric characters preferred, 3 min., 10 max.)

Code Under Stress (security monitoring only)

Code (numbers only, 3 digits max.)

Subscriber Secure Internet Access Info (case sensitive)

User Name 1: _____ User Name 2: _____

Password: _____ Password: _____

E-mail Address: _____ E-mail Address: _____

Taft College Check Register Report

01-December-16 through 31-December-16

FY 16-17

78024572	12/06/2016	A002000164Imprint	I0046931	5008610	31000	423	4321	69100	247.50
					31000	423	5940	69100	33.50
78024573	12/06/2016	A00260786Accelerated Environmental Se	I0046905	20957	12434	219	5990	17010	1,355.75
78024574	12/06/2016	A00200063Austin's Pest Control, Inc.	I0046907	OCT '16	12560	223	5860	09565	75.00
78024575	12/06/2016	A00200105Brandco	I0046920	19546	11000	431	4320	65100	10.37
78024576	12/06/2016	A00200107Bright House Networks	I0046908	110216	12603	125	5840	68900	290.32
78024577	12/06/2016	A00200107Bright House Networks	I0046923	102816	12560	223	5645	09565	408.30
78024578	12/06/2016	A00200109Brown & Reich Petroleum, Inc	I0046921	31661	11000	432	4316	67703	319.67
78024579	12/06/2016	A00286573Cal State L.A. University Au	I0046894	E28210	12000	340	4410	64951	341.78
78024580	12/06/2016	A00285769California Averland Construc	I0046887	PAY REQ	42350	000	6211	71003	244,065.55
78024581	12/06/2016	A00200146Carolina Biological Supply C	I0046928	49678484	11000	209	4311	04011	144.90
78024582	12/06/2016	A00202280Chaidez, Joell C.	I0046877	102816	11000	306	5710	49306	268.36
78024583	12/06/2016	A00200175Chevron Valley Credit Union,	I0046886	53641008	12461	206	5710	12042	1,474.94
					12461	206	5990	12042	208.12
					12461	206	4311	12042	95.37
78024584	12/06/2016	A00200200Computerland of Silicon Vall	I0046895	245854	12434	219	5642	17010	116.00
78024585	12/06/2016	A00200236Demco	I0046913	5996683	11000	203	4310	61200	360.23
78024586	12/06/2016	A00262833Domtar Paper Company LLC	I0046929	1282204	11000	421	4318	67704	129.00
78024587	12/06/2016	A00200307Farmer Bros. Company	I0046940	64563681	32000	422	4410	69400	1,821.97
78024588	12/06/2016	A00284396First United Methodist Churc	I0046912	111416	12603	125	5610	68900	250.00
78024589	12/06/2016	A00280401Flowers Baking Co of Henders	I0046941	00711451	32000	422	4410	69400	177.30
78024590	12/06/2016	A00283264Frontier California Inc.	I0046910	57031107	11000	431	5840	65700	120.45
78024591	12/06/2016	A00283264Frontier California Inc.	I0046911	57341110	11000	431	5840	65700	40.15
78024592	12/06/2016	A00283264Frontier California Inc.	I0046932	13581022	31000	423	5840	69100	45.36

Taft College Check Register Report

01-December-16 through 31-December-16

FY 16-17

78024593	12/06/2016	A00272252GL Consulting Services, LLC	I0046937	4138	12563	202	5643	00000	2,362.50
78024594	12/06/2016	A00200629Grainger	I0046906	92627500	12565	223	4311	09461	87.62
			I0046919	92673914	11000	431	4310	65100	638.28
					11000	431	5940	65100	17.43
78024595	12/06/2016	A00200645Hardy Diagnostics	I0046915	1712439	11000	209	4311	04012	108.65
78024596	12/06/2016	A00200655Henry Schein, Inc.	I0046926	35834772	11000	205	4311	12042	1,514.94
78024597	12/06/2016	A00200668Houghton Mifflin Company	I0046897	95277276	31000	423	4110	69100	52.00
					31000	423	5940	69100	10.00
78024598	12/06/2016	A00224086inContact, Inc.	I0046944	507835	11000	431	5840	65100	185.76
					11000	431	5840	65700	1,503.00
78024599	12/06/2016	A00267251Insight Investments, LLC	I0046882	INV19012	12060	113	6415	67801	6,046.87
					12060	113	5940	67801	52.00
78024600	12/06/2016	A00273104Jaguar Wrought Iron Inc.	I0046890	2382	42350	000	5510	71002	9,000.00
78024601	12/06/2016	A00200712Kern County Supt. of Schools	I0046892	OCT 16	12461	206	5641	12042	35,122.84
78024602	12/06/2016	A00200715Kern Electric Distributors	I0046922	550301	11000	431	4310	65100	35.70
78024603	12/06/2016	A00200806Kern Gardening Service	I0046925	26007	12560	223	5633	09565	250.00
78024604	12/06/2016	A00200730Launspach, DDS., Inc., Danie	I0046891	052616-0	12460	206	5641	12042	3,933.52
78024605	12/06/2016	A00258702Martinson, Larry	I0046898	102316	31000	423	4310	69100	850.00
					31000	423	5940	69100	91.14
78024606	12/06/2016	A00213701MCM Group	I0046930	377155	31000	423	4310	69100	662.40
					31000	423	5940	69100	88.22
78024607	12/06/2016	A00266215Monoprice Inc.	I0046927	15106993	12060	113	4310	67801	20.22
					12060	113	4310	67801	13.76
					12060	113	4310	67801	9.29

Taft College Check Register Report

01-December-16 through 31-December-16

FY 16-17

					12060	113	4310	67801	23.74	
					12060	113	4310	67801	8.57	
78024608	12/06/2016	A00200586	NAEYC Resource Sales Dept.	I0046899	305898	31000	423	4110	69100	840.00
						31000	423	5940	69100	136.91
78024609	12/06/2016	A00200498	Office Depot	I0046880	88094447	11000	203	4318	61200	82.29
						11000	113	4318	67801	82.29
				I0046881	87790843	11000	113	4318	67801	1,122.01
						11000	209	4318	17013	147.26
						12560	223	4318	09565	106.20
						12599	309	4318	64992	330.00
				I0046917	87664228	31000	423	4321	69100	116.01
78024610	12/06/2016	A00200518	Pearson Education	I0046902	BK826916	31000	423	4110	69100	492.60
						31000	423	5940	69100	39.94
78024611	12/06/2016	A00200522	Pepsi-Cola Company	I0046943	04154254	32000	422	4410	69400	278.07
78024612	12/06/2016	A00284688	Phytorion, Inc.	I0046936	10922	12563	202	5641	00000	2,392.50
78024613	12/06/2016	A00272525	Prosci, Inc.	I0046918	PS100383	31000	423	4110	69100	579.87
						31000	423	5940	69100	36.52
78024614	12/06/2016	A00231833	Ray A. Morgan Company Inc.	I0046879	1403316	31000	423	5641	69100	462.05
						11000	202	5641	60100	151.03
78024614	12/06/2016	A00231833	Ray A. Morgan Company Inc.	I0046879	1403316	11000	411	5641	67300	558.24
						11000	202	5641	60100	434.01
						11837	205	5641	12042	268.31
						33428	310	5641	69200	290.51
						11000	401	5641	67200	1,811.30

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					11000	302	5641	63100	1,797.08	
					39000	314	5641	64991	1,483.71	
					11000	401	5641	67200	3,262.24	
					11000	113	5641	67801	388.01	
					11000	431	5641	65100	313.44	
			I0046909	1409140	12603	125	4318	68900	106.59	
78024615	12/06/2016	A00278586	ReadyRefresh	I0046878	082716-1	12603	125	4310	68900	93.40
78024616	12/06/2016	A00200393	Sparkletts	I0046933	102816	31000	423	4321	69100	26.55
78024617	12/06/2016	A00211077	Strata Information Group	I0046904	25416	11000	113	5510	67800	1,615.00
78024618	12/06/2016	A00251583	Style Pasifika International	I0046934	11288	31000	423	4310	69100	720.00
					31000	423	5940	69100	20.11	
78024619	12/06/2016	A00200423	Taft City School District	I0046884	17-050	11000	432	4312	67703	182.83
					11000	432	4316	67703	60.00	
					11000	432	5850	67703	15.00	
					11000	432	5632	67703	411.50	
					39000	314	4312	64991	90.79	
					39000	314	4316	67703	22.50	
					39000	314	5850	64991	5.00	
					39000	314	5632	64991	315.00	
					11000	113	4316	67801	12.50	
					11000	113	5632	67801	31.50	
78024620	12/06/2016	A00200425	Taft College	I0046916	101016	31000	423	7130	69100	630.00
78024621	12/06/2016	A00200862	Taft College Bookstore	I0046938	7656	12551	353	4310	64600	102.56
78024622	12/06/2016	A00200832	Taft College Foundation	I0046935	092716	31000	423	4310	69100	230.00

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78024623	12/06/2016	A00276395	The Mathworks, Inc.	I0046893	29672854	12435	221	5642	19010	1,000.00
78024624	12/06/2016	A00200282	True Value Home Center	I0046914	359066	39000	314	4310	64991	149.64
				I0046939	360882	32000	422	4411	69400	15.04
78024625	12/06/2016	A00200284	U.S. Foods	I0046883	4575538	32000	422	4410	69400	8,191.26
						32000	422	4411	69400	26.51
78024626	12/06/2016	A00210209	ULINE	I0046901	81608547	31000	423	4321	69100	265.53
						31000	423	5940	69100	32.77
78024627	12/06/2016	A00200338	Verizon Wireless	I0046885	97743351	11000	431	5840	65100	151.94
78024628	12/06/2016	A00200355	West Kern Water District	I0046888	11/02/16	39000	314	5810	64991	117.72
						11000	432	5810	65700	574.76
				I0046889	111016	11000	432	5810	65700	24.82
						39000	314	5810	64991	5.08
						11000	432	5810	65700	74.47
						39000	314	5810	64991	15.25
						11000	432	5810	65700	49.63
						39000	314	5810	64991	10.17
78024628	12/06/2016	A00200355	West Kern Water District	I0046889	111016	11000	432	5810	65700	74.47
						39000	314	5810	64991	15.25
78024629	12/06/2016	A00275443	WestAir Gases & Equipment In	I0046903	10388872	12435	221	4310	19010	1,555.58
				I0046924	10395536	12565	223	4311	09565	97.70
78024630	12/06/2016	A00200384	X-Ray Solutions Service Inc.	I0046896	717552	11000	205	5641	12042	130.00
78024631	12/06/2016	A00279103	Yabla, Inc.	I0046900	121415	31000	423	4110	69100	7,249.20
78024632	12/06/2016	A00200388	Zee Medical Service Co.	I0046942	34-20341	32000	422	4312	69400	115.46
78024633	12/07/2016	A00285073	Acres, Andrew M.	S0036970		11000		9526		742.00

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78024634	12/07/2016	A00280994Berry, Haley E.	S0036969		11000		9526		1,783.00
78024635	12/07/2016	A00284325Burgos, Victoria	S0036968		11000		9526		942.00
78024636	12/07/2016	A00276680Fernandez, Melissa	S0036967		11000		9526		962.00
78024637	12/07/2016	A00242107Lopez, Diana H.	S0036966		11000		9526		512.00
78024638	12/07/2016	A00260915Miller, Samantha L.	S0036965		11000		9526		1,454.00
78024639	12/07/2016	A00280362Rodriguez, Ricardo T.	S0036964		11000		9526		433.00
78024640	12/07/2016	A00272566Sorensen, Harrison D.	S0036963		11000		9526		2,833.00
78024641	12/07/2016	A00274465Stockel, Darcy C.	S0036962		11000		9526		1,292.00
78024642	12/07/2016	A00283923Villalobos, Joshua	S0036971		11000		9526		727.00
78024643	12/09/2016	A002000164Imprint	I0046990	5030359	12201	203	4310	61200	1,227.26
78024644	12/09/2016	A00200017A.P.I. Plumbing	I0046950	4932	33428	310	4310	69200	49.45
					35827	357	4310	69700	56.98
					11000	431	4317	65500	277.40
78024645	12/09/2016	A00200034Albertson's	I0046979	13681019	33429	310	4410	69200	948.67
78024646	12/09/2016	A00200043American Express	I0046961	92000102	11000	112	4120	67800	0.01
					11000	113	5644	67801	0.01
					11000	202	4310	60200	532.11
					12060	113	4310	67801	0.01
					11000	113	4310	67801	414.85
					12060	113	4310	67801	0.01
					12060	113	4310	67801	0.01
					12000	340	6412	64951	429.73
					12000	340	6412	64951	299.25
					11000	113	5642	67801	30.68

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					11000	113	5613	67801	440.00	
					11000	112	4120	67800	128.47	
					11000	113	4310	67801	84.93	
					11000	306	4310	49306	292.18	
78024647	12/09/2016	A00269058	Aramark Uniform Services	I0046976	60119042	11000	431	5870	65100	236.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78024647	12/09/2016	A00269058	Aramark Uniform Services	I0046998	60117580	11000	431	5870	65100	236.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78024648	12/09/2016	A00200063	Austin's Pest Control, Inc.	I0046977	NOV 16	11000	431	5860	65100	455.00
78024649	12/09/2016	A00075823	Binkley, Everett L.	I0046969	DEC 16	39000	314	5610	64991	1,746.00
78024650	12/09/2016	A00286349	Borreli, E M.	I0046989	102716	12603	125	4310	68900	275.00
78024651	12/09/2016	A00200109	Brown & Reich Petroleum, Inc	I0046994	31662	39000	314	4316	64991	253.43
78024652	12/09/2016	A00200146	Carolina Biological Supply C	I0046964	49682542	11000	209	4311	04011	289.71
				I0046973	49688347	11000	209	4311	04011	27.09
				I0046984	49656580	11000	209	4311	19111	487.07
78024653	12/09/2016	A00200174	Chevron U.S.A., Inc.	I0046962	48977023	11000	432	4316	67703	1,354.06
78024654	12/09/2016	A00010784	Cordova, Anthony L.	I0047007	112116	12566	223	5710	60103	192.24
				I0047008	101416	12565	223	5710	09565	173.40
78024655	12/09/2016	A00242498	Corral, George	I0046988	102816	12603	125	5970	68900	150.00
78024656	12/09/2016	A00280761	County of Kern Public Works	I0046978	110816	11000	431	5850	65500	103.96
78024657	12/09/2016	A00265229	DK&M Property	I0046967	DEC 16	39000	314	5610	64991	2,460.00
				I0046968	DEC. 16	39000	314	5610	64991	928.00

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78024658	12/09/2016	A00200248Dntlworks	I0046982	25641	12461	206	4312	12042	75.97
78024659	12/09/2016	A00200845Dyer, Geoffrey	I0047014	110216	11000	202	5710	60300	1,365.37
78024660	12/09/2016	A00253023Ellucian Company L.P.	I0046996	90206296	11000	112	5710	67800	1,920.00
78024661	12/09/2016	A00281036Emotiv Lifesciences Inc.	I0046945	267748	12434	219	4311	17010	13,742.80
					12434	219	4311	17010	860.00
78024662	12/09/2016	A00200950Furman, Tori J.	I0047010	111616	12566	223	5710	60103	33.48
			I0047011	111816	12566	223	5710	60103	43.20
			I0047012	110216	12565	223	5710	60103	1,473.80
			I0047013	11/16/16	11000	202	5710	60103	454.84
78024663	12/09/2016	A00201045Golling, Greg P.	I0046985	110416	11000	209	4410	49999	184.50
78024664	12/09/2016	A00286568Grant Management USA	I0046947	18675749	11000	202	5710	60100	140.00
78024665	12/09/2016	A00008647Johnson, Kathleen L.	I0046955	103116	12603	125	5710	68900	888.87
78024666	12/09/2016	A00200712Kern County Supt. of Schools	I0046995	700831	11000	421	5990	67200	1,191.75
78024667	12/09/2016	A00200715Kern Electric Distributors	I0046972	550397	11000	431	4310	65100	155.56
			I0047000	550194	11000	431	4310	65100	24.51
78024668	12/09/2016	A00071678Landreth, Nancy M.	I0046959	102016	12000	340	5710	64951	115.60
			I0047037	11/07/16	12000	340	5710	64951	57.58
78024669	12/09/2016	A00262851Lytle, Steve	I0046952	111216	11000	209	4310	04011	58.75
78024670	12/09/2016	A00270931MakerBot Industries, LLC	I0046946	INV10238	12435	221	6415	19010	2,186.43
					12435	221	6415	19010	924.50
					12435	221	5940	19010	114.43
					12435	221	6415	19010	1,099.00
78024671	12/09/2016	A00200552McCallum Group, Inc.	I0046963	16-189	11000	111	5510	66002	2,700.00
78024672	12/09/2016	A00200554McCracken, Susan L.	I0046954	OCT 16	12461	206	5710	12042	311.04

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78024673	12/09/2016	A00278032	Meteau, Robert	I0046960	101816	11000	411	5710	67300	302.40
						11000	411	5710	67300	605.85
						11000	411	5710	67300	60.00
78024674	12/09/2016	A00200575	Montoya, Janice	I0046953	110716	12461	206	4311	12042	12.84
						12461	206	4310	12042	27.90
						12461	206	4312	12042	25.47
78024674	12/09/2016	A00200575	Montoya, Janice	I0046953	110716	12461	206	5940	12042	13.45
78024675	12/09/2016	A00285167	Newark element14	I0046974	28201642	12435	221	4311	19010	1,076.40
						12435	221	5940	19010	69.77
78024676	12/09/2016	A00271462	OCLC, Inc.	I0046983	00004976	11000	203	5643	61200	3,887.52
78024677	12/09/2016		Voided Check							
78024678	12/09/2016	A00200498	Office Depot	I0047017	87876540	12603	125	4310	68900	72.68
				I0047018	87735959	11000	113	4318	67801	118.22
						11000	113	4318	67801	145.39
						11000	113	4318	67801	265.70
						11000	113	4318	67801	194.02
						33428	310	4318	69100	180.91
						11000	113	4318	67801	180.92
						33428	310	4318	69100	180.91
						11000	113	4318	67801	180.92
				I0047019	87957705	11000	208	4318	15015	110.48
						11000	113	4318	67801	110.48
						11000	358	4318	62100	194.02

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				11000	113	4318	67801	194.03		
				11000	113	4318	67801	180.91		
				11000	113	4318	67801	180.91		
				11000	113	4318	67801	180.91		
				11000	113	4318	67801	195.64		
		I0047020	87676977	12434	219	4310	17010	158.72		
78024678	12/09/2016	A00200498	Office Depot	I0047021	88076229	11495	216	4310	61900	188.78
				I0047022	88076421	11495	216	4310	61900	64.22
				I0047023	87973278	12434	219	4311	17010	492.42
				I0047024	87773840	33528	310	4310	69200	208.25
				I0047025	87732431	12000	340	4310	64951	53.79
				I0047026	87669497	11000	209	4310	17012	34.81
				I0047027	87697791	11000	209	4310	17011	41.91
				I0047028	87730014	11000	209	4310	17017	19.91
				I0047029	87733035	11000	209	4310	04013	171.70
				I0047030	87810184	11000	210	4310	21056	59.07
				I0047031	87990027	11000	110	4310	66003	45.88
				I0047032	88146659	11000	210	4310	22012	116.04
				I0047033	87876553	12603	125	4310	68900	14.02
				I0047034	87876553	12603	125	4310	68900	118.62
				I0047035	87876553	12603	125	4310	68900	193.49
				I0047036	87194180	11000	209	4318	17013	147.26
78024679	12/09/2016	A00200502	Orange Belt Stages	I0046999	116856	11000	432	5740	64993	1,160.00
				I0047005	116621	11000	352	5750	69612	1,010.00

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78024680	12/09/2016	A00201272Owens, Patricia A.	I0046951	111216	39000	308	4310	69990	19.35
78024681	12/09/2016	A00037161Ramirez, Adeline	I0046958	103116	12603	125	5710	68900	523.90
78024682	12/09/2016	A00278586ReadyRefresh	I0047006	16J00280	12460	206	5641	12042	49.57
78024683	12/09/2016	A00256927Richards, Kristi N.	I0047009	111416	12565	223	5710	60103	31.42
78024684	12/09/2016	A00285838Sammy's Detail	I0046997	0685	11000	432	5632	67703	125.00
78024685	12/09/2016	A00202968San Joaquin Chemicals, Inc.	I0046966	117629	11000	431	5641	65100	1,175.00
78024686	12/09/2016	A00269423Schooler, Bailey	I0046975	33279103	11000	000	9513	00000	360.00
78024687	12/09/2016	A00200487Sierra School Equipment Co.	I0046987	59450	11000	353	6411	64600	488.05
78024688	12/09/2016	Cancelled Check							
78024689	12/09/2016	A00277399Sundgren, Lori	I0046956	103116	12603	125	5710	68900	366.72
78024690	12/09/2016	A00200417Sysco Food Service of Ventur	I0046981	61102012	33429	310	4410	69200	4,500.91
78024691	12/09/2016	A00200862Taft College Bookstore	I0046986	8241	12434	219	4310	17010	526.55
78024692	12/09/2016	A00256341Terminix	I0046949	35960574	33528	310	5632	69200	3,000.00
					33428	310	5632	69200	3,000.00
78024693	12/09/2016	A00200442Thompson, Tony M.	I0047015	110116	11000	302	5710	63100	120.00
78024694	12/09/2016	A00200282True Value Home Center	I0046991	360288	12603	125	4310	68900	85.92
			I0046992	359785	12603	125	4310	68900	8.16
			I0046993	359566	12603	125	4310	68900	4.61
78024695	12/09/2016	A00200284U.S. Foods	I0046980	4439512	33429	310	4410	69200	5,058.66
78024696	12/09/2016	A00239695Uribe, Marcos M.	I0047003	110216	12565	223	4310	09565	42.57
78024697	12/09/2016	A00200338Verizon Wireless	I0046965	97745295	11000	357	5840	69700	133.52
78024698	12/09/2016	A00271491Watkins, Sherrie D.	I0046971	DEC 16	39000	314	5610	64991	1,310.00
78024699	12/09/2016	A00200354Wells, Susan J.	I0046948	100516	39000	314	5710	64991	24.00
78024700	12/09/2016	A00275443WestAir Gases & Equipment In	I0047002	10394315	12565	223	4311	09565	56.81

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				I0047004	80112125	12565	223	4311	09565	384.44
78024701	12/09/2016	A00073955	White, Brian L.	I0046970	DEC 16	39000	314	5610	64991	1,400.00
78024702	12/12/2016	A00285073	Acres, Andrew M.	S0036972		11000		9526		276.00
78024703	12/12/2016	A00276378	Aldaco, Celina	S0036999		11000		9526		582.00
78024704	12/12/2016	A00274411	Arguello, Armando	S0036973		11000		9526		2,181.00
78024705	12/12/2016	A00267405	Cabral Rojas, Myrka	S0036974		11000		9526		767.00
78024706	12/12/2016	A00228501	Camacho, Valerie D.	S0036975		11000		9526		276.00
78024707	12/12/2016	A00285328	Chavez, Evonne D.	S0037001		11000		9526		138.00
78024708	12/12/2016	A00265354	Cloud, Cassidy B.	S0036976		11000		9526		402.00
78024709	12/12/2016	A00261896	Diaz, Mayra A.	S0036977		11000		9526		828.00
78024710	12/12/2016	A00282225	Duerner, Andrew L.	S0036978		11000		9526		414.00
78024711	12/12/2016	A00280607	Egbert-Smith, Casey L.	S0036979		11000		9526		626.00
78024712	12/12/2016	A00279053	Escobedo, Jorge	S0036980		11000		9526		272.00
78024713	12/12/2016	A00279202	Espinoza, Francisco J.	S0036981		11000		9526		1,000.00
78024714	12/12/2016	A00276198	Fee, Asia N.	S0036982		11000		9526		402.00
78024715	12/12/2016	A00266907	Gattuso, Guy J.	S0036983		11000		9526		1,900.00
78024716	12/12/2016	A00281472	Gibson, Jesse R.	S0036984		11000		9526		55.25
78024717	12/12/2016	A00275369	Godoy, Vannae V.	S0036985		11000		9526		460.00
78024718	12/12/2016	A00239524	Gonzales, Richard R.	S0036986		11000		9526		460.00
78024719	12/12/2016	A00280892	Keith, Tyler R.	S0036987		11000		9526		690.00
78024720	12/12/2016	A00281904	Landeros, Anthony M.	S0036988		11000		9526		1,135.00
78024721	12/12/2016	A00267453	Lopez, Jazmin	S0036989		11000		9526		1,000.00
78024722	12/12/2016	A00204387	Mackey, Bambi	S0036990		11000		9526		78.00
78024723	12/12/2016	A00280838	Mendez, Fatima M.	S0036991		11000		9526		1,135.00

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78024724	12/12/2016	A00253942	Meyer, Kayla M.	S0036992		11000		9526		1,483.00
78024725	12/12/2016	A00267463	Osornia, Jhoana	S0036993		11000		9526		1,000.00
78024726	12/12/2016	A00267482	Parkinson, Tory N.	S0036994		11000		9526		1,000.00
78024727	12/12/2016	A00224280	Ramos, Ramon	S0037000		11000		9526		29.95
78024728	12/12/2016	A00258061	Roam, Ivy C.	S0036995		11000		9526		598.00
78024729	12/12/2016	A00234061	Streeks, Candice M.	S0036996		11000		9526		644.00
78024730	12/12/2016	A00224582	Tate, Allison M.	S0036997		11000		9526		184.00
78024731	12/12/2016	A00267483	Vega, Bailey D.	S0036998		11000		9526		1,000.00
78024732	12/13/2016	A00200023	Abate-A-Weed	I0047122	724608	11000	431	4317	65500	13.21
78024733	12/13/2016	A00202515	ACCCA	I0047154	P.ARvizu	11000	301	5710	64500	445.00
78024734	12/13/2016	A00200034	Albertson's	I0047081	44681117	39000	314	4311	64991	478.58
				I0047125	13501110	32000	422	4410	69400	105.64
78024735	12/13/2016	A00200040	American Business Machines	I0047088	301063	39000	314	5641	64991	80.78
78024736	12/13/2016	A00200043	American Express	I0047098	91002112	11000	401	5710	67200	561.57
						12587	111	5710	66002	75.00
78024737	12/13/2016	A00200043	American Express	I0047102	91006112	11000	110	5710	66003	297.00
78024738	12/13/2016	A00223048	AMS.NET	I0047140	0009628	11000	113	5643	67801	1,785.00
78024739	12/13/2016	A00200052	AP Architects	I0047164	10641	42303	000	5510	71005	1,728.60
						42303	000	5510	71005	145.00
						42303	000	5510	71005	1,062.50
						42303	000	5510	71005	645.06
						42350	000	5510	71003	10,632.08
						42303	000	5510	71005	3,122.50
						42350	000	5510	71003	132.89

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				41150	000	5510	71004	1,050.00		
				12050	000	5510	71004	3,960.00		
				12434	219	5510	17010	652.50		
78024740	12/13/2016	A00202445AT&T Mobility	I0047091	111816	39000	314	5840	64991	214.19	
78024741	12/13/2016	A00200063Austin's Pest Control, Inc.	I0047090	NOV. 16	39000	314	5860	64991	100.00	
78024742	12/13/2016	A00200069Bakersfield Californian	I0047163	112916	11000	111	4120	66002	79.99	
78024743	12/13/2016	A00075823Binkley, Everett L.	I0047045	JAN 17	39000	314	5610	64991	1,746.00	
78024744	12/13/2016	A00250001Blake, Paul A.	I0047136	103116	12435	221	4315	19010	49.95	
				12435	221	4311	19010	18.00		
78024745	12/13/2016	A00200111Bogle, Darcy S.	I0047141	111516	11000	356	5970	68100	750.00	
78024746	12/13/2016	A00200107Bright House Networks	I0047053	111916	12461	206	5840	12042	386.07	
78024747	12/13/2016	A00200107Bright House Networks	I0047078	111216	31000	423	5840	69100	152.96	
78024748	12/13/2016	A00200109Brown & Reich Petroleum, Inc	I0047068	32005	39000	314	4316	64991	251.88	
				I0047095	32004	11000	432	4316	67703	172.24
78024749	12/13/2016	A00200112BSK & Associates, Inc.	I0047106	0077196	42350	000	5510	71002	356.00	
				I0047107	0078490	42350	000	5510	71002	440.00
78024750	12/13/2016	A00200116Burt Electric & Communicatio	I0047134	TC082916	12565	223	6414	09565	3,563.00	
78024751	12/13/2016	A00200161CDW-G	I0047087	FZT1508	12060	113	6412	67801	723.81	
78024752	12/13/2016	A00201685Cengage Learning	I0047114	59363899	31000	423	4110	69100	4,206.50	
				31000	423	5940	69100	106.67		
78024753	12/13/2016	A00201051Central Sanitary Supply	I0047150	748838	33428	310	4310	69200	1,364.82	
78024754	12/13/2016	A00200175Chevron Valley Credit Union,	I0047120	53641108	12461	206	5710	12042	238.75	
				12461	206	5990	12042	29.38		
78024755	12/13/2016	A00200175Chevron Valley Credit Union,	I0047145	60651108	31000	423	4110	69100	139.96	

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					31000	423	5940	69100	10.48
					31000	423	4321	69100	25.08
					31000	423	5970	69100	194.75
					31000	423	5910	69100	21.46
78024756	12/13/2016	A00200181City of Taft	I0047083	120116	11000	431	5850	65500	65.23
					11000	431	5850	65700	3,196.42
78024757	12/13/2016	A00200181City of Taft	I0047084	12/01/16	11000	431	5850	65500	35.82
					11000	431	5850	65700	1,755.41
78024758	12/13/2016	A00200181City of Taft	I0047089	12-01-16	39000	314	5850	64991	454.27
78024759	12/13/2016	A00200181City of Taft	I0047162	8564	35000	357	5641	69700	6,491.86
					31000	423	5641	69100	2,163.95
78024760	12/13/2016	A00234707CMS Communications, Inc.	I0047158	1621329-	11000	113	6412	67801	1,447.54
78024761	12/13/2016	A00277634Comevo LLC	I0047157	2052	12000	304	5641	63200	3,030.00
78024762	12/13/2016	A00010784Cordova, Anthony L.	I0047042	111616	12566	223	5710	60103	650.71
78024763	12/13/2016	A00200210Costco Wholesale	I0047117	JAN 17	32000	422	5210	69400	55.00
					11000	431	5210	65990	55.00
					31000	423	5210	69100	55.00
78024764	12/13/2016	A00220080CXtec	I0047040	6855809	12060	113	6412	67801	1,353.43
					12060	113	5940	67801	60.93
78024765	12/13/2016	A00265229DK&M Property	I0047043	JAN 17	39000	314	5610	64991	2,460.00
			I0047044	JAN. 17	39000	314	5610	64991	928.00
78024766	12/13/2016	A00277845Double D Cleaning Service	I0047131	018	12560	223	5890	60103	240.00
78024767	12/13/2016	A00251443Doubletree by Hilton Hotel S	I0047119	82380115	12563	202	5710	00000	253.00
78024768	12/13/2016	A00237331Dumbrigue, Joanne V.	I0047152	111016	12551	353	4410	64600	91.16

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78024769	12/13/2016	A00283101	Dumont Printing, Inc.	I0047128	90502	11000	353	4318	64600	112.88
						11000	353	4318	64600	10.46
				I0047156	90321	11000	401	4310	67704	78.15
						11000	356	4318	68100	351.69
						11000	202	4310	60100	351.69
78024770	12/13/2016	A00284916	Elkerdany, Amira M.	I0047160	081016	11000	202	5990	60100	10.00
78024771	12/13/2016	A00287124	Ewing Consulting Inc.	I0047062	2016-112	11000	301	5510	69990	9,600.00
78024772	12/13/2016	A00202335	Fastenal Industrial & Constr	I0047055	CATAF344	11000	431	4310	65300	283.54
78024773	12/13/2016	A00200308	Federal Express Corporation	I0047108	5-601-09	11000	202	5940	60100	29.97
78024774	12/13/2016	A00255187	Fernandez, Aldrin L.	I0047041	101816	12565	223	5710	60103	87.05
78024775	12/13/2016	A00212896	Foundation for California Co	I0047148	111716	12563	202	5710	00000	250.00
78024776	12/13/2016	A00109091	Greyhound Lines Inc.	I0047082	133751	11000	432	5740	64993	1,890.00
78024777	12/13/2016	A00259088	GT Software Inc.	I0047126	INV1587	11000	113	5643	67801	2,244.00
78024778	12/13/2016	A00050759	Holt, Lucille E.	I0047094	111816	12603	125	5510	68900	6,000.00
78024779	12/13/2016	A00286870	Hyatt Regency Orange County	I0047153	32GW4X88	11000	301	5710	64500	395.56
78024780	12/13/2016	A00280910	Independent Living Center of	I0047130	2467	12000	311	5641	64200	528.44
						12000	311	5641	64200	528.44
						12000	311	5641	64200	394.22
						12000	311	5641	64200	394.22
						12000	311	5641	64200	264.22
						12000	311	5641	64200	394.22
78024781	12/13/2016		Cancelled Check							
78024782	12/13/2016	A00200680	J & L Locksmithing	I0047147	015125	11000	202	4310	60100	29.03
				I0047167	015119	33528	310	5632	69200	130.00

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78024783	12/13/2016	A00200693	John Wiley & Sons, Inc.	I0047077	6059256	31000	423	4110	69100	650.00
						31000	423	4115	69100	8,089.00
						31000	423	5940	69100	217.08
78024784	12/13/2016	A00200702	K-mart	I0047155	102816	33528	310	4310	69200	86.83
78024785	12/13/2016	A00200712	Kern County Supt. of Schools	I0047048	701018	12461	206	4318	12042	2.60
				I0047049	701019	12461	206	4318	12042	67.41
				I0047050	701020	12461	206	4318	12042	75.08
				I0047051	701021	12461	206	4318	12042	67.41
78024785	12/13/2016	A00200712	Kern County Supt. of Schools	I0047052	701002	12461	206	4318	12042	373.42
				I0047063	701009	12461	206	4318	12042	35.00
				I0047064	701012	12461	206	4318	12042	86.65
				I0047065	701015	12461	206	4318	12042	2.60
				I0047066	701016	12461	206	4318	12042	2.87
				I0047067	701017	12461	206	4318	12042	3.42
78024786	12/13/2016	A00265044	Kiss, Tawny	I0047069	33279017	11000	000	9513	00000	840.00
78024787	12/13/2016	A00243171	Lewis, Donna G.	I0047151	102316	39000	308	4310	69990	16.00
78024788	12/13/2016	A00259082	Lozano Smith, LLP	I0047135	111816	11000	401	5430	67200	5,000.00
						11000	110	5430	66003	2,500.00
						11000	411	5430	67300	2,500.00
78024789	12/13/2016	A00262851	Lytle, Steve	I0047038	112216	11000	209	4311	04011	23.90
78024790	12/13/2016	A00200554	McCracken, Susan L.	I0047058	NOV 16	12461	206	5710	12042	62.64
78024791	12/13/2016	A00220582	National Toxicology, Inc.	I0047115	I-015971	11000	352	5990	69610	570.00
78024792	12/13/2016	A00227183	North Kern Water Storage Dis	I0046500	2016	11000	431	5210	65100	806.25
78024793	12/13/2016	A00200498	Office Depot	I0047057	88084465	11000	352	4310	69610	61.37

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Check Number	Date	Account	Check Description	Account ID	Vendor ID	Amount	Category	Sub-Category	Balance
				I0047070	87609037	12461	206	4310	12042 209.77
				I0047071	86591704	12461	206	4310	12042 10.22
78024793	12/13/2016	A00200498	Office Depot	I0047072	87609106	12461	206	4310	12042 8.65
78024794	12/13/2016	A00200502	Orange Belt Stages	I0047080	116611	11000	352	5750	69613 1,285.00
				I0047116	116610	11000	352	5750	69613 1,100.00
						11000	352	5750	69612 1,340.00
						11000	352	5750	69612 1,290.00
				I0047121	116924	11000	432	5740	64993 2,320.00
78024795	12/13/2016	A00200508	P. G. & E.	I0047075	113016	31000	423	5830	69100 488.53
						31000	423	5820	69100 7.84
78024796	12/13/2016	A00200508	P. G. & E.	I0047099	120916	11000	431	5830	65700 29,217.05
						39000	314	5830	64991 3,514.51
						33428	310	5830	69200 4,702.70
						33588	310	5830	69200 95.97
78024797	12/13/2016	A00200508	P. G. & E.	I0047149	111816	12560	223	5830	09565 407.81
78024798	12/13/2016	A00200518	Pearson Education	I0047111	BK828980	31000	423	4110	69100 34,832.50
						31000	423	4115	69100 3,045.00
						31000	423	5940	69100 445.53
				I0047144	BK828806	31000	423	4110	69100 951.20
						31000	423	5940	69100 29.49
78024799	12/13/2016	A00200521	Pens Etc.	I0047076	419208-0	31000	423	4310	69100 1,003.39
78024800	12/13/2016	A00270674	Public Agency Law Group	I0047161	1607189	11000	401	5430	67200 79.50
78024801	12/13/2016	A00231833	Ray A. Morgan Company Inc.	I0047086	1424701	11000	207	5641	49999 208.82
				I0047127	1414922	11000	401	4310	67704 201.24

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			I0047137	1411143	12435	221	5641	19010	34.69
					12435	221	5641	19010	65.18
78024802	12/13/2016	A00286902Renaissance Clubsport Aliso	I0047039	94838452	12563	202	5710	00000	187.00
78024803	12/13/2016	A00203708Rodriguez, Suzie	I0047059	NOV 16	12460	206	5641	12042	192.00
					12460	206	5710	12042	15.66
78024804	12/13/2016	A00285838Sammy's Detail	I0047097	0695	11000	432	5632	67703	150.00
78024805	12/13/2016	A00257305See's Candy Shops, Inc.	I0047079	60475819	31000	423	4310	69100	1,183.90
78024806	12/13/2016	A00202340Shaffer, Robin D.	I0047073	SEP 16	12460	206	5641	12042	493.50
					12460	206	5710	12042	77.22
			I0047074	OCT 16	12460	206	5641	12042	822.50
					12460	206	5710	12042	70.74
78024807	12/13/2016	A00200487Sierra School Equipment Co.	I0047092	59457	12603	125	6413	68900	21,913.88
			I0047093	59456	12603	125	6413	68900	25,994.58
78024808	12/13/2016	A00200393Sparkletts	I0047060	111716	11000	301	5810	64500	94.48
78024809	12/13/2016	A00200393Sparkletts	I0047085	11/17/16	11000	113	4310	67801	157.65
78024810	12/13/2016	A00200393Sparkletts	I0047103	111116	12560	223	4310	09565	34.55
78024811	12/13/2016	A00200396Spurr	I0047129	78092	11000	431	5820	65700	2,015.00
					35827	357	5820	69700	229.91
					33428	310	5820	65700	163.98
78024812	12/13/2016	A00237176SSD Systems	I0047113	1223788-	31000	423	5880	69100	55.51
78024813	12/13/2016	A00275935Supplyworks	I0047056	38459732	11000	431	4310	65300	88.68
78024814	12/13/2016	A00200417Sysco Food Service of Ventur	I0047123	61019044	32000	422	4310	69400	138.54
					32000	422	5940	69400	12.89
			I0047124	17900556	32000	422	4411	69400	2,843.69

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					32000	422	4411	69400	1,002.57	
					32000	422	4410	69400	12,225.58	
78024815	12/13/2016	A00200423	Taft City School District	I0047096	17-062	11000	432	4312	67703	351.83
						39000	314	4316	64991	7.50
						39000	314	5632	64991	94.50
78024816	12/13/2016	A00200425	Taft College	I0047143	100616	31000	423	4310	69100	585.00
78024817	12/13/2016	A00200426	Taft College Cafeteria	I0047109	112316	32000	422	4411	69400	39.66
				I0047110	157	12603	125	4310	68900	200.00
78024818	12/13/2016	A00200430	Taft Plaza, LLC	I0047138	DEC 16	31000	423	5611	69100	1,907.00
78024819	12/13/2016	A00256341	Terminix	I0047166	35966909	33528	310	5860	69200	402.00
78024820	12/13/2016	A00230471	The Storage Bin	I0047118	111916	11000	202	5610	60100	337.50
78024821	12/13/2016	A00200282	True Value Home Center	I0047132	360336	12565	223	4311	09461	165.28
				I0047133	360216	12565	223	4311	09461	296.16
				I0047139	360488	11000	431	4310	65100	951.69
						11000	431	4312	65500	58.01
						35827	357	4310	69700	107.29
				I0047165	359092	12434	219	4310	17010	343.53
78024822	12/13/2016	A00255644	U.S. Bank Equipment Finance	I0047105	31819167	11000	401	5641	67704	486.46
				I0047159	31867743	11000	401	5641	67704	475.87
78024823	12/13/2016	A00200309	United Refrigeration, Inc.	I0047100	54310624	11000	431	4312	65100	129.65
78024824	12/13/2016	A00200338	Verizon Wireless	I0047061	97754556	11000	357	5840	69700	45.05
78024825	12/13/2016	A00200343	Vistar Corporation	I0047142	47187865	32000	422	4410	69400	637.89
78024826	12/13/2016	A00271491	Watkins, Sherrie D.	I0047047	JAN 17	39000	314	5610	64991	1,310.00
78024827	12/13/2016	A00275443	WestAir Gases & Equipment In	I0047101	10401397	12565	223	4311	09565	120.49

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			I0047104	10403341	12565	223	4311	09565	569.49	
78024828	12/13/2016	A00200359	Westchester Plaza, LLC	I0047054	JAN 17	12461	206	5611	12042	2,530.00
						12461	206	5890	12042	864.00
78024829	12/13/2016	A00073955	White, Brian L.	I0047046	JAN 17	39000	314	5610	64991	1,400.00
78024830	12/13/2016	A00286901	WinCraft, Incorporated	I0047112	657475	31000	423	4310	69100	1,377.85
						31000	423	5940	69100	105.35
78024831	12/16/2016	A00200017	A.P.I. Plumbing	I0047249	4937	11000	431	4317	65500	2.26
						35827	357	4310	69700	760.78
						35827	357	5632	69700	140.00
78024832	12/16/2016	A00243588	AARP Health Care Options	I0047210	DEC 16	11000	412	3350	59100	17,826.24
78024833	12/16/2016	A00200023	Abate-A-Weed	I0047245	722088	11000	431	4317	65500	91.85
						11000	431	4317	65500	6.89
						11000	431	5632	65500	80.00
78024834	12/16/2016	A00200034	Albertson's	I0047225	13681117	33429	310	4410	69200	549.61
78024835	12/16/2016	A00200051	Antongiovanni, Barbara	I0047243	NOC 16	12461	206	5710	12042	21.60
78024836	12/16/2016	A00269058	Aramark Uniform Services	I0047246	60120504	11000	431	5870	65100	236.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78024837	12/16/2016	A00285170	Armstrong Locksmithing	I0047171	262972	12603	125	5310	68900	227.00
78024838	12/16/2016	A00202445	AT&T Mobility	I0047257	112516	12461	206	5840	12042	482.89
78024839	12/16/2016	A00200063	Austin's Pest Control, Inc.	I0047217	NOV '16	12560	223	5860	09565	75.00
78024840	12/16/2016	A00219998	Bakersfield Blueprint & Copy	I0047272	204469	11000	301	4318	64500	370.88
78024841	12/16/2016	A00200074	Baltazar, Diana	I0047241	NOV 16	12461	206	5710	12042	69.66

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78024842	12/16/2016	A00200076	Bandy, Ingrun K.	I0047170	112916	11000	207	4311	49999	80.65
78024843	12/16/2016	A00200077	Bang, D.D.S., Robert	I0047205	120215-1	12460	206	5641	12042	14,358.30
78024844	12/16/2016	A00248418	Borreli, Jessica	S0036657		11000		9526		196.00
78024845	12/16/2016	A00200105	Brandco	I0047247	19606	11000	431	4320	65100	10.37
78024846	12/16/2016	A00200107	Bright House Networks	I0047229	112816	12560	223	5645	09565	409.68
78024847	12/16/2016	A00200107	Bright House Networks	I0047273	112616	35827	357	5890	69700	1,038.13
78024848	12/16/2016	A00200107	Bright House Networks	I0047274	11/26/16	35819	357	5890	69700	800.00
						35814	357	5890	69700	893.79
78024849	12/16/2016	A00200109	Brown & Reich Petroleum, Inc	I0047226	32381	39000	314	4316	64991	275.97
				I0047248	32380	11000	432	4316	67703	300.34
78024850	12/16/2016	A00200128	California Library Assoc.	I0047239	30000393	11000	203	5210	61200	150.00
78024851	12/16/2016	A00200146	Carolina Biological Supply C	I0047237	49660071	11000	209	4311	04012	128.95
78024852	12/16/2016	A00200150	Carrillo, Jessica	I0047242	NOV 2016	12461	206	5710	12042	46.44
78024853	12/16/2016	A00200160	CDT, Inc.	I0047182	42991	39000	314	5990	64991	167.00
78024854	12/16/2016	A00200161	CDW-G	I0047233	GBP1291	11000	113	4318	67801	113.76
				I0047276	7476449	11000	113	4310	67801	243.47
78024855	12/16/2016	A00201685	Cengage Learning	I0047262	59427340	31000	423	4110	69100	1,625.00
						31000	423	5940	69100	58.52
78024856	12/16/2016	A00200168	Central Valley Occupational	I0047183	00085088	11000	202	5980	60100	60.00
						32000	422	5980	69400	60.00
						11000	411	5990	67300	20.00
78024857	12/16/2016	A00200181	City of Taft	I0047181	12.01.16	11000	431	5850	65500	20.26
						11000	431	5850	65700	992.87

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78024858	12/16/2016	A00200181	City of Taft	I0047218	12 01 16	12560	223	5850	09565	45.78
78024859	12/16/2016	A00200181	City of Taft	I0047232	8581	31000	423	5641	69100	2,136.94
						35000	357	5641	69700	6,410.82
78024860	12/16/2016	A00228756	Country Auto & Truck Taft	I0047188	582820	11000	431	4312	65100	16.65
78024861	12/16/2016	A00283101	Dumont Printing, Inc.	I0047169	90571	11000	208	4310	15013	24.10
						11000	209	4310	17013	24.10
						11000	208	4310	15016	24.10
						11000	209	4310	17018	24.10
						11000	209	4310	17014	24.10
				I0047173	89752	11000	202	4310	60103	116.60
						12434	219	4310	17010	113.38
						11000	202	4310	60103	116.60
78024862	12/16/2016	A00200279	Educational Testing Service	I0047192	SP200492	11000	306	4310	49306	3,010.00
78024863	12/16/2016	A00287124	Ewing Consulting Inc.	I0047255	2016-122	11000	301	5510	69990	9,600.00
78024864	12/16/2016	A00200307	Farmer Bros. Company	I0047177	64564023	32000	422	4410	69400	622.57
78024865	12/16/2016	A00202335	Fastenal Industrial & Constr	I0047269	CATAF344	11000	431	4312	65100	165.11
						11000	431	5940	65100	0.01
78024866	12/16/2016	A00200308	Federal Express Corporation	I0047189	5-629-54	11000	411	5950	67300	44.20
78024867	12/16/2016	A00200323	Flinn Scientific, Inc.	I0047174	2039647	11000	209	4311	19111	427.98
78024868	12/16/2016	A00287250	Flynn, Francis	I0047222	120216	12563	202	5641	00000	12,000.00
78024869	12/16/2016	A00283264	Frontier California Inc.	I0047175	79001128	11000	431	5840	65700	780.33
78024870	12/16/2016	A00283264	Frontier California Inc.	I0047176	77001128	11000	431	5840	65700	989.22
78024871	12/16/2016	A00283264	Frontier California Inc.	I0047203	57031207	11000	431	5840	65700	125.04
78024872	12/16/2016	A00202650	Greater Bakersfield Chamber	I0047202	RW-BKR05	11000	356	5970	68100	499.00

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78024873	12/16/2016	A00210378	Grey House Publishing	I0047266	150804	11000	203	6310	61200	850.25
78024874	12/16/2016	A00224086	inContact, Inc.	I0047256	525354	11000	431	5840	65100	184.78
						11000	431	5840	65700	1,495.08
78024875	12/16/2016	A00280910	Independent Living Center of	I0047260	2508	12000	311	5641	64200	394.22
						12000	311	5641	64200	394.22
						12000	311	5641	64200	528.44
						12000	311	5641	64200	394.22
78024875	12/16/2016	A00280910	Independent Living Center of	I0047260	2508	12000	311	5641	64200	264.22
78024876	12/16/2016	A00277752	Jarrahan, Abbas	I0047168	112116	11000	209	4311	04013	41.15
78024877	12/16/2016	A00200704	Karwoski, John	I0047254	DEC 16	42350	000	5510	71002	10,920.00
78024878	12/16/2016	A00200707	Keenan & Associates	I0047195	195545	11000	412	5510	67300	5,000.00
78024879	12/16/2016	A00200712	Kern County Supt. of Schools	I0047258	701055	12461	206	4318	12042	253.24
78024880	12/16/2016	A00200715	Kern Electric Distributors	I0047268	550714	11000	431	4310	65100	10.14
78024881	12/16/2016	A00200806	Kern Gardening Service	I0047212	26151	12560	223	5633	09565	250.00
78024882	12/16/2016	A00277823	MailFinance Inc.	I0047206	N6276450	11000	411	5950	67300	1,064.85
78024883	12/16/2016	A00227772	MBS Textbook Exchange, Inc.	I0047278	47-43040	31000	423	4110	69100	1,026.00
						31000	423	5940	69100	44.36
78024884	12/16/2016	A00200552	McCallum Group, Inc.	I0047275	16-206	11000	111	5510	66002	2,700.00
78024885	12/16/2016	A00200584	Nacscorp	I0047251	D239209	31000	423	4310	69100	210.46
						31000	423	5940	69100	79.65
78024886	12/16/2016	A00286964	Napa County Office of Educat	I0047215	170377	12565	223	5710	60103	275.00
78024887	12/16/2016	A00227738	National Benefit Services, L	I0047207	573317	11000	411	5510	67300	132.00
78024888	12/16/2016	A00256166	Obeso Vents	I0047228	256	32000	422	5632	69400	400.00
78024889	12/16/2016	A00200498	Office Depot	I0047198	87611477	11000	411	4310	67300	79.38

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			I0047261	88194335	11000	401	4310	67200	40.81	
					11000	421	4310	67200	29.79	
					32000	422	4310	69400	206.38	
78024890	12/16/2016	A00200502	Orange Belt Stages	I0047185	116556	12000	340	5730	64951	1,210.00
				I0047270	117118	11000	352	5750	69616	1,930.00
78024891	12/16/2016	A00201272	Owens, Patricia A.	I0047238	120316	39000	308	4310	64991	17.09
78024892	12/16/2016	A00200518	Pearson Education	I0047250	BK829085	31000	423	4110	69100	1,133.82
						31000	423	5940	69100	77.98
78024893	12/16/2016	A00200522	Pepsi-Cola Company	I0047267	04978560	32000	422	4410	69400	2,514.82
78024894	12/16/2016	A00284688	Phytorion, Inc.	I0047190	10926	12563	202	5641	00000	1,237.50
78024895	12/16/2016	A00284635	Prousy's, Inc.	I0047180	PAY REQ	12050	000	5510	71002	6,610.00
78024896	12/16/2016	A00279025	Quinonez, Celestina	S0036689		11000		9526		363.00
78024897	12/16/2016	A00231833	Ray A. Morgan Company Inc.	I0047213	1380500	12561	223	4318	09565	225.22
78024898	12/16/2016	A00018793	Salcido, Paula	I0047259	DEC 16	12460	206	5641	12042	500.00
78024899	12/16/2016	A00277929	Salomon, Stephanie	I0047199	33277154	11000	000	9513	00000	556.59
78024900	12/16/2016	A00285838	Sammy's Detail	I0047208	0569	11000	432	5632	67703	120.00
78024901	12/16/2016	A00287943	Scope Creative Agency	I0047231	3316	12433	341	5510	64991	8,000.00
78024902	12/16/2016	A00287948	Shannon Jones	I0047186	1052	12433	341	5510	64991	4,000.00
78024903	12/16/2016	A00200491	SISC I	I0047194	20170231	33428	310	1360	69200	356.00
78024904	12/16/2016	A00279523	Social Solutions	I0047191	22893	12563	202	5643	00000	219.00
78024905	12/16/2016	A00200390	Sonitrol of Bakersfield	I0047200	1294663-	35000	357	5880	69700	571.02
78024906	12/16/2016	A00200393	Sparkletts	I0047193	110316	11000	306	4310	49306	62.60
78024907	12/16/2016	A00200393	Sparkletts	I0047196	11-17-16	11000	411	5641	67300	62.51

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78024908	12/16/2016	A00200417	Sysco Food Service of Ventur	I0047178	17901462	32000	422	4411	69400	489.96
						32000	422	4411	69400	1,311.15
						32000	422	4410	69400	8,749.83
				I0047179	17901495	32000	422	4310	69400	63.04
						32000	422	5940	69400	9.45
				I0047224	17900863	33429	310	4410	69200	6,156.92
78024909	12/16/2016	A00200425	Taft College	I0047209	121416	11000	000	5990	00000	194.32
						39000	314	2110	64991	2,217.96
						11000	421	5990	67200	368.63
78024910	12/16/2016	A00200862	Taft College Bookstore	I0047172	0499	12603	125	4311	68900	12,359.43
78024911	12/16/2016	A00200862	Taft College Bookstore	I0047235	6757	12484	303	4310	64300	21.49
						12484	303	4310	64300	34.19
						12478	303	4110	64300	39.75
78024912	12/16/2016	A00200426	Taft College Cafeteria	I0047236	120916	32000	422	4410	69400	10.99
78024913	12/16/2016	A00200430	Taft Plaza, LLC	I0047219	JAN 17	31000	423	5611	69100	1,907.00
78024914	12/16/2016	A00277675	Taylor & Francis Group, LLC	I0047277	TG-24583	31000	423	4115	69100	1,958.60
						31000	423	5940	69100	51.26
78024915	12/16/2016	A00286574	The Gallery Collection	I0047184	16E00506	11000	411	4310	67300	142.43
78024916	12/16/2016	A00200282	True Value Home Center	I0047187	362011	11000	431	4310	65100	23.60
				I0047214	362358	12565	223	4311	09565	204.51
				I0047227	361978	39000	314	4310	64991	44.20
				I0047230	360885	11000	431	4310	65100	507.91
						11000	431	4317	65500	242.93
				I0047263	362014	11000	352	4310	69610	4.28

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78024917	12/16/2016	A00200284	U.S. Foods	I0047223	4945117	33429	310	4410	69200	4,846.87
78024918	12/16/2016	A00200293	United Parcel Service	I0047253	00009697	11000	401	5940	67705	365.39
78024919	12/16/2016	A00200338	Verizon Wireless	I0047220	97761990	11000	357	5840	69700	148.39
78024920	12/16/2016	A00200338	Verizon Wireless	I0047264	97760005	11000	113	5840	67801	38.01
						11000	411	5840	67300	72.43
78024921	12/16/2016	A00232538	Ward's Natural Science	I0047240	80469093	11000	209	4311	04011	523.98
78024922	12/16/2016	A00200355	West Kern Water District	I0047197	120616	11000	432	5810	65700	78.90
						39000	314	5810	64991	16.16
						11000	432	5810	65700	398.77
						39000	314	5810	64991	81.67
						11000	432	5810	65700	1,324.46
						39000	314	5810	64991	271.27
						11000	432	5810	65700	225.86
						39000	314	5810	64991	46.26
						11000	432	5810	65700	152.79
						39000	314	5810	64991	31.29
				I0047216	112116	12560	223	5810	09565	127.12
78024923	12/16/2016	A00275443	WestAir Gases & Equipment In	I0047211	10410895	12565	223	4311	09565	341.46
				I0047244	00563534	11000	352	4310	69610	162.30
78024924	12/16/2016	A00200360	Westec	I0047201	063016	11450	204	5999	70990	114,011.00
				I0047204	23130	11450	204	5641	09543	88,331.25
				I0047271	121516	11450	204	5990	70990	30,222.00
78024925	12/16/2016	A00261115	Williams, Mark P.	I0047265	103116	12587	111	5710	66002	200.83
78024926	12/16/2016	A00286901	WinCraft, Incorporated	I0047252	674540	31000	423	4310	69100	244.67

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				31000	423	5940	69100	18.76	
78024927	12/16/2016	A00277172Written Productions	I0047234	113016	12000	304	5641	63200	2,300.00
78024928	12/16/2016	A00264391YBP Library Services	I0047221	864590	11000	203	6310	61200	151.35
78024929	12/19/2016	A00200376Amerio, Barbara J.	I0047296	121316	12551	353	5505	64600	299.00
78024930	12/19/2016	A00200076Bandy, Ingrun K.	I0047285	120116	11000	352	5710	69610	291.55
			I0047286	120216	11000	352	5710	69615	235.16
78024931	12/19/2016	A00250001Blake, Paul A.	I0047291	101916	12435	221	5710	19010	16.20
78024932	12/19/2016	A00201143Brown, Elizabeth J.	I0047290	102916	12000	340	5710	64951	312.20
78024933	12/19/2016	A00202280Chaidez, Joell C.	I0047292	110116	12603	125	5710	68900	210.00
78024934	12/19/2016	A00010784Cordova, Anthony L.	I0047284	113016	12560	223	5710	60103	460.57
78024935	12/19/2016	A00200627Gonzalez, Lourdes	I0047283	110716	12000	303	5710	64300	934.22
			I0047300	121216	12599	309	5710	64992	111.60
78024936	12/19/2016	A00200656Jacobi, Victoria J.	I0047282	120616	12587	111	5710	66002	631.30
78024937	12/19/2016	A00243171Lewis, Donna G.	I0047279	102216	39000	308	5710	69990	13.76
78024938	12/19/2016	A00260149Martinez, Leah M.	I0047299	78020977	11000	000	9513	00000	92.00
78024939	12/19/2016	A00200554McCracken, Susan L.	I0047297	DEC 16	12461	206	5710	12042	32.40
			I0047298	121216	12461	206	4311	12042	50.63
78024940	12/19/2016	A00283088Mitchell, David T.	I0047301	120916	11000	209	5710	17018	533.11
78024941	12/19/2016	A00246612Mora, Karina	I0047294	110416	39000	314	5710	64991	18.14
78024942	12/19/2016	A00201272Owens, Patricia A.	I0047288	111316	39000	308	5710	64991	8.00
			I0047289	110516	39000	308	5710	69990	7.42
78024943	12/19/2016	A00206044Owens, Warren R.	I0047287	111316	39000	308	5710	69990	8.00
78024944	12/19/2016	A00201058Unruh, Krystal B.	I0047280	080116	39000	314	5710	64991	132.30
78024945	12/19/2016	A00261115Williams, Mark P.	I0047293	112816	11000	202	5710	60100	1,177.20

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78024945	12/19/2016	A00261115	Williams, Mark P.	I0047295	10/31/16	11000	202	5710	60100	288.83
78024946	12/19/2016	A00202072	Woods, Deanne M.	I0047281	110116	11000	306	5710	49306	18.36
									=====	
									BANK TOTAL	1,183,144.32

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ARAMIREZ	12/01/2016	A00285170	Armstrong Locksmithing	P0042276	11/30/2016	11/30/2016			\$227.00
	12/02/2016	A00200862	Taft College Bookstore	P0042241	11/23/2016	11/23/2016			\$12,359.43
	12/09/2016	A00200498	Office Depot	P0042304	12/02/2016	12/02/2016			\$61.78
				P0042305	12/02/2016	12/02/2016			\$59.12
	12/13/2016	A00200282	True Value Home Center	P0042356	12/07/2016	12/07/2016			\$41.25
		A00200846	ACT WorkKeys	P0042284	12/01/2016	12/01/2016			\$3,350.00
	12/20/2016	A00200608	The Fort Preservation Societ	P0042429	12/13/2016	12/13/2016			\$200.00
	12/21/2016	A00288207	CASAS	P0042512	12/21/2016	12/21/2016			\$3,405.18
							TOTAL USER		\$19,703.76
DDURAN	12/15/2016	A00200425	Taft College	P0042466	12/15/2016	12/15/2016			\$2,780.91
							TOTAL USER		\$2,780.91
DEKDAHL	12/01/2016	A00200354	Wells, Susan J.	P0041607	10/05/2016	10/05/2016			\$24.00
		A00246612	Mora, Karina	P0042042	11/07/2016	11/07/2016			\$18.14
	12/14/2016	A00201272	Owens, Patricia A.	P0042339	12/06/2016	12/06/2016			\$17.09
		A00246612	Mora, Karina	P0042343	12/07/2016	12/07/2016			\$18.14
	12/15/2016	A00287943	Scope Creative Agency	P0042456	12/15/2016	12/15/2016			\$8,000.00
		A00287948	Shannon Jones	P0042463	12/15/2016	12/15/2016			\$4,000.00
	12/28/2016	A00200680	J & L Locksmithing	P0042502	12/20/2016	12/20/2016			\$31.93
							TOTAL USER		\$12,109.30
DHICKS	12/07/2016	A00200161	CDW-G	P0042317	12/05/2016	12/05/2016			\$207.83
	12/09/2016	A00231833	Ray A. Morgan Company Inc.	P0042324	12/06/2016	12/06/2016			\$174.41
		A00200116	Burt Electric & Communicatio	P0041215	09/08/2016	09/08/2016			\$417.00
		A00200161	CDW-G	P0042277	11/30/2016	11/30/2016			\$281.59
		A00209760	MTS IntegraTRAK, INC	P0042306	12/05/2016	12/05/2016			\$1,044.75
	12/13/2016	A00200498	Office Depot	P0041683	10/11/2016	10/11/2016			\$367.31
				P0042044	11/07/2016	11/07/2016			\$1,852.70
				P0042278	11/30/2016	11/30/2016			\$1,085.15
				P0042355	12/07/2016	12/07/2016			\$1,215.90
	12/14/2016	A00266520	ID Zone	P0042388	12/12/2016	12/12/2016			\$419.26
	12/15/2016	A00200498	Office Depot	P0042413	12/12/2016	12/12/2016			\$632.83
	12/20/2016	A00200161	CDW-G	P0042445	12/14/2016	12/14/2016			\$634.74
		A00200338	Verizon Wireless	P0042387	12/09/2016	12/09/2016			\$562.00
		A00200498	Office Depot	P0041751	10/13/2016	10/13/2016			\$990.36

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	12/21/2016	A00200498	Office Depot	P0042520	12/21/2016	12/21/2016			\$740.13
	12/22/2016	A00200161	CDW-G	P0042449	12/14/2016	12/14/2016			\$2,146.33
	12/28/2016	A00200161	CDW-G	P0042484	12/16/2016	12/16/2016			\$2,146.33
		A00201875	Amazon.com	P0042503	12/20/2016	12/20/2016			\$1,750.00
		A00248933	Abtech Systems, Inc.	P0042491	12/19/2016	12/19/2016			\$5,404.53

						TOTAL USER			\$22,073.15
DVOHNOUT	12/15/2016	A00286568	Grant Management USA	P0042461	12/15/2016	12/15/2016			\$140.00
		A00261115	Williams, Mark Preston.	P0042460	12/15/2016	12/15/2016			\$217.84
				P0042459	12/15/2016	12/15/2016			\$1,177.20

						TOTAL USER			\$1,535.04
FLARA	12/05/2016	A00250001	Blake, Paul Anderson.	P0042206	11/18/2016	11/18/2016			\$3,632.49

						TOTAL USER			\$3,632.49
GDUNHAM	12/05/2016	A00200307	Farmer Bros. Company	P0042301	12/02/2016	12/02/2016			\$622.57
		A00200417	Sysco Food Service of Ventur	P0042299	12/02/2016	12/02/2016			\$72.50
				P0042300	12/02/2016	12/02/2016			\$10,573.40
	12/07/2016	A00200522	Pepsi-Cola Company	P0042325	12/06/2016	12/06/2016			\$2,514.82
	12/13/2016	A00200426	Taft College Cafeteria	P0042383	12/09/2016	12/09/2016			\$10.99
		A00256166	Obeso Vents	P0042390	12/12/2016	12/12/2016			\$400.00
		A00280401	Flowers Baking Co of Henders	P0042418	12/13/2016	12/13/2016			\$114.10
		A00200225	Darling International (Fresn	P0042419	12/13/2016	12/13/2016			\$50.00
		A00200417	Sysco Food Service of Ventur	P0042420	12/13/2016	12/13/2016			\$3,826.54
	12/15/2016	A00200284	U.S. Foods	P0042421	12/13/2016	12/13/2016			\$8,787.49
		A00200522	Pepsi-Cola Company	P0042422	12/13/2016	12/13/2016			\$690.87
		A00200307	Farmer Bros. Company	P0042467	12/15/2016	12/15/2016			\$604.97

						TOTAL USER			\$28,268.25
JCHAIDEZ	12/02/2016	A00200393	Sparkletts	P0042288	12/01/2016	12/01/2016			\$62.60
		A00200279	Educational Testing Service	P0042287	12/01/2016	12/01/2016			\$3,010.00
	12/19/2016	A00200498	Office Depot	P0042482	12/16/2016	12/16/2016			\$74.30
	12/20/2016	A00200595	NCS Pearson	P0042469	12/15/2016	12/15/2016			\$1,625.62
				P0042470	12/15/2016	12/15/2016			\$1,803.74

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							TOTAL USER			\$6,576.26
JEDMAISTON	12/07/2016	A00200282	True Value Home Center	P0042311	12/05/2016	12/05/2016				\$4.28
		A00200498	Office Depot	P0042258	11/29/2016	11/29/2016				\$61.37
	12/08/2016	A00200502	Orange Belt Stages	P0042257	11/29/2016	11/29/2016				\$1,285.00
				P0042294	12/02/2016	12/02/2016				\$1,930.00
	12/14/2016	A00200282	True Value Home Center	P0042411	12/12/2016	12/12/2016				\$6.11
		A00200561	Medco Supply Company	P0042348	12/07/2016	12/07/2016				\$92.15
		A00275443	WestAir Gases & Equipment In	P0042367	12/08/2016	12/08/2016				\$162.31
	12/15/2016	A00200502	Orange Belt Stages	P0042320	12/05/2016	12/05/2016				\$3,885.00
				P0042409	12/12/2016	12/12/2016				\$1,742.00
	12/20/2016	A00200498	Office Depot	P0042505	12/20/2016	12/20/2016				\$236.69
							TOTAL USER			\$9,404.91
JGARRETT	12/08/2016	A00201888	Kurzweil	P0042313	12/05/2016	12/05/2016				\$3,000.00
		A00280910	Independent Living Center of	P0042314	12/05/2016	12/05/2016				\$1,975.32
	12/15/2016	A00280910	Independent Living Center of	P0042473	12/15/2016	12/15/2016				\$2,426.10
							TOTAL USER			\$7,401.42
JMADDING	12/02/2016	A00269423	Schooler, Bailey	P0042291	12/01/2016	12/01/2016				\$360.00
		A00265044	Kiss, Tawny	P0042270	11/29/2016	11/29/2016				\$840.00
		A00200181	City of Taft	P0042292	12/02/2016	12/02/2016				\$1,126.42
		A00287124	Ewing Consulting Inc.	P0042279	11/30/2016	11/30/2016				\$9,600.00
	12/05/2016	A00283264	Frontier California Inc.	P0042302	12/02/2016	12/02/2016				\$989.22
				P0042303	12/02/2016	12/02/2016				\$780.33
	12/08/2016	A00200293	United Parcel Service	P0042357	12/08/2016	12/08/2016				\$365.39
		A00224086	inContact, Inc.	P0042360	12/08/2016	12/08/2016				\$1,679.86
	12/09/2016	A00200181	City of Taft	P0042375	12/08/2016	12/08/2016				\$8,547.76
	12/12/2016	A00200498	Office Depot	P0042318	12/05/2016	12/05/2016				\$276.98
		A00200704	Karwoski, John	P0042358	12/08/2016	12/08/2016				\$10,920.00
		A00277929	Salomon, Stephanie	P0042342	12/07/2016	12/07/2016				\$556.59
		A00284635	Prousy's, Inc.	P0042298	12/02/2016	12/02/2016				\$6,610.00
		A00287260	Stinson Stationers Inc.	P0042322	12/06/2016	12/06/2016				\$1,611.80
	12/13/2016	A00287124	Ewing Consulting Inc.	P0042359	12/08/2016	12/08/2016				\$9,600.00
		A00200430	Taft Plaza, LLC	P0042394	12/12/2016	12/12/2016				\$1,907.00
		A00283264	Frontier California Inc.	P0042407	12/12/2016	12/12/2016				\$125.04

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		A00260149	Martinez, Leah Marie.	P0042428	12/13/2016	12/13/2016				\$92.00
	12/14/2016	A00200308	Federal Express Corporation	P0042307	12/05/2016	12/05/2016				\$44.20
		A00200355	West Kern Water District	P0042404	12/12/2016	12/12/2016				\$2,747.95
		A00200360	Westec	P0042408	12/12/2016	12/12/2016				\$88,331.25
	12/15/2016	A00200396	Spurr	P0042468	12/15/2016	12/15/2016				\$637.26
		A00253023	Ellucian Company L.P.	P0042430	12/13/2016	12/13/2016				\$182,329.00
		A00200052	AP Architects	P0042381	12/09/2016	12/09/2016				\$21,645.14
	12/16/2016	A00200112	BSK & Associates, Inc.	P0042444	12/14/2016	12/14/2016				\$311.00
		A00200181	City of Taft	P0042477	12/16/2016	12/16/2016				\$113.68
		A00259082	Lozano Smith, LLP	P0042458	12/15/2016	12/15/2016				\$50,000.00
	12/19/2016	A00200508	P. G. & E.	P0042496	12/19/2016	12/19/2016				\$29,701.28
	12/20/2016	A00283264	Frontier California Inc.	P0042498	12/19/2016	12/19/2016				\$40.01
		A00200308	Federal Express Corporation	P0042476	12/16/2016	12/16/2016				\$30.30
		A00200360	Westec	P0042441	12/14/2016	12/14/2016				\$88,331.25
	12/22/2016	A00200498	Office Depot	P0042527	12/22/2016	12/22/2016				\$94.52
		A00270674	Public Agency Law Group	P0042522	12/22/2016	12/22/2016				\$901.40
		A00255644	U.S. Bank Equipment Finance	P0042508	12/21/2016	12/21/2016				\$445.06
				P0042509	12/21/2016	12/21/2016				\$435.37
	12/27/2016	A00200175	Chevron Valley Credit Union,	P0042500	12/20/2016	12/20/2016				\$870.92
	12/28/2016	A00200425	Taft College	P0042525	12/22/2016	12/22/2016				\$161,700.83
	12/29/2016	A00285769	California Averland Construc	P0042526	12/22/2016	12/22/2016				\$137,346.80
		A00285820	O'Connor Construction Manage	P0042523	12/22/2016	12/22/2016				\$1,800.00

							TOTAL USER			\$823,845.61
JNICHOLAS	12/14/2016	A00200360	Westec	P0042452	12/14/2016	12/14/2016				\$114,011.00
	12/16/2016	A00200360	Westec	P0042475	12/15/2016	12/15/2016				\$30,222.00

							TOTAL USER			\$144,233.00
JPATTERSON	12/01/2016	A00200076	Bandy, Ingrun K.	P0042275	11/29/2016	11/29/2016				\$80.65
		A00200146	Carolina Biological Supply C	P0042272	11/29/2016	11/29/2016				\$500.00
		A00200498	Office Depot	P0042248	11/28/2016	11/28/2016				\$134.45
		A00262851	Lytle, Steve	P0042249	11/28/2016	11/28/2016				\$23.90
		A00283101	Dumont Printing, Inc.	P0042274	11/29/2016	11/29/2016				\$120.50
		A00200323	Flinn Scientific, Inc.	P0041762	10/14/2016	10/14/2016				\$427.98
		A00277752	Jarrahan, Abbas	P0042285	12/01/2016	12/01/2016				\$41.51
		A00200498	Office Depot	P0042286	12/01/2016	12/01/2016				\$126.12
	12/02/2016	A00283101	Dumont Printing, Inc.	P0042281	12/01/2016	12/01/2016				\$346.58

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		A00279523	Social Solutions	P0042297	12/02/2016	12/02/2016				\$219.00
		A00200052	AP Architects	P0042180	11/16/2016	11/16/2016				\$23,131.13
	12/04/2016	A00286902	Renaissance Clubsport Aliso	P0042203	11/18/2016	11/18/2016				\$187.00
	12/05/2016	A00284688	Phytorion, Inc.	P0042295	12/02/2016	12/02/2016				\$1,237.50
	12/09/2016	A00200498	Office Depot	P0042362	12/08/2016	12/08/2016				\$16.60
				P0042363	12/08/2016	12/08/2016				\$66.42
				P0042341	12/06/2016	12/06/2016				\$60.84
				P0042380	12/09/2016	12/09/2016				\$135.65
		A00261115	Williams, Mark Preston.	P0042331	12/06/2016	12/06/2016				\$288.83
		A00200043	American Express	P0042289	12/01/2016	12/01/2016				\$391.25
		A00261115	Williams, Mark Preston.	P0042316	12/05/2016	12/05/2016				\$200.83
		A00200378	WKCCD Custodian Revolving Ca	P0042326	12/06/2016	12/06/2016				\$615.55
		A00200656	Jacobi, Victoria J.	P0042361	12/08/2016	12/08/2016				\$631.30
	12/13/2016	A00286934	GeoGebra GmbH	P0042228	11/21/2016	11/21/2016				\$418.00
		A00287250	Flynn, Francis	P0042315	12/05/2016	12/05/2016				\$12,000.00
	12/14/2016	A00200498	Office Depot	P0042425	12/13/2016	12/13/2016				\$67.95
	12/15/2016	A00201999	Lara, Fernando R.	P0042464	12/15/2016	12/15/2016				\$314.40
		A00200498	Office Depot	P0042446	12/14/2016	12/14/2016				\$81.68
		A00015850	Berry, Wendy Jade.	P0042442	12/14/2016	12/14/2016				\$210.00
		A00283088	Mitchell, David Thomas.	P0042462	12/15/2016	12/15/2016				\$533.11
		A00265784	Patterson, Jo Ellen.	P0042451	12/14/2016	12/14/2016				\$13.98
		A00202005	E-Lumen Collaborative, LLC	P0042474	12/15/2016	12/15/2016				\$8,898.00
	12/28/2016	A00280536	Kern Trophies	P0042534	12/28/2016	12/28/2016				\$15.60
				P0042536	12/28/2016	12/28/2016				\$87.32
		A00286934	GeoGebra GmbH	P0042529	12/28/2016	12/28/2016				\$438.00
		A00261115	Williams, Mark Preston.	P0042530	12/28/2016	12/28/2016				\$140.01
				P0042531	12/28/2016	12/28/2016				\$326.84
		A00200143	Carlson, Kamala A.	P0042532	12/28/2016	12/28/2016				\$71.30
	12/29/2016	A00200498	Office Depot	P0042538	12/29/2016	12/29/2016				\$66.31
		A00200509	P.A.S. Associates	P0042537	12/29/2016	12/29/2016				\$750.00
		A00262851	Lytte, Steve	P0042443	12/14/2016	12/14/2016				\$265.49

							TOTAL USER			\$53,681.58
JROTHGEB	12/01/2016	A00200063	Austin's Pest Control, Inc.	P0042263	11/29/2016	11/29/2016				\$75.00
		A00200355	West Kern Water District	P0042268	11/29/2016	11/29/2016				\$127.12
		A00286964	Napa County Office of Educat	P0042271	11/29/2016	11/29/2016				\$275.00
	12/09/2016	A00200181	City of Taft	P0042350	12/07/2016	12/07/2016				\$45.78
		A00200282	True Value Home Center	P0042328	12/06/2016	12/06/2016				\$204.51
		A00200806	Kern Gardening Service	P0042364	12/08/2016	12/08/2016				\$250.00
		A00231833	Ray A. Morgan Company Inc.	P0042335	12/06/2016	12/06/2016				\$225.22

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		A00275443	WestAir Gases & Equipment In	P0042329	12/06/2016	12/06/2016				\$341.46
		A00010784	Cordova, Anthony L.	P0042369	12/08/2016	12/08/2016				\$460.57
		A00200107	Bright House Networks	P0042366	12/08/2016	12/08/2016				\$409.68
	12/13/2016	A00277845	Double D Cleaning Service	P0042378	12/09/2016	12/09/2016				\$392.77
	12/15/2016	A00275443	WestAir Gases & Equipment In	P0042455	12/15/2016	12/15/2016				\$2,487.12
		A00231833	Ray A. Morgan Company Inc.	P0042399	12/12/2016	12/12/2016				\$99.87
		A00286287	Cook Iron Store	P0041808	10/19/2016	10/19/2016				\$3,101.55
	12/28/2016	A00275443	WestAir Gases & Equipment In	P0042492	12/19/2016	12/19/2016				\$77.13
	12/29/2016	A00275443	WestAir Gases & Equipment In	P0042405	12/12/2016	12/12/2016				\$1,044.04
				P0042541	12/29/2016	12/29/2016				\$372.20
		A00200508	P. G. & E.	P0042351	12/07/2016	12/07/2016				\$289.90
							TOTAL USER			\$10,278.92
KALLIKAS	12/22/2016	A00200498	Office Depot	P0042524	12/19/2016	12/20/2016				\$1,238.64
							TOTAL USER			\$1,238.64
KEHELMS	12/02/2016	A00200693	John Wiley & Sons, Inc.	P0042265	11/29/2016	11/29/2016				\$8,956.08
	12/06/2016	A00201685	Cengage Learning	P0042308	12/05/2016	12/05/2016				\$1,683.52
		A00277675	Taylor & Francis Group, LLC	P0042319	12/05/2016	12/05/2016				\$2,009.86
	12/07/2016	A00200518	Pearson Education	P0042334	12/06/2016	12/06/2016				\$1,211.80
		A00227772	MBS Textbook Exchange, Inc.	P0042332	12/06/2016	12/06/2016				\$1,070.36
		A00200584	Nacscorp	P0042353	12/07/2016	12/07/2016				\$290.11
		A00286901	WinCraft, Incorporated	P0042354	12/07/2016	12/07/2016				\$263.43
	12/13/2016	A00200555	McGraw-Hill	P0042412	12/12/2016	12/12/2016				\$13,891.38
		A00200693	John Wiley & Sons, Inc.	P0042417	12/13/2016	12/13/2016				\$6,126.91
		A00284837	Photografx Worldwide, LLC	P0042414	12/12/2016	12/12/2016				\$803.21
	12/15/2016	A00200518	Pearson Education	P0042432	12/13/2016	12/13/2016				\$949.48
		A00200016	4Imprint	P0042437	12/14/2016	12/14/2016				\$483.54
		A00200243	Dick Blick	P0042436	12/14/2016	12/14/2016				\$3,426.23
		A00200393	Sparkletts	P0042427	12/13/2016	12/13/2016				\$3.99
		A00200425	Taft College	P0042434	12/14/2016	12/14/2016				\$120.00
		A00200518	Pearson Education	P0042424	12/13/2016	12/13/2016				\$8,382.85
		A00232307	American Technical Publisher	P0042426	12/13/2016	12/13/2016				\$771.84
		A00274158	J. J. Keller & Associates,	P0042438	12/14/2016	12/14/2016				\$88.51
		A00200708	Kendall/Hunt Publishing Co.	P0042439	12/14/2016	12/14/2016				\$1,259.51
		A00270994	Legal Books Distributing	P0042440	12/14/2016	12/14/2016				\$449.10
	12/20/2016	A00227772	MBS Textbook Exchange, Inc.	P0042497	12/19/2016	12/19/2016				\$8,302.72
	12/22/2016	A00200107	Bright House Networks	P0042515	12/21/2016	12/21/2016				\$152.96

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		A00200181	City of Taft	P0042516	12/21/2016	12/21/2016				\$91.31
		A00200243	Dick Blick	P0042518	12/21/2016	12/21/2016				\$46.09
		A00200498	Office Depot	P0042517	12/21/2016	12/21/2016				\$152.50
		A00200508	P. G. & E.	P0042513	12/21/2016	12/21/2016				\$534.27
		A00238004	Paymetric, Inc.	P0042514	12/21/2016	12/21/2016				\$1,500.00
	12/29/2016	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
							TOTAL USER			\$73,689.35
KHASLAM	12/01/2016	A00200498	Office Depot	P0042254	11/28/2016	11/28/2016				\$26.17
	12/13/2016	A00200498	Office Depot	P0042379	12/09/2016	12/09/2016				\$88.12
		A00260786	Accelerated Environmental Se	P0042327	12/06/2016	12/06/2016				\$1,800.00
	12/14/2016	A00200498	Office Depot	P0042402	12/12/2016	12/12/2016				\$13.65
	12/15/2016	A00200282	True Value Home Center	P0042385	12/09/2016	12/09/2016				\$1,290.40
	12/20/2016	A00243766	Tweedy, Allisa Marie.	P0042507	12/20/2016	12/20/2016				\$25.00
	12/21/2016	A00200498	Office Depot	P0042510	12/21/2016	12/21/2016				\$211.96
							TOTAL USER			\$3,455.30
KHELMS	12/02/2016	A00200282	True Value Home Center	P0042068	11/09/2016	11/09/2016				\$1,061.24
	12/09/2016	A00200423	Taft City School District	P0042262	11/29/2016	11/29/2016				\$7.50
		A00200498	Office Depot	P0042368	12/08/2016	12/08/2016				\$199.78
		A00200528	Plak Smacker	P0042260	11/29/2016	11/29/2016				\$287.70
		A00201051	Central Sanitary Supply	P0042261	11/29/2016	11/29/2016				\$78.45
	12/13/2016	A00286529	West Side Family Health Care	P0042064	11/09/2016	11/09/2016				\$6,415.33
		A00201051	Central Sanitary Supply	P0042345	12/07/2016	12/07/2016				\$1,707.03
	12/14/2016	A00200702	K-mart	P0042370	12/08/2016	12/08/2016				\$64.48
							TOTAL USER			\$9,821.51
LLECUYER	12/13/2016	A00200862	Taft College Bookstore	P0042384	12/09/2016	12/09/2016				\$27.67
	12/15/2016	A00200655	Henry Schein, Inc.	P0042386	12/09/2016	12/09/2016				\$8,709.24
							TOTAL USER			\$8,736.91

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		NUMBER	NAME	NUMBER	DATE				
MBLANCO	12/07/2016	A00202072	Woods, Deanne M.	P0042337	12/06/2016	12/06/2016			\$18.36
		A00219998	Bakersfield Blueprint & Copy	P0042338	12/06/2016	12/06/2016			\$370.88
	12/09/2016	A00200627	Gonzalez, Lourdes	P0042330	12/06/2016	12/06/2016			\$934.22
	12/12/2016	A00200375	Graham, Sandra L.	P0042397	12/12/2016	12/12/2016			\$9.97
		A00201143	Brown, Elizabeth J.	P0042401	12/12/2016	12/12/2016			\$350.66
	12/13/2016	A00202280	Chaidez, Joell C.	P0042177	11/16/2016	11/16/2016			\$210.00
		A00277172	Written Productions	P0042340	12/06/2016	12/06/2016			\$2,300.00
	12/14/2016	A00200076	Bandy, Ingrun K.	P0042333	12/06/2016	12/06/2016			\$568.38
				P0042336	12/06/2016	12/06/2016			\$315.85
		A00200154	CCCCSSAA	P0042393	12/12/2016	12/12/2016			\$645.00
		A00200376	Amerio, Barbara J.	P0042431	12/13/2016	12/13/2016			\$299.00
		A00200487	Sierra School Equipment Co.	P0042403	12/12/2016	12/12/2016			\$922.35
		A00202650	Greater Bakersfield Chamber	P0042398	12/12/2016	12/12/2016			\$499.00
		A00234559	Sheraton Gateway Hotel at LA	P0042396	12/12/2016	12/12/2016			\$372.66
	12/15/2016	A00200190	Collegesource, Inc	P0042400	12/12/2016	12/12/2016			\$5,328.00
		A00200487	Sierra School Equipment Co.	P0042410	12/12/2016	12/12/2016			\$1,115.85
		A00271533	Ace Marketing and Advertisin	P0042382	12/09/2016	12/09/2016			\$2,500.00
	12/16/2016	A00200120	CACCRAO	P0042489	12/16/2016	12/16/2016			\$295.00
		A00200220	Cutrona, Angelo	P0042485	12/16/2016	12/16/2016			\$140.40
	12/19/2016	A00200627	Gonzalez, Lourdes	P0042487	12/16/2016	12/16/2016			\$153.18
12/20/2016	A00200300	Eureka	P0042483	12/16/2016	12/16/2016			\$1,499.63	
							TOTAL USER		\$18,848.39
MHASKELL	12/09/2016	A00200862	Taft College Bookstore	P0042365	12/08/2016	12/08/2016			\$95.43
	12/20/2016	A00200862	Taft College Bookstore	P0042479	12/16/2016	12/16/2016			\$20,372.44
							TOTAL USER		\$20,467.87
MMATTHEWS	12/13/2016	A00200554	McCracken, Susan L.	P0042391	12/12/2016	12/12/2016			\$50.64
		A00200730	Launspach, DDS., Inc., Danie	P0042389	12/12/2016	12/12/2016			\$519.30
		A00200077	Bang, D.D.S., Robert	P0042310	12/05/2016	12/05/2016			\$14,358.30
	12/20/2016	A00200175	Chevron Valley Credit Union,	P0042501	12/20/2016	12/20/2016			\$338.50
	12/28/2016	A00200575	Montoya, Janice	P0042406	12/12/2016	12/12/2016			\$81.00
				P0042447	12/14/2016	12/14/2016			\$53.46
				P0042448	12/14/2016	12/14/2016			\$110.70
			P0042450	12/14/2016	12/14/2016			\$16.74	
							TOTAL USER		\$15,528.64

Taft College Purchase Order Activity Report 1-December-2016 through 31-December-2016

FY 16-17

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
MTOFTE	12/05/2016	A00210378	Grey House Publishing	P0042250	11/28/2016	12/02/2016			\$850.25	
	12/09/2016	A00200128	California Library Assoc.	P0042323	12/06/2016	12/06/2016			\$150.00	
			A00264391	YBP Library Services	P0042290	12/01/2016	12/01/2016		\$151.35	
	12/14/2016	A00210378	Grey House Publishing	P0042293	12/02/2016	12/13/2016			\$363.50	
	12/15/2016	A00264391	YBP Library Services	P0042392	12/12/2016	12/12/2016			\$1,988.41	
	12/20/2016	A00264391	YBP Library Services	P0042465	12/15/2016	12/15/2016			\$560.78	
			A00287191	Rowman & Littlefield Publish	P0042481	12/16/2016	12/16/2016		\$26.15	
					P0042494	12/19/2016	12/19/2016		\$171.62	
	12/22/2016	A00200472	Scantron Corporation	P0042528	12/22/2016	12/22/2016			\$482.50	
			A00264391	YBP Library Services	P0042499	12/19/2016	12/19/2016		\$1,057.37	
	12/28/2016	A00200273	Ebsco Subscription Service	P0042519	12/21/2016	12/21/2016			\$15.40	
							TOTAL USER			\$5,817.33
	MWHITE	12/02/2016	A00200282	True Value Home Center	P0042283	12/01/2016	12/01/2016			\$23.60
			A00228756	Country Auto & Truck Taft	P0042282	12/01/2016	12/01/2016		\$16.65	
12/07/2016		A00200282	True Value Home Center	P0042349	12/07/2016	12/07/2016			\$802.59	
			A00200017	A.P.I. Plumbing	P0042346	12/07/2016	12/07/2016		\$903.04	
12/08/2016		A00200023	Abate-A-Weed	P0042347	12/07/2016	12/07/2016			\$178.74	
			A00200502	Orange Belt Stages	P0042280	12/01/2016	12/01/2016		\$1,210.00	
			A00200421	Tacony Corporation	P0042373	12/08/2016	12/08/2016		\$40.28	
12/13/2016		A00228756	Country Auto & Truck Taft	P0042395	12/12/2016	12/12/2016			\$19.35	
12/15/2016		A00266719	Parts Town, LLC	P0042423	12/13/2016	12/13/2016			\$138.07	
			A00200170	Champion Hardware Inc.	P0042433	12/14/2016	12/14/2016		\$308.77	
			A00200282	True Value Home Center	P0042457	12/15/2016	12/15/2016		\$16.11	
12/16/2016		A00200421	Tacony Corporation	P0042478	12/16/2016	12/16/2016			\$598.65	
			A00200423	Taft City School District	P0042486	12/16/2016	12/16/2016		\$1,023.44	
			A00200536	Praxair Distribution, Inc.	P0042488	12/16/2016	12/16/2016		\$6.83	
12/19/2016		A00200309	United Refrigeration, Inc.	P0042454	12/15/2016	12/15/2016			\$543.89	
12/20/2016		A00200149	Carquest Auto Parts	P0042480	12/16/2016	12/16/2016			\$607.68	
			A00200423	Taft City School District	P0042374	12/08/2016	12/08/2016		\$1,532.55	
12/28/2016	A00200170	Champion Hardware Inc.	P0042535	12/28/2016	12/28/2016			\$308.77		
		A00200629	Grainger	P0042533	12/28/2016	12/28/2016		\$780.00		
						TOTAL USER			\$9,059.01	
RWELBORN	12/07/2016	A00200498	Office Depot	P0042296	12/02/2016	12/02/2016			\$75.30	
	12/09/2016	A00200498	Office Depot	P0042371	12/08/2016	12/08/2016			\$109.88	
	12/19/2016	A00200498	Office Depot	P0042453	12/14/2016	12/14/2016			\$59.60	
				P0042471	12/15/2016	12/15/2016			\$115.23	

Taft College Purchase Order Activity Report 1-December-2016 through 31-December-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
		A00200862	Taft College Bookstore	P0042472	12/15/2016	12/15/2016				\$64.50
	12/21/2016	A00200498	Office Depot	P0042521	12/21/2016	12/21/2016				\$160.78
							TOTAL USER			\$585.29
TPAYNE	12/06/2016	A00260786	Accelerated Environmental Se	P0041986	11/29/2016	11/29/2016				\$13,200.00
	12/08/2016	A00287348	Cutting Edge Systems, Inc.	P0042372	12/08/2016	12/08/2016				\$78,633.06
	12/14/2016	A00234371	Thornsberry, Melissa Lynn.	P0042377	12/08/2016	12/08/2016				\$40.00
		A00243766	Tweedy, Allisa Marie.	P0042376	12/08/2016	12/08/2016				\$40.00
				P0042344	12/07/2016	12/07/2016				\$521.36
	12/19/2016	A00200146	Carolina Biological Supply C	P0042495	12/19/2016	12/19/2016				\$22,860.49
	12/20/2016	A00263473	Haslam, Kaila Marin.	P0042506	12/20/2016	12/20/2016				\$25.00
							TOTAL USER			\$115,319.91
TROWDEN	12/09/2016	A00200491	SISC I	P0042309	12/05/2016	12/05/2016				\$356.00
	12/15/2016	A00200433	Vibul Tangpraphaphorn, M.D.	P0042415	12/12/2016	12/12/2016				\$400.00
	12/29/2016	A00278032	Meteau, Robert	P0042539	12/29/2016	12/29/2016				\$149.66
							TOTAL USER			\$905.66

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

January 4, 2017

Page 1 of 2

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Thornsberry, Melissa	Various Meetings, Networking, Supply Delivery	Various Kern County Cities	12/07/16 - 06/30/17	\$500.00 ♦
Haslam, Kaila Tweedy, Allisa	Vista del Lago Visitor's Center Young Innovator's Club Field Trip	Gorman	12/08/16	\$40.00 ♦
Lara, Fernando	California Community College's Chancellor's Office Document Delivery	Sacramento	12/12/16	\$330.00 *
Cutrona, Angelo Cutrona, Myisha	Garces High School Soccer Tournament	Bakersfield	12/16/16 - 12/18/16	-0-
Wagh, Victoria	Del Amigo High School TIL Presentation	Danville	12/21/16	\$294.00 ■
Mendoza, Tina	Student Veteran Association National Conference Field Trip	Anaheim	01/05/17 - 01/08/17	\$2,266.00 *
Bell, Cassidy	Majestic Fields Softball Student Recruitment	Las Vegas, NV	01/13/17 - 01/16/17	\$510.00 •
Meteau, Robert	Statewide Association of Community Colleges 2017 Annual Conference	Rancho Mirage	01/24/17 - 01/27/17	\$366.10 *
Bandy, Kanoe	National Two-Year College Athletic Administrator Planning Meetings	Marco Island, FL	01/25/17 - 01/30/17	\$1,733.20 •
Mendenhall, Janis	Disabled Students Programs & Services All Director's Training	Sacramento	02/05/17 - 02/06/17	\$577.40 •
McMurray, Brock	Student Center Project Furnishings Review	La Palma	02/06/17	\$230.66 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Cordova, Anthony	Central Mother Lode Regional Consortium Steering Committee Meeting	Sonora	02/08/17 - 02/09/17	\$434.71 ♦
Sundgren, Lori	AVID for Higher Education Liaison Meeting	Rocky Mount, North Carolina	02/14/17 - 02/17/17	\$1,548.31 ♦
Arvizu, Primavera	California Community Colleges Chief Student Services Administrators Association Integrating Through Action Conference	Los Angeles	03/22/17 - 03/24/17	\$1,087.66 •
Anderson, Amber	California Community Colleges Registrars & Admissions Officers Annual Conference	San Diego	04/23/17 - 04/26/17	\$1,270.94 *
Cordova, Anthony	2017 California Career Pathways Trust Grantee Network Institute	San Diego	05/01/17 - 05/03/17	\$883.46 ♦

**West Kern Community College District
Board of Trustees Meeting
January 11, 2017**

Agenda Item 14.

A. Academic Employment

1. Spring 2017 Monthly Overload Teaching Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bandy, Kanoe	BUSN 1059, 1601, 1602, 1603, 2001, 2002, 2003, MGMT 1550, PHED 1528, 1728 Courses	3	\$66.60	1/17/17 - 5/19/17
b.	Chung-Wee, Christopher	ENGL 1600 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Devine, William	ENGL 1600 Course	3	\$66.60	1/17/17 - 5/19/17
c.	Grimes, Jessica	ENGL 0900 Course	3	\$66.60	1/17/17 - 5/19/17
d.	Payne, Ruby	MATH 0240, 1060 Courses	3	\$66.60	1/17/17 - 5/19/17
e.	Reynolds, Joy	MATH 1060, 2130 Courses	3	\$66.60	1/17/17 - 5/19/17

2. Extra Duty Assignments

Item	Name	Assignment	Step	Stipend Amount	Hourly Rate	Effective Date
a.	Batchelor, Gregg	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Chung-Wee, Christopher	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Duron, Candace	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Getty, Shelley	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Jones, Diane	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Martinez, Julian	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Martinez, Mariza	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Payne, Ruby	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Queenan, Elisa	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Rangel-Escobedo, Juana	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
↓	Richards, Kristy	Canvas Training	--	\$700.00	--	8/22/16 - 12/16/16
b.	Turakhia, Mit	Curriculum Development Project for ENGR 2000	3	--	\$66.60*	10/17/16 - 12/13/16

* Up to 85 hours

3. Fall 2016 Staff Development Pay

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Batchelor, Gregg	In-Service Activities	3	\$66.60*	8/22/16 - 12/16/16
b.	Bench, Patricia	Canvas Training	3	\$66.60**	8/22/16 - 12/16/16
c.	Cunningham, John	In-Service Activities	3	\$66.60**	8/22/16 - 12/16/16
d.	Dunham, Geoffrey	Autism Spectrum Disorder Conference	3	\$66.60***	8/22/16 - 12/16/16
e.	Elkerdany, Amira	Continuing Education Course	3	\$66.60****	8/22/16 - 12/16/16
f.	Ferguson, Bruce	Canvas Training	3	\$66.60*****	8/22/16 - 12/16/16
g.	Khasky, Amy	Canvas Training	3	\$66.60****	8/22/16 - 12/16/16
h.	Richards, Kristy	In-Service Activities	3	\$66.60 ♦	8/22/16 - 12/16/16
i.	Salomon, Stephanie	May In-Service Trainings for Canvas and Excel	2	\$59.37♦♦	8/22/16 - 12/16/16
j.	Smith, Marie	Canvas Training	3	\$66.60 ♦♦♦	8/22/16 - 12/16/16
k.	Waugh, Victoria	Conferences	3	\$66.60 ♦♦♦♦	8/22/16 - 12/16/16

* Total of 6 hours ** Total of 9 hours ***Total of 30 minutes ****Total of 3 hours *****Total of 9.25 hours ♦ Total of 16 hours

♦♦ Total of 7.5 hours ♦♦♦ Total of 5 hours ♦♦♦♦Total of 2.25 hours

4. Spring 2017 Adjunct Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Acosta, Suzanne	ART 1500 Course	3	\$66.60	1/17/17 - 5/19/17
b.	Adams, Brian	ENGR 1500 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Milbury, Matthew	ENGR 1500 Course	3	\$66.60	1/17/17 - 5/19/17
c.	Agundez, Adrian	COSC 2020 Course	3	\$66.60	1/17/17 - 5/19/17
d.	Ambrose, Brooke	ILS 0061 Course	3	\$66.60	1/17/17 - 5/19/17
e.	Ashmore, April	BIOL 1500, 1510 Courses	3	\$66.60	1/17/17 - 5/19/17
f.	Avila, Henry	WELD 1020 Course	3	\$66.60	1/17/17 - 5/19/17
g.	Balestino, Ted	INTC 1000 & WELD 1040 Courses	3	\$66.60	1/17/17 - 5/19/17
h.	Bandy, Don	GEOG 1510 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Ware, Tom	GEOG 1510 Course	3	\$66.60	1/17/17 - 5/19/17
i.	Batchelor, Gregg	ADMJ 1505 Course	3	\$66.60	1/17/17 - 5/19/17
j.	Bell, Cassidy	PHED 1507, 1523, 1623, 1723, 1724, 1823, 2507 Courses	1	\$56.68	1/17/17 - 5/19/17
k.	Bench, Patricia	PSYC 1500 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Wells, Lido	PSYC 1500 Course	3	\$66.60	1/17/17 - 5/19/17
l.	Burnham, Kyle	MUSC 1510 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Smith, Lee	MUSC 1510 Course	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
m.	Burroughs, Bruce	PHED 1520 Course	3	\$66.60	1/17/17 - 5/19/17
n.	Chidgey, Kevin	ENGL 0900 Course	2	\$59.37	1/17/17 - 5/19/17
o.	Conyers, Kathleen	MATH 0240 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Cunningham, John	MATH 0240 Course	3	\$66.60	1/17/17 - 5/19/17
p.	Cook, Larry	MATH 1520 Course	3	\$66.60	1/17/17 - 5/19/17
q.	Cross, Vanessa	ENGL 1000 Course	3	\$66.60	1/17/17 - 5/19/17
r.	Cuate, Bertha	ECEF 1001 Course	3	\$66.60	1/17/17 - 5/19/17
s.	Cutrona, Angelo	PHED 1542, 1742 Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Cutrona, Myisha	PHED 1542, 1742 Courses	3	\$66.60	1/17/17 - 5/19/17
t.	DeFreece, Chris	PHED 1523, 1623, 1723, 1823 Courses	3	\$66.60	1/17/17 - 5/19/17
u.	Dimayuga, Anna	ART 1800, 1820 Courses	3	\$66.60	1/17/17 - 5/19/17
v.	Draucker, Esther	ANTH 1512 Course	3	\$66.60	1/17/17 - 5/19/17
w.	Duncan, Brandon	HIST 2231 Course	3	\$66.60	1/17/17 - 5/19/17
x.	Dunham, Geoffrey	ILS 0021 Course	3	\$66.60	1/17/17 - 5/19/17
y.	Durkan, Brian	PHED 1523, 1533, 1623, 1723, 1823 Courses	3	\$66.60	1/17/17 - 5/19/17
z.	Elkerdany, Amira	DNTL 2020, 2243 Courses	3	\$66.60	1/17/17 - 5/19/17
aa.	Fariss, Jeff	HLED 1531, 1535 Courses	3	\$66.60	1/17/17 - 5/19/17
bb.	Ferguson, Bruce	HLED 1510, PHED 1649 Courses	3	\$66.60	1/17/17 - 5/19/17
cc.	Golling, Leigh	DRAM 1510, 1535 Courses	3	\$66.60	1/17/17 - 5/19/17
dd.	Goodman, Dan	COSC 1703 Course	2	\$59.37	1/17/17 - 5/19/17
ee.	Guitron, Anna	SPAN 1601, 1602 Courses	3	\$66.60	1/17/17 - 5/19/17
ff.	Hanawalt, April	SOC 1510, 2110, 2141 Courses	3	\$66.60	1/17/17 - 5/19/17
gg.	Hawkins, Greg	ILS 0057 Course	3	\$66.60	1/17/17 - 5/19/17
hh.	Headrick, Donna	BIOL 2370, HLED 1541 Courses	3	\$66.60	1/17/17 - 5/19/17
ii.	Hickman, Ryan	BIOL 1510, 2370 and ENGL 1000 Courses	3	\$66.60	1/17/17 - 5/19/17
jj.	Holden, Richard	ART 1850, 1860 Courses	3	\$66.60	1/17/17 - 5/19/17
kk.	Huddleston, Crystal	ENGL 1600 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Wallace, Sara	ENGL 1600 Course	3	\$66.60	1/17/17 - 5/19/17
ll.	Jennings, Sandra	DNTL 2024, 2025, 2026 Courses	3	\$66.60	1/17/17 - 5/19/17
mm.	Jose, Marie	SOC 1510 Course	3	\$66.60	1/17/17 - 5/19/17
nn.	Kelsch, Noel	DNTL 2022, 2243, 2244 Courses	3	\$66.60	1/17/17 - 5/19/17
oo.	Khasky, Amy	PSYC 2033 Course	3	\$66.60	1/17/17 - 5/19/17
pp.	Leonzo, Hector	MATH 1050 Course	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Sutherland, Tammy	MATH 1050 Course	3	\$66.60	1/17/17 - 5/19/17
qq.	Lindquist, Erica	ARTH 1520 Course	2	\$59.37	1/17/17 - 5/19/17
rr.	McCracken, Susan	DNTL 2243 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Teeters, Anna	DNTL 2243 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Vaughan, Julia	DNTL 2243 Course	3	\$66.60	1/17/17 - 5/19/17
ss.	McDaniel, Steven	SPCH 1511 Courses	3	\$66.60	1/17/17 - 5/19/17
tt.	Pilkington, Joseph	CJA 2131 Course	3	\$66.60	1/17/17 - 5/19/17
uu.	Queenan, Elisa	HIST 2202, 2210, 2231 Courses	3	\$66.60	1/17/17 - 5/19/17
vv.	Raber, Tabitha	CJA 2134 Course	3	\$66.60	1/17/17 - 5/19/17
ww.	Romley, Mary	PSYC 2003 Course	3	\$66.60	1/17/17 - 5/19/17
xx.	Rozar, Tanna	ENGL 0900, 1500 Courses	3	\$66.60	1/17/17 - 5/19/17
yy.	Sahagun, Joanie	ESL 0900 Course	3	\$66.60	1/17/17 - 5/19/17
zz.	Salomon, Stephanie	BUSN 1510, MGMT 1505, 1520, 1525 Courses	2	\$59.37	1/17/17 - 5/19/17
aaa.	Smith, Gaysha	ARTH 1500 Course	3	\$66.60	1/17/17 - 5/19/17
bbb.	Smith, Marie	INCO 1048 Course	3	\$66.60	1/17/17 - 5/19/17
↓	VanSistine-Yost, Linda	INCO 1048 Course	3	\$66.60	1/17/17 - 5/19/17
ccc.	Sorensen, Chad	PHED 1506, 2506 Courses	3	\$66.60	1/17/17 - 5/19/17
ddd.	Swenson, Sonja	ARTH 1520, 2040, HUM 1500 Courses	3	\$66.60	1/17/17 - 5/19/17
eee.	Taibjee, Sukena	INCO 1048 Course	1	\$56.68	1/17/17 - 5/19/17
fff.	Taylor, Douglas	MATH 1060 Course	3	\$66.60	1/17/17 - 5/19/17
ggg.	Turakhia, Mit	ENGR 1520 Course	3	\$66.60	1/17/17 - 5/19/17
hhh.	VanRy, Veronica	SOC 1510, 2110, 2141 Courses	3	\$66.60	1/17/17 - 5/19/17
iii.	Villa, Henry	POSC 1501, 2005 Courses	2	\$59.37	1/17/17 - 5/19/17
jjj.	Waugh, Victoria	PHED 1532, 1632, 1732 Courses	3	\$66.60	1/17/17 - 5/19/17
kkk.	Wessely, Jason	ADMJ 1501, 1503 Courses	3	\$66.60	1/17/17 - 5/19/17
lll.	West, Linda	COSC 1603, 1703, 1812, 1902 Courses	3	\$66.60	1/17/17 - 5/19/17
mmm.	White, Marisol	SOC 2110, 2120 Courses	3	\$66.60	1/17/17 - 5/19/17
nnn.	Wolcott, Barry	DRAM 1510 Course	3	\$66.60	1/17/17 - 5/19/17
ooo.	Wymore, Dave	ADMJ 1502 Course	3	\$66.60	1/17/17 - 5/19/17
ppp.	Zimmer, Cynthia	POSC 1501 Course	3	\$66.60	1/17/17 - 5/19/17

5. Spring 2017 Adjunct Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Acosta, Suzanne	ART Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Dimayuga, Anna	ART Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Rodenhauser, Deborah	ART Courses	3	\$66.60	1/17/17 - 5/19/17
b.	Adams, Brian	ENGR Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Blake, Paul	ENGR Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Milbury, Matthew	ENGR Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Turakhia, Mit	ENGR Courses	3	\$66.60	1/17/17 - 5/19/17
c.	Agundez, Adrian	COSC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Eigenauer, John	COSC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hall, Dan	COSC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	West, Linda	COSC Courses	3	\$66.60	1/17/17 - 5/19/17
d.	Altenhofel, Jennifer	HIST Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Duncan, Brandon	HIST Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Mendoza, Tina	HIST Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Queenan, Elisa	HIST Courses	3	\$66.60	1/17/17 - 5/19/17
e.	Altenhofel, Jennifer	SOC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Eveland, Sharyn	SOC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hanawalt, April	SOC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Jose, Marie	SOC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	White, Marisol	SOC Courses	3	\$66.60	1/17/17 - 5/19/17
f.	Ambrose, Brooke	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Dunham, Geoffrey	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hawkins, Greg	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Kulzer Reyes, Kelly	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Mendenhall, Janis	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Polski, Robin	ILS Courses	3	\$66.60	1/17/17 - 5/19/17
g.	Ashmore, April	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Berry, Wendy	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Golling, Greg	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hickman, Ryan	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Jarrahan, Abbas	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Lytle, Steve	BIOL Courses	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
h.	Avila, Henry	WELD Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Balestino, Ted	WELD Courses	3	\$66.60	1/17/17 - 5/19/17
i.	Bandy, Don	GEOG Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Ware, Tom	GEOG Courses	3	\$66.60	1/17/17 - 5/19/17
j.	Bandy, Kanoe	BUSN & MGMT Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Blake, Paul	BUSN & MGMT Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Bledsoe, Adam	BUSN & MGMT Courses	3	\$66.60	1/17/17 - 5/19/17
k.	Bandy, Kanoe	PHED Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Durkan, Brian	PHED Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Flowers, Carly	PHED Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Maiocco, Vince	PHED Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Thompson, Tony	PHED Courses	3	\$66.60	1/17/17 - 5/19/17
l.	Batchelor, Gregg	ADMJ Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Jiles, Michael	ADMJ Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Pilkington, Joseph	ADMJ Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Raber, Tabitha	ADMJ Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Wymore, Dave	ADMJ Courses	3	\$66.60	1/17/17 - 5/19/17
m.	Beasley, Michelle	ECEF Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Cuate, Bertha	ECEF Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Polski, Robin	ECEF Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Roth, Rebecca	ECEF Courses	3	\$66.60	1/17/17 - 5/19/17
n.	Bell, Cassidy	PHED Courses	1	\$56.68	1/17/17 - 5/19/17
o.	Bench, Patricia	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Eveland, Sharyn	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Khasky, Amy	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Oja, Michelle	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Romley, Mary	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Wells, Lido	PSYC Courses	3	\$66.60	1/17/17 - 5/19/17
p.	Bledsoe, Adam	ECON Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Layne, David	ECON Courses	3	\$66.60	1/17/17 - 5/19/17
q.	Burnham, Kyle	MUSC Courses	3	\$66.60	1/17/17 - 5/19/17
r.	Burroughs, Bruce	PHED 1505, 1520, 2505 Courses	3	\$66.60	1/17/17 - 5/19/17
s.	Carlson, Kamala	READ Courses	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
t.	Carlson, Kamala	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Chung-Wee, Chris	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Cross, Vanessa	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Devine, William	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Dyer, Geoffrey	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Grimes, Jessica	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hickman, Ryan	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Huddleston, Crystal	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Kerr, Danielle	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	McDaniel, Steven	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Rozar, Tanna	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Smith, Terri	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Wallace, Sara	ENGL Courses	3	\$66.60	1/17/17 - 5/19/17
u.	Carrithers, Jon	ENER Courses	3	\$66.60	1/17/17 - 5/19/17
v.	Chaidez, Joe'll	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Duron, Candace	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Flachmann, Chris	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Furman, Tori	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Mendenhall, Janis	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Rangel-Escobedo, Juana	STSU Courses	3	\$66.60	1/17/17 - 5/19/17
w.	Champion, Diana	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Donovan, Kelly	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Eastman, Stacy	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Elkerdany, Amira	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Hershkowitz, Eric	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	McCracken, Susan	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Teeters, Anna	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Vaughan, Julia	DNTL Courses	3	\$66.60	1/17/17 - 5/19/17
x.	Chidgey, Kevin	ENGL Courses	2	\$59.37	1/17/17 - 5/19/17
y.	Conyers, Kathleen	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Cook, Larry	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Cunningham, John	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Getty, Shelley	MATH Courses	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Jean, Brian	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Jones, Diane	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Leonzo, Hector	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Martinez, Maria	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Payne, Ruby	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Reynolds, Joy	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Sutherland, Tammy	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Taylor, Douglas	MATH Courses	3	\$66.60	1/17/17 - 5/19/17
z.	DeFreece, Chris	PHED 1523, 1623, 1723, 1823 Courses	3	\$66.60	1/17/17 - 5/19/17
aa.	Devine, William	ANTH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Draucker, Esther	ANTH Courses	3	\$66.60	1/17/17 - 5/19/17
bb.	Dyer, Geoffrey	HUM Courses	3	\$66.60	1/17/17 - 5/19/17
cc.	Eigenauer, John	PHIL Courses	3	\$66.60	1/17/17 - 5/19/17
dd.	Ferguson, Bruce	HLED Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Maiocco, Vince	HLED Courses	3	\$66.60	1/17/17 - 5/19/17
ee.	Flachmann, Christopher	PSYC 1500 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Polski, Robin	PSYC 1500 Course	3	\$66.60	1/17/17 - 5/19/17
ff.	Flowers, Carly	HLED 1510 Course	3	\$66.60	1/17/17 - 5/19/17
↓	Thompson, Tony	HLED 1510 Course	3	\$66.60	1/17/17 - 5/19/17
gg.	Golling, Leigh	DRAM Courses	3	\$66.60	1/17/17 - 5/19/17
hh.	Graupman, Gary	SPCH Courses	3	\$66.60	1/17/17 - 5/19/17
↓	McDaniel, Steven	SPCH Courses	3	\$66.60	1/17/17 - 5/19/17
ii.	Graupman, Gary	COMM, JRNL & PHOT Courses	3	\$66.60	1/17/17 - 5/19/17
jj.	Guitron, Anna	SPAN Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Martinez, Julian	SPAN Courses	3	\$66.60	1/17/17 - 5/19/17
kk.	Jacobi, Victoria	DS Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Kulzer-Reyes, Kelly	DS Courses	3	\$66.60	1/17/17 - 5/19/17
ll.	Jacobi, Victoria	PSYC 2000 Course	3	\$66.60	1/17/17 - 5/19/17
mm.	Jean, Brian	STAT Courses	3	\$66.60	1/17/17 - 5/19/17
nn.	Kulzer-Reyes, Kelly	ESL Courses	3	\$66.60	1/17/17 - 5/19/17
oo.	Layne, David	BUSN & BSAD Courses	3	\$66.60	1/17/17 - 5/19/17
pp.	Lindquist, Erica	ARTH Courses	2	\$59.37	1/17/17 - 5/19/17
qq.	May, James	CHEM Courses	3	\$66.60	1/17/17 - 5/19/17

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Mayfield, Michael	CHEM Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Reynolds, David	CHEM Courses	3	\$66.60	1/17/17 - 5/19/17
rr.	May, James	GEOL Courses	3	\$66.60	1/17/17 - 5/19/17
ss.	Mitchell, David	MATH & STAT Courses	2	\$59.37	1/17/17 - 5/19/17
tt.	Reynolds, David	ASTR & PHYS Courses	3	\$66.60	1/17/17 - 5/19/17
uu.	Roth, Rebecca	PSYC 2003 Course	3	\$66.60	1/17/17 - 5/19/17
vv.	Salomon, Stephanie	BUSN & MGMT Courses	2	\$59.37	1/17/17 - 5/19/17
ww.	Smith, Gaysha	ARTH Courses	3	\$66.60	1/17/17 - 5/19/17
xx.	Smith, Marie	INCO Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Smith, Terri	INCO Courses	3	\$66.60	1/17/17 - 5/19/17
yy.	Thornsberry, Donald	IES Courses	3	\$66.60	1/17/17 - 5/19/17
zz.	Villa, Henry	POSC Courses	2	\$59.37	1/17/17 - 5/19/17
aaa.	Jiles, Michael	POSC Courses	3	\$66.60	1/17/17 - 5/19/17
↓	Zimmer, Cynthia	POSC Courses	3	\$66.60	1/17/17 - 5/19/17

**West Kern Community College District
Board of Trustees Meeting
January 11, 2017**

Agenda Item 14.

B. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Thompson, Tony	Driver	Temporary	10F	\$19.21/hr.	A/N	7/1/16 - 6/30/17
2. Student Services							
a.	Dumbrigue, Joanne	Financial Aid Technician To Outreach Coordinator Advisor (Re-Organization)	100% (No change)	17E To 19D	\$3,770.00/mo. To \$3,772.00/mo.	12 mo. (No change)	1/12/17 - 6/30/17
b.	Payne, Makayla	Testing Technician	Temporary	13A	\$16.21/hr.*	A/N	12/19/16 - 6/30/17

* Not to exceed 19 hours per week

**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 DECEMBER 31, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,331,927	11,331,927	8,411,105	0	2,920,822
8800	Local Revenues	12,171,537	12,171,537	1,173,346	0	10,998,191
Summary		23,503,464	23,503,464	9,584,451	0	13,919,013

**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 December 31, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,160,418	8,160,418	3,786,981	0	4,373,437
2000	Classified & Other Nonacademic Sala	4,478,822	4,478,822	1,936,873	0	2,541,949
3000	Employee Benefits	5,346,838	5,346,838	2,666,104	264,701	2,416,033
4000	Supplies and Materials	488,655	488,655	209,316	110,240	169,099
5000	Other Operating Expenses & Services	4,037,677	4,037,677	1,961,501	444,511	1,631,665
6000	Capital Outlay	116,646	116,646	65,702	14,502	36,442
7000	Other Outgo	402,054	402,054	76,313	0	325,741
7200	Transfers	472,354	472,354	300,000	0	172,354
Summary		23,503,464	23,503,464	11,002,790	833,954	11,666,720

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78024580	12/06/2016	California Averland Construction, Inc.	St5udent Center Staff Date 8/15/16	244,065.55
78024601	12/06/2016	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	35,122.84
78024614	12/06/2016	Ray A. Morgan Company Inc.	Bookstore Costs	11,219.93
78024661	12/09/2016	Emotiv Lifesciences Inc.	STEM_Emotiv_Headsets	14,602.80
78024739	12/13/2016	AP Architects	10641	23,131.13
78024788	12/13/2016	Lozano Smith, LLP	Lozano Smith Retainer 401	10,000.00
78024796	12/13/2016	P. G. & E.	District - November PGE bill	37,530.23
78024798	12/13/2016	Pearson Education	Textbooks	38,323.03
78024807	12/13/2016	Sierra School Equipment Co.	GED at the Fort furniture	21,913.88
78024807	12/13/2016	Sierra School Equipment Co.	WKEAN Office furniture	25,994.58
78024814	12/13/2016	Sysco Food Service of Ventura	paper 179005568, 611020125, 179002994, 179008	16,071.84
78024832	12/16/2016	AARP Health Care Options	2016-17 Retiree Health Supp Insurance	17,826.24
78024843	12/16/2016	Robert Bang, D.D.S.	TREAT SRVCS 12/2/15-11/15/16	14,358.30
78024868	12/16/2016	Francis Flynn	Francis Flynn 2 Presentations on 12/2/16	12,000.00
78024877	12/16/2016	John Karwoski	John Karwoski Inspection Services - December	10,920.00
78024908	12/16/2016	Sysco Food Service of Ventura	paper 179014622, 179019255	10,550.94
78024910	12/16/2016	Taft College Bookstore	Texbooks, class supplies,& grad supplies	12,359.43
78024924	12/16/2016	Westec	2015/2016 BOGG waiver reconciliation	114,011.00
78024924	12/16/2016	Westec	WESTEC Contract FTES	88,331.25
78024924	12/16/2016	Westec	Summer & Fall 2016 Westec BOGG reimbursement	30,222.00
				788,554.97

ASB 2016/17
Balance Sheet
As of December 31, 2016

December 31, 2016

ASSETS

Current Assets

Checking/Savings

ASB Chevron 91,764.44

ASB Chevron - Savings 143.23

Total Checking/Savings 91,907.67

Total Current Assets 91,907.67

TOTAL ASSETS 91,907.67

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 35,792.50

ASB General - Cards 19,550.20

ASB General - Operating -6,350.25

ASB General - Soft Drinks 4,234.07

Baseball Club 3,959.95

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

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 455.75

Reentry Voc Club 2.99

Soccer Club - Mens 3,851.38

Soccer Club - Womens 4,257.53

Social Science/ Research Equity 1,582.88

Softball Fund 398.23

Spectrum - Equity 1,097.31

ASB 2016/17
Balance Sheet
As of December 31, 2016

December 31, 2016

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	5,513.58
Women's Athletic Club	159.95
Women's Basketball Club	217.03
Total Restricted Funds	<u>91,907.67</u>
Total Equity	<u>91,907.67</u>
TOTAL LIABILITIES & EQUITY	<u><u>91,907.67</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 01, 2016 10:52:03AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
426939

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 \$11,410.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,410.50	\$11,410.50

TOTAL DEPOSIT: \$11,410.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,410.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170073

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: 12/01/2016 To 12/01/2016
Transaction Number from: 170073 To 170073
Date entered from: 00/00/0000 To 99/99/9999

J20221 DC0100 L.00.01 12/01/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170073	12/01/2016	12/01/2016	WKCCD DEPOSIT		11,410.50
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	11,410.50
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					11,410.50
DISTRICT TOTAL					11,410.50
GRAND TOTAL					11,410.50

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 01, 2016 10:52:47AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 426940

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 **\$598.39**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$598.39	\$598.39

TOTAL DEPOSIT: **\$598.39**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$598.39 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170074

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: 12/01/2016 To 12/01/2016
Transaction Number from: 170074 To 170074
Date entered from: 00/00/0000 To 99/99/9999

J20222 DC0100 L.00.01 12/01/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170074	12/01/2016	12/01/2016	WKCCD DEPOSIT		598.39
1.	78	BOOKSTORE SALES		31000-423-8841-69100	598.39
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					598.39
DISTRICT TOTAL					598.39
GRAND TOTAL					598.39

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 01, 2016 10:54:14AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 426941

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 **\$163,664.59**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,220.63	\$4,220.63
RESTRICTED FUND	84097	0886	5490	\$6,342.00	\$6,342.00
CHILD DEVELOPMENT	84496	0886	5490	\$151,347.00	\$151,347.00
CAFETERIA	84699	0886	5490	\$1,754.96	\$1,754.96

TOTAL DEPOSIT: **\$163,664.59**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$163,664.59 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT # 170075

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: 12/01/2016 To 12/01/2016
 Transaction Number from: 170075 To 170075
 Date entered from: 00/00/0000 To 99/99/9999

J20223 DC0100 L.00.01 12/01/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170075	12/01/2016	12/01/2016	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	GED/HISET TESTING		11000-306-8889-49306	2,135.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	445.64
3.	78	REIMBURSEMENT		11000-432-8892-67703	246.74
4.	78	PROCTORING FEES		11000-306-8889-49306	40.00
5.	78	R2T4		11000-000-9161-00000	1,337.00
6.	78	SCANTRON SALES		11000-421-8892-67200	16.25
7.	78	FEDERAL WORK STUDY		12401-353-8153-64600	5,580.00
8.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	279.00
9.	78	LIBRARY PROGRAMS		12201-203-8892-61200	483.00
10.	78	CAFETERIA SALES		32000-422-8841-69400	1,754.96
11.	78	CC STATE PRESCHOOL		33528-310-8621-69200	151,347.00
				TOTAL AMOUNT	163,664.59
				DISTRICT TOTAL	163,664.59
				GRAND TOTAL	163,664.59

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 06, 2016 01:09:30PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 427343

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 **\$500,000.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
COP FUND 43	84701	0886	5490	\$500,000.00	\$500,000.00

TOTAL DEPOSIT: **\$500,000.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$500,000.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170076

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: 12/06/2016 To 12/06/2016
Transaction Number from: 170076 To 170076
Date entered from: 00/00/0000 To 99/99/9999

J22990 DC0100 L.00.01 12/06/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170076	12/06/2016	12/06/2016	WKCCD DEPOSIT		
1.	78	COP	Payment Transfer	43000-000-8989-00000	
				ENTERED BY: MDJB UNAPPROVED	500,000.00
				TOTAL AMOUNT	500,000.00
				DISTRICT TOTAL	500,000.00
				GRAND TOTAL	500,000.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 08, 2016 01:45:18PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
427603

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 \$711.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$711.41	\$711.41

TOTAL DEPOSIT: \$711.41

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$711.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170077

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: 12/08/2016 To 12/08/2016
Transaction Number from: 170077 To 170077
Date entered from: 00/00/0000 To 99/99/9999

J24863 DC0100 L.00.01 12/08/16 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170077	12/08/2016	12/08/2016	WKCCD DEPOSIT		711.41
1.	78	BOOKSTORE SALES		31000-423-8841-69100	711.41
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	711.41
				DISTRICT TOTAL	711.41
				GRAND TOTAL	711.41

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 08, 2016 01:46:11PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
427604

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 \$17,434.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$17,434.50	\$17,434.50

TOTAL DEPOSIT: \$17,434.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,434.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170078

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: 12/08/2016 To 12/08/2016
 Transaction Number from: 170078 To 170078
 Date entered from: 00/00/0000 To 99/99/9999

J24864 DC0100 L.00.01 12/08/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170078	12/08/2016	12/08/2016	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	17,434.50
				TOTAL AMOUNT	17,434.50
				DISTRICT TOTAL	17,434.50
				GRAND TOTAL	17,434.50

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 08, 2016 01:47:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 427605

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 **\$19,859.44**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,045.44	\$1,045.44
RESTRICTED FUND	84097	0886	5490	\$15,746.00	\$15,746.00
CAFETERIA	84699	0886	5490	\$3,068.00	\$3,068.00

TOTAL DEPOSIT: **\$19,859.44**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,859.44 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170079

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: 12/08/2016 To 12/08/2016
 Transaction Number from: 170079 To 170079
 Date entered from: 00/00/0000 To 99/99/9999

J24865 DC0100 L.00.01 12/08/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170079	12/08/2016	12/08/2016	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	334.40
2.	78	PROCTORING		11000-306-8889-49306	40.00
3.	78	TRANSCRIPT FEES		11508-301-8879-64900	671.04
4.	78	CDTC UNITS		12427-210-8699-69200	3,950.00
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	146.00
6.	78	PELL		12000-353-8154-64600	11,650.00
7.	78	CAFETERIA SALES		32000-422-8841-69400	3,068.00
TOTAL AMOUNT					19,859.44
DISTRICT TOTAL					19,859.44
GRAND TOTAL					19,859.44

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 08, 2016 01:48:48PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 427606

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 \$14,613.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$14,613.00	\$14,613.00

TOTAL DEPOSIT: \$14,613.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$14,613.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #170080

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: 12/08/2016 To 12/08/2016
Transaction Number from: 170080 To 170080
Date entered from: 00/00/0000 To 99/99/9999

J24873 DC0100 L.00.01 12/08/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170080	12/08/2016	12/08/2016	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	14,613.00
				TOTAL AMOUNT	14,613.00
				DISTRICT TOTAL	14,613.00
				GRAND TOTAL	14,613.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 08, 2016 01:49:40PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
427607

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 \$1,041.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$1,041.00	\$1,041.00

TOTAL DEPOSIT: \$1,041.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,041.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170081

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: 12/08/2016 To 12/08/2016
Transaction Number from: 170081 To 170081
Date entered from: 00/00/0000 To 99/99/9999

J24874 DC0100 L.00.01 12/08/16 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170081	12/08/2016	12/08/2016	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	1,041.00
				TOTAL AMOUNT	1,041.00
				DISTRICT TOTAL	1,041.00
				GRAND TOTAL	1,041.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Dec 08, 2016 02:59:50PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
427629

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 **\$500,000.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
COP FUND 43	84701	0886	5490	\$500,000.00	\$500,000.00

TOTAL DEPOSIT: **\$500,000.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$500,000.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #170082

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: 12/08/2016 To 12/08/2016
 Transaction Number from: 170082 To 170082
 Date entered from: 00/00/0000 To 99/99/9999

J24978 DC0100 L.00.01 12/08/16 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170082	12/08/2016	12/08/2016	WKCCD DEPOSIT		500,000.00
1.	78	COP	PAYMENT TRANSFER	43000-000-8989-00000	500,000.00
				TOTAL AMOUNT	500,000.00
				DISTRICT TOTAL	500,000.00
				GRAND TOTAL	500,000.00

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 15, 2016 02:44:25PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
428270

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 **\$952.13**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$952.13	\$952.13

TOTAL DEPOSIT: **\$952.13**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$952.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170083

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: 12/15/2016 To 12/15/2016
 Transaction Number from: 170083 To 170083
 Date entered from: 00/00/0000 To 99/99/9999

J28819 DC0100 L.00.01 12/15/16 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170083	12/15/2016	12/15/2016	WKCCD DEPOSIT		952.13
1.	78	BOOKSTORE SALES		31000-423-8841-69100	952.13
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	952.13
				DISTRICT TOTAL	952.13
				GRAND TOTAL	952.13

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 15, 2016 02:45:24PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 428271

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 **\$32,976.11**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$32,976.11	\$32,976.11

TOTAL DEPOSIT: **\$32,976.11**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$32,976.11 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170084**

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: 12/15/2016 To 12/15/2016
Transaction Number from: 170084 To 170084
Date entered from: 00/00/0000 To 99/99/9999

J28821 DC0100 L.00.01 12/15/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
170084	12/15/2016	12/15/2016	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

32,976.11
32,976.11
32,976.11
32,976.11

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 15, 2016 02:46:40PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 428272

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 **\$258,026.86**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,532.86	\$1,532.86
RESTRICTED FUND	84097	0886	5490	\$85,860.57	\$85,860.57
TIL	84697	0886	5490	\$169,150.63	\$169,150.63
CAFETERIA	84699	0886	5490	\$1,482.80	\$1,482.80

TOTAL DEPOSIT: **\$258,026.86**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$258,026.86 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170085**

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: 12/15/2016 To 12/15/2016
Transaction Number from: 170085 To 170085
Date entered from: 00/00/0000 To 99/99/9999

J28822 DC0100 L.00.01 12/15/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170085	12/15/2016	12/15/2016	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042		680.00
2.	78	GED/HISET TESTING	11000-306-8889-49306		411.88
3.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		257.30
4.	78	REIMBURSEMENT	11000-113-8892-67801		89.00
5.	78	REIMBURSEMENT	11000-202-8892-17012		94.68
6.	78	PELL	12000-353-8154-64600		6,416.20
7.	78	TPSID	12433-341-8199-64991		79,440.20
8.	78	REIMBURSEMENT	12461-206-8892-12042		4.17
9.	78	CAFETERIA SALES	32000-422-8841-69400		1,482.80
10.	78	TIL	39000-314-8699-64991		169,150.63
				TOTAL AMOUNT	258,026.86
				DISTRICT TOTAL	258,026.86
				GRAND TOTAL	258,026.86

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 22, 2016 01:24:53PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 428862

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,087.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$2,087.00	\$2,087.00

TOTAL DEPOSIT: **\$2,087.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,087.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170087**

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: 12/22/2016 To 12/22/2016
 Transaction Number from: 170087 To 170087
 Date entered from: 00/00/0000 To 99/99/9999

J31805 DC0100 L.00.01 12/22/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170087	12/22/2016	12/22/2016	WKCCD DEPOSIT		2,087.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	2,087.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	2,087.00
				DISTRICT TOTAL	2,087.00
				GRAND TOTAL	2,087.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 22, 2016 01:25:39PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 428863

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,039.23**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,039.23	\$2,039.23

TOTAL DEPOSIT: **\$2,039.23**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,039.23 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180088

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: 12/22/2016 To 12/22/2016
Transaction Number from: 170088 To 170088
Date entered from: 00/00/0000 To 99/99/9999

J31806 DC0100 L.00.01 12/22/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170088	12/22/2016	12/22/2016	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	2,039.23
				TOTAL AMOUNT	2,039.23
				DISTRICT TOTAL	2,039.23
				GRAND TOTAL	2,039.23

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 22, 2016 01:26:32PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 428864

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 **\$9,895.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$9,895.75	\$9,895.75

TOTAL DEPOSIT: **\$9,895.75**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,895.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170089

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: 12/22/2016 To 12/22/2016
Transaction Number from: 170089 To 170089
Date entered from: 00/00/0000 To 99/99/9999

J31808 DC0100 L.00.01 12/22/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170089	12/22/2016	12/22/2016	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	9,895.75
				TOTAL AMOUNT	9,895.75
				DISTRICT TOTAL	9,895.75
				GRAND TOTAL	9,895.75

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 22, 2016 01:27:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 428865

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 **\$163,481.07**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$146.72	\$146.72
RESTRICTED FUND	84097	0886	5490	\$160,429.70	\$160,429.70
CHILD DEVELOPMENT	84496	0886	5490	\$2,445.28	\$2,445.28
CAFETERIA	84699	0886	5490	\$459.37	\$459.37

TOTAL DEPOSIT: **\$163,481.07**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$163,481.07 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170090**

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: 12/22/2016 To 12/22/2016
 Transaction Number from: 170090 To 170090
 Date entered from: 00/00/0000 To 99/99/9999

J31809 DC0100 L.00.01 12/22/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170090	12/22/2016	12/22/2016	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENT		11000-412-8892-67300	84.20
2.	78	REIMBURSEMENT		11000-432-8892-67703	27.52
3.	78	REIMBURSEMENT		11000-358-8892-62100	15.00
4.	78	PROCTORING		11000-306-8892-49306	20.00
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	521.00
6.	78	TPSID		12433-341-8199-64991	116,215.09
7.	78	CTE REGIONAL		12566-223-8659-60103	43,693.61
8.	78	CAFETERIA SALES		32000-422-8841-69400	459.37
9.	78	REIMBURSEMENT		33528-310-8892-69200	2,445.28
				TOTAL AMOUNT	163,481.07
				DISTRICT TOTAL	163,481.07
				GRAND TOTAL	163,481.07

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 28, 2016 02:51:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 429153

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,528,096.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL APPORTIONMENT	84096	0886	5490	\$2,319,991.00	
BASIC SKILLS	84096	0886	5490	\$4,500.00	
PART TIME FACULTY	84096	0886	5490	\$5,124.00	\$2,329,615.00
BOG FEE WAIVERS ADMIN	84097	0886	5490	\$2,124.00	
SFAA	84097	0886	5490	\$7,829.00	
EOPS	84097	0886	5490	\$15,404.00	
CARE	84097	0886	5490	\$1,852.00	
DSPS	84097	0886	5490	\$13,254.00	
CAL WORKS	84097	0886	5490	\$6,599.00	
STUDENT SUCCESS	84097	0886	5490	\$46,034.00	
STUDENT SUCCESS (NON CREDIT)	84097	0886	5490	\$589.00	
STUDENT SUCCESS (STUDENT)	84097	0886	5490	\$19,041.00	
INST. EQUIP & LIBRARY	84097	0886	5490	\$9,942.00	
SCHDL. MAINT. & REPAIRS	84097	0886	5490	\$9,942.00	
TANF	84097	0886	5490	\$1,453.00	
ADULT EDUCATION BLOCK GRANT	84097	0886	5490	\$64,418.00	\$198,481.00

TOTAL DEPOSIT: **\$2,528,096.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,528,096.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT # 170091

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

J32693 DC0100 L.00.01 12/28/16 PAC

Date last used from: 12/28/2016 To 12/28/2016
 Transaction Number from: 170091 To 170091
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170091	12/28/2016	12/28/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	GENERAL APPORTIONMENT		11000-000-8612-00000	2,319,991.00
2.	78	BOG FEE WAIVERS ADMIN		12551-353-8615-64600	2,124.00
3.	78	BASIC SKILLS		11495-202-8613-00000	4,500.00
4.	78	SFAA		12551-353-8625-64600	7,829.00
5.	78	EOPS		12000-303-8622-64300	15,404.00
6.	78	CARE		12000-305-8624-64301	1,852.00
7.	78	DSPS		12000-311-8623-64200	13,254.00
8.	78	CAL WORKS		12600-309-8627-64992	6,599.00
9.	78	STUDENT SUCCESS		12000-304-8630-00000	46,034.00
10.	78	STUDENT SUCCESS (NONCREDIT)		12000-304-8631-00000	589.00
11.	78	STUDENT SUCCESS (STUDENT)		12563-000-8644-00000	19,041.00
12.	78	PART TIME FACULTY		11006-201-8633-00000	5,124.00
13.	78	INST. EQUIP. & LIBRARY		12060-113-8634-67801	9,942.00
14.	78	SCHDL. MAINT. & REPAIRS		12050-431-8654-00000	9,942.00
15.	78	TANF		12599-309-8632-64992	1,453.00
16.	78	ADULT EDUCATION BLOCK GRANT		12603-125-8643-68900	64,418.00
TOTAL AMOUNT					2,528,096.00
DISTRICT TOTAL					2,528,096.00
GRAND TOTAL					2,528,096.00