

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

June 8, 2016

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

B. Obtaining Public Records. *A copy of the Board packet, including documents relating to any open session item are available to members of the public 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 Shelley Klein at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de habla hispana a las juntas de la Mesa Directiva. Si planea asistir y necesita interpretacion llame al (661) 763-7711 (48) horas antes de la junta, para poder hacer arreglos de interpretacion.*

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President
 - E. Conference with Legal Counsel – Significant Exposure to Litigation, Government Code §54956.9(d)(2) (one (1) matter).
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. SPECIAL PRESENTATION - 2016 Taft College Student Success Scorecard
9. APPROVAL OF MINUTES - Regular Meeting Held May 11, 2016 and Special Meeting Held May 26, 2016
10. NEW BUSINESS:
 - A. Request for Approval – WKCCD 2016-2017 Tentative Budget
 - B. Request for Approval – Taft College Class of 2016 Hall of Fame Inductees
 - C. Request for Approval – 2016 Institutional Effectiveness Framework of Indicators
 - D. Request for Action – Award of Contract for Construction of the Student Center Project to the Responsible Bidder Submitting the Lowest Priced Responsive Bid Proposal or to Reject all Bid Proposals
 - E. Request for Approval – Award of Bid to Bronco Electric, Inc., for Construction of the Site Lighting Retrofit Project – Phase 2, \$50,170.00 (Base Bid + Alt. #1)
 - F. Request for Approval – Award of Bid to ProUsys, Inc., for Construction of the Scheduled Maintenance Upgrade of Electrical Service Project, \$347,895.00 (Base Bid)
 - G. Request for Approval – Notice of Completion – Gymnasium HVAC Repair Project

NEW BUSINESS (continued):

- H. Request for Approval – Final Project Proposal (FPP) – Taft College Vocational Center
 - I. Second Presentation and Request for Approval – Memorandum of Understanding with the Taft College Faculty Association Regarding Article 5.2.2 of the 2014-17 Collective Bargaining Agreement – Overload and Adjunct Sick Leave
 - J. Second Presentation and Request for Approval – Memorandum of Understanding with the Taft College Faculty Association Regarding Article 7.2.3.8 – Professional Development Hours for Adjunct Faculty
 - K. First Presentation – Memorandum of Understanding with the Taft College Faculty Association Regarding Compensation for Transition to Canvas Online Learning Management System (*No Action*)
 - L. Presentation of the Initial Taft College Faculty Association Collective Bargaining Re-Opener Proposal with the WKCCD for the 2016-17 Year (*No Action*)
 - M. Presentation of the Initial Taft College Classified Employee Association (CSEA - Chapter #543) Collective Bargaining Re-Opener with the WKCCD for the 2016-17 Year (*No Action*)
 - N. Presentation of the Initial WKCCD Collective Bargaining Re-Opener Proposal with the Taft College Faculty Association for the 2016-17 Year (*No Action*)
 - O. Presentation of the Initial WKCCD Collective Bargaining Re-Opener Proposal with the Taft College Classified School Employee Association (CSEA – Chapter #543) for the 2016/17 Year (*No Action*)
11. CONSENT AGENDA (Items A -Z.1.)
- A. Review of the California Community College Financial Status Report (CCFS-311Q) for the 3rd Quarter of the Year Ending March 31, 2016
 - B. Request for Approval – Four-Day Summer Workweek Policy (5/23 – 8/11/16)
 - C. Request for Approval – Renewal of Memorandum of Understanding with the Taft Police Department to Provide a Full-time Police Officer at Taft College to Provide Campus Security and District Safety Planning and Training Services for the 2016/17 and 2017/18 Years, Cost (Including Salary & Benefits) \$117,000.00/Year, Plus Overtime as Directed by WKCCD

CONSENT AGENDA (continued):

- D. Request for Approval – AVID Membership, Professional Development Trainings, Materials and Resources for Services Related to the Promotion of Student Success (Student Advising, Faculty Development, Peer Tutoring and Student Services), 7/1/16 – 6/30/17, \$24,200.00 (STEM Pathways Grant & Student Equity Funds)
- E. Request for Approval – Consulting Services Agreement with Capitol Public Finance Group, LLC, to Serve as the WKCCD Dissemination Agent (Consulting Services Order CSO #2016-1 and Certificate of Acceptance), 7/1/16 – 6/30/17 \$3,500.00 Fee for Annual Report Filing and \$500.00 for Each Material Event Filing Plus Related Expenses
- F. Request for Approval - Agreement with Kern County Superintendent of Schools to Serve as the Fiscal Agent and Contract for Authorized Services in Connection with the 2016-2017 Kern County Children’s Dental Health Network, 7/1/16 – 6/30/17, \$411,607.00
- G. Request for Approval – Amendment #2 to the Keenan & Associates Property and Casualty Claims Administration Services Agreement Originally Effective 7/1/14 to Extend the Agreement Period to 7/1/16 – 6/30/17, Hourly Fees Based on Services Provided
- H. Request for Approval – District Business Office Systems Agreement with the Kern County Superintendent of Schools to Provide QSS Administrative Software and Consulting Services (KCSOS Agt. #17-0206), 7/1/16 – 6/30/17, \$5,787.00
- I. Request for Approval – Agreement with PAS Associates (Human Resources Consultants) to Provide the Series *Agreement to Engage* Training for Student Services Staff, May 31 – June 21, 2016 (Series of 4 Trainings) Not to Exceed \$19,000.00 (SSSP & Counseling Budget Funds)
- J. Request for Approval – Agreement with JP Marketing, a Division of Two Q, Inc., to Provide Creative Development and Graphic Design Services for the 2016-17 Year, \$95.00/Hr., Not to Exceed \$25,000.00
- K. Request for Approval – Vehicle Maintenance Agreement with Taft City School District to Provide Vehicle Maintenance Services for TC Vehicles, 7/1/16 – 6/30/17, \$63.00/Hr. Labor (30 Minute Minimum), Plus Parts and Supplies
- L. Request for Approval – HVAC (Heating Ventilation and Air Conditioning) Agreement with Taft City School District to Provide Inspection, Service and Repair of TCSD HVAC Equipment, 7/1/16 – 6/30/17, \$63.00/Hr. Labor (30 Minute Minimum), Plus Parts and Supplies

CONSENT AGENDA (continued):

- M. Request for Ratification – Converjint Technologies Quote #DRB05131601 for Lenel Software Maintenance for Electronic Door Locks and Security Cameras, 5/3/16 – 5/2/19, \$3,547.00/Year
- N. Request for Ratification – Agreement with Ray Morgan Company to Provide Renewal of the Laserfiche Software Support and Training, 5/11/16 – 5/11/17, \$3,784.63
- O. Request for Approval – NetSupport Software Renewal Quote #AAAQ47709 to Manage Classroom Desktop Computers, 7/1/16 – 6/30/17, \$1,158.55
- P. Request for Approval – Agreement with Evisions to Renew FormFusion Software Maintenance and Support (1098T Form Printing), 7/1/16 – 6/30/17, \$6,813.00
- Q. Request for Approval – Consulting Agreement with the McCallum Group to Provide Legislative Advocacy Services as Directed by the District, 7/1/16 – 6/30/17, \$2,700.00/Mo.
- R. Request for Ratification – Consulting Agreement with John Florian to Provide a Guest Presentation for ENGR 1530 Materials Science and Engineering Lab Course, 3/7/16 & 4/18/16, \$65.00/Hr., Including Travel Expenses Not to Exceed \$175.00
- S. Request for Approval – Agreement with Hardison Consulting to Provide Consulting Services Related to Banner Financial Aid to Automate Eligibility, Awarding and Payment Reporting Processes of Cal Grant Funding, to be Completed 6/30/16, \$150.00/Hr., Not to Exceed \$3,000.00
- T. Request for Approval – Facilities Use Agreement with St. Andrews Church for the West Kern Adult Education Network GED Courses (Tuesday and Thursday evenings), 7/1/16 – 6/30/17, \$250.00/Mo.
- U. Request for Approval – Facilities Use Agreement with Calvary Temple Church for the West Kern Adult Education Network English as a Second Language Courses (Monday evenings), 7/1/16 – 6/30/17, \$250.00/Bi-Monthly
- V. Request for Approval – Independent Consulting Agreement with Ken Arnold to Assist with Summer STEM Outreach Program, 7/1/16 – 8/31/16, \$30.00/Hr., Not to Exceed 240 Hrs.
- W. Request for Ratification – Consulting Agreement with Bill Moseley/The Learning Underground to Provide Hosting and Support Services Related to the MyMathSkillz Software, 1/1/16 – 12/31/16, \$4,000.00 (STEM Pathways Grant Funding)

CONSENT AGENDA (continued):

- X. Request for Approval – Agreement with GL Consulting Services, LLC to Provide IBM Cognos (Report Writing Software) Training and Support, Effective 6/9/16 (Training to Take Place the Week of 6/27/16), \$3,500.00 Plus Travel Expenses Not to Exceed \$2,000.00
- Y. Request for Approval – Agreement with John Karwoski to Provide DSA (Department of State Architects) Inspection Services, 7/1/16 – 10/31/16, \$10,920.00/Mo.
- Z. Ratification of the May 2016 Vendor Check & Purchase Order Registers
 - Z.1. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of June 1, 2016
- 12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
- 13. REPORTS:
 - A. Financial Reports (for information):
 - 1. Expenditure Detail of \$10,000.00 or Greater, May 2016
 - 2. Student Organization and Special Accounts, May 2016
 - 3. Funds Deposited in County Treasury, May 2016
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
- 14. REPORT OF THE INTERIM SUPERINTENDENT
- 15. EMPLOYMENT
 - A. Academic Employment (Appendix I)
 - B. Classified Employment (Appendix II)
 - C. Resignations and Retirements (Appendix II)
 - D. Request to Recruit Open Positions (Appendix II)
- 16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, July 13, 2016, at 5:00 p.m.
- 17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

(The annual Financing Corporation Meeting will be held immediately following the conclusion of the WKCCD meeting)

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

REGULAR MEETING

May 11, 2016

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:03 p.m. by President Billy White. Trustees Emmanuel Campos, Dawn Cole, Michael Long and Kal Vaughn were also present. Interim Superintendent/President Brock McMurray and Executive Secretary Shelley Klein were also in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:04 p.m. it was moved by Trustee Vaughn, 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 Real Property Negotiators - Property: IPN # 032-010-8
Agency Negotiator: Interim Superintendent/President
Under Negotiation: Price and Terms of Payment
- E. Conference with Labor Negotiators, Government Code Section 54957
Agency Designated Representative: Interim Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:04 p.m., it was moved by Trustee Cole, seconded by Trustee Long 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 communications were presented.

QUARTERLY INVESTMENT REPORT

District Investment Advisors Mike Urner and Dave Ivarie distributed and reviewed the quarterly report of the WKCCD General Obligation Bond Portfolio and Facilities Reserve for the quarter ending March 31, 2016 (copies attached to the official minutes). Mr. Urner reviewed the highlights of the Facilities Reserve including income for the quarter of \$71,606.39 and an ending value of \$13,272,781.82. He also noted the projected 12-month portfolio coupon income of \$340,170.00 and \$4,271,196.34 total income earned since inception. Mr. Urner reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations. He added that the quarter was strong with earnings of 1.317% for the first quarter alone and 27.617% since inception of the portfolio.

The General Obligation Bond Portfolio was also reviewed. Mr. Urner reported that the GO Bond Portfolio gained income of \$73,723.66 for the quarter with an ending value of \$12,144,859.45. The projected 12-month portfolio coupon income is \$246,644.00 with \$4,836,028.66 total income earned since inception. Mr. Urner reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations. He noted that the portfolio remains solid but lower in total due to the shortened duration of the bonds which was necessitated by the District's need for liquidity.

SPECIAL PRESENTATION - Spring Sports Update

Athletic Director Kanoe Bandy introduced student athletes Nalani Kekuawela, Baillie Jensen (volleyball) and Chantia Jones (basketball). Each athlete spoke regarding their experiences in their respective sports and the value of the structure and focus that participating in a sport brings to their college experience. Ms. Bandy reviewed a PowerPoint presentation summarizing the academic achievements of the students involved in fall sports (copy attached to official minutes). Total units undertaken by both freshmen and sophomore athletes was 1,777 with an average grade point average of 2.96. Thirty-five graduating athletes achieved an average GPA of 3.16.

Ms. Bandy noted that the new men's and women's golf teams will add dimension to the Taft College sports program. Interim Superintendent Brock McMurray added that student athletes not only perform well academically, but they are also very involved in student government and campus activities. President White thanked Ms. Bandy for stepping up and assuming the coaching responsibilities for the softball team this year. Basketball player Chantia Jones stressed the importance of coaches who are committed to their respective sports and the players they are coaching.

APPROVAL OF MINUTES

On a motion by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, the minutes of the Regular Meeting held April 13, 2016 were approved.

NEW BUSINESS

Second Reading - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 6.1.3 of the 2014-17 Collective Bargaining Agreement - Adjunct Pay

Mr. McMurray reported that the proposed MOU with the Faculty Association addresses/clarifies the process currently being followed regarding adjunct pay. The MOU adds Article 6.1.3 which establishes "temporary or adjunct faculty members are paid hour for hour (1:1) when teaching a general lab, extensive lab or lecture course." The language was developed through the interest-based bargaining process. The first presentation of the MOU was made April 13th and is being submitted for approval. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, the MOU was approved (copy attached to official minutes).

Second Reading - Updated Board Policies

Board Policy #2105 - Election of Student Members

Board Policy #3520 - Local Law Enforcement

Board Policy #5010 - Admissions and Concurrent Enrollment

Board Policy #7335 - Health Examinations

Mr. McMurray reviewed that the Board Policies referenced above have been updated per the Community College League of California's Board Policy & Procedure Service as recommended by their legal counsel. The updates include regulatory references and current standard practices statewide. The first presentation of the updated policies were made April 13th and are being presented for approval. On a motion by Trustee Vaughn, seconded by Trustee Cole and unanimously carried, Board Policies #2105, #3520, #5010 and #7335 were approved (copies attached to official minutes).

First Reading - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 7.2.3.8 of the 2014-17 Collective Bargaining Agreement - Professional Development Hours for Temporary (Adjunct) Faculty

Mr. McMurray reported that the proposed MOU with the faculty group regarding Article 7.2.3.8 clarifies the process that is currently practiced related to adjunct faculty and the method of earning professional development hours for those hours worked (copy attached to official minutes). Professional development hours are intended to be used to enhance faculty members' skill sets and maintain currency in their respective fields.

NEW BUSINESS (continued):

First Reading – Memorandum of Understanding with the Taft College Faculty Association Regarding Article 5.2.2 of the 2014-17 Collective Bargaining Agreement – Overload and Adjunct Sick Leave

Mr. McMurray reported that the proposed MOU with the faculty group regarding Article 5.2.2 also clarifies a process that is currently in place (copy attached to official minutes). It formally establishes that adjunct and overload sick leave is earned at the rate of one hour of sick leave for each 17 hours of assigned overload, teaching or non-teaching (i.e., counseling). The language clarifies that assignments paid by stipends are excluded.

2016 Land Acquisition Plan

Mr. McMurray reported that the 2016 Land Acquisition Plan reflects the Facilities Master Plan and the College's integrated planning process. He introduced Principal Architect Kevin Cobb who made a brief presentation highlighting the key components of the Plan and its recommendations. The overall driver is the need for campus expansion due to growth. However, the campus is landlocked by residential, commercial/retail and public properties, thereby limiting campus core expansion. The Land Acquisition Plan identifies potential solutions to strategically relocate key facilities off-campus to allow for expansion of the campus core. Mr. McMurray thanked AP Architects and members of the College Facilities Committee for their collaboration on the Plan. On a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the 2016 Land Acquisition Plan was approved.

Authorization to Transfer Unrestricted District Funds to the Futuris Public Investment Trust Program for Post-Employment Benefits, \$554,083.00

Mr. McMurray reported that the proposed fund transfer is to make the 2015-16 contribution to the Futuris Public Investment Trust which has been established to fund retiree health benefits. GASB 43 & 45 required that school districts and public agencies that provide post-employment health benefits to create such a fund beginning 2009/2010 fiscal year. With this contribution, WKCCD will have approximately \$4.3 million in the fund. The trust is administered by the Benefit Trust Company. On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, the funds transfer was approved.

Information Item – SISC I Workers' Compensation Actuarial Report (Education Code 42141 – Compliance as it relates to Workers' Compensation)

The California Education Code (sited above) requires an annual disclosure of workers compensation funding. WKCCD is a member of the SISC JPA which administers the Workers' Compensation fund. An actuarial study was completed by Aon Risk Consultants, Inc., of the financial standing of SISC as of December 31, 2015. The actual financial position as of February 28, 2016 was \$31,018,415.00. The projected financial position as of June 30, 2016 is \$33,406,568.00. These figures show that SISC ended positive

NEW BUSINESS (continued):

financially and the District is in full compliance with sufficient reserves.

CONSENT AGENDA:

- A. Request for Approval – Distance Education Offering:
ENGL 2100 – American Literature I
- B. Request for Approval - Course Updates:
GEOL 1501 – Historical Geology
MATH 2100 – Analytical Geometry and Calculus I
MATH 2120 – Analytical Geometry and Calculus II
- C. Request for Approval – Agreement with Vavrinek, Trine, Day & Co., LLP, to Provide Financial Audit Services for the 2015/16 Year, Including Proposition 10 – Kern County Children’s Dental Health Network Audit, \$58,110.00
- D. Request for Approval - Agreement with Vavrinek, Trine, Day & Co., LLP, to Provide Financial Audit Services for the District Proposition 39 (Measure A) for the 2015/16 Year, \$6,000.00
- E. Request for Approval – PASCO Scientific Quote #QT98282 for Physics 2223 (Physics III) Laboratory Equipment, \$44,313.72 (Grant Funding)
- F. Request for Approval – Extension of Professional Services Agreement with the Strata Information Group to Provide Consulting Services to the Information Technology Department, 7/1/16 – 6/30/19, \$170.00/Hr., (Annual Hourly Fee Increase of no more than \$5.00/Hr., beginning in 6/30/17), Plus meals and incidental expenses on a per diem basis
- G. Request for Approval – (4) Agreements with Treating Dentists for Professional Services in Connection with the Kern County Children’s Dental Health Network Grant for 2016/2017, \$56,158.00 and \$243,842.00 In-Kind for Services Provided by: Robert Bang, D.D.S.; Marshall Chey, D.D.S.; Daniel Launspach D.D.S.; and Daniel Purdy, D.D.S.
- H. Request for Approval – (4) Agreements with Registered Dental Hygienists to Serve in Connection with the Kern County Children’s Dental Health Network Grant for 2016/2017, Hourly Rates as Indicated Plus Mileage Reimbursement at the IRS Rate:

Nancye Beth Juler-Davidson - \$40.00/Hr.; (Not to Exceed \$9,600.00)
Lisa Farnsworth - \$48.00/Hr.; (Not to Exceed \$11,425.00)
Suzie Rodriguez - \$48.00/Hr.; (Not to Exceed \$11,425.00)
Robin Shaffer - \$48.00/Hr.; (Not to Exceed \$11,425.00)

CONSENT AGENDA (continued):

- I. Request for Approval – Agreement with Janice Montoya to Serve as Dental Health Services Consultant in Connection with the Kern County Children’s Dental Health Network Grant for 7/1/16 – 6/30/17 , \$60.85/Hr., Not to Exceed \$29,211.00
- J. Request for Approval – Independent Contractor Agreement with Paula Salcido to Provide Accounting Clerk Services in Connection with the Kern County Children’s Dental Health Network Grant, 7/1/16 – 6/30/17, \$25.00/Hr., Not to Exceed \$6,000.00
- K. Request for Approval – Agreement with MBS Software for License for “On the Go” Mobile Application that Provides Electronic Access to the TC Bookstore from all Electronic Devices, \$1,298.00 Initial Fees
- L. Request for Approval – Consulting Agreement with Bill Moseley to Provide Technical Maintenance & Support for Moodle Servers, 7/1/16 – 6/30/17, \$50.00/Hr., Not to Exceed 100 Hrs.
- M. Request for Ratification – Consulting Agreement with Bill Moseley to Provide Hosting and Maintenance Services Related to MyMathSkillz/MyLearning Machine Software (Pre-authorization of Work Required), 1/1/16 – 12/31/16, \$50.00/Hr.
- N. Request for Approval – Facilities Use Agreement with the West Side Recreation and Park District to Utilize the Natatorium Pool for PHED 1529, 1629 & 1729 Water Aerobics Classes, 6/6/16 – 7/28/16, \$620.00
- O. Ratification of the April 2016 Vendor Check & Purchase Order Registers
- P. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of May 4, 2016

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

Dr. Kathy Orrin, Executive Director of the Taft Chamber of Commerce addressed the Board to commend the Taft College STEM Club for their willingness to represent Taft at the Kern County 150 Year Birthday Bash held at Pioneer Village in Bakersfield on April 23rd. STEM Club members, led by STEM/Pathways Grant Project Director Melissa Thornsberry along with Associate Professor Jon Carrithers, STEM Outreach Coordinator Rachel Belden, Counselor Stacy Rancano and ETEC Laboratory Technician Doug

PUBLIC COMMENTS (continued):

Lindsay transported and displayed the TC STEM Mobile Lab at the event. The mobile lab was a huge hit with both adults and children and displayed the ingenious activities that are part of the STEM Program and the TC students that are involved.

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

Trustee Reports

President White reported that he had attended the Celebration of Success Dinner recently honoring students and their achievements as they approach graduation. He commended Darcy Bogle for the great job of organizing the event. He added that he is looking forward to a successful culmination of the presidential search and the traditional end of year activities.

Academic Senate

Senate President Geoffrey Dyer reported that he and Professor Vicki Jacobi attended the recent Academic Senate of California Community Colleges Spring Plenary session. The conference emphasized CTE (Career Technical Education), noncredit, dual-enrollment, IEPI (Institutional Effectiveness Partnership Initiative) & OEI (Online Education Initiative) Effectiveness Indicators topics. Current topics of the Senate include:

- Evaluation of the Academic Senate process to rank new positions
- Evaluation of the quality of existing open educational resources
- Finalization of an Administrative Procedure addressing SLOs
- Revision of Annual Program Review documents to better include SLO data
- Redefinition to increase efficiency of "program" for the Program Review process
- Adoption of a resolution to transition to the Canvas course management system

REPORTS (continued):

Student Services

Vice President of Student Services Darcy Bogle announced that TC's 90th commencement ceremony will be held Friday, May 20th. At the same time, staff energy and efforts are focused on student recruitment. Students from both Taft and Shafter High Schools have been on campus recently for a tour. Over half of the TUHS students that participated have registered for classes this fall. Other efforts in Student Services have been to create a digital campaign which will feature the new TC logo. A video to advertise the College is in the process of being created which will be featured at theaters in Bakersfield.

Faculty Association

Faculty Association President Diane Jones reported that she recently attended the first STEM Graduation Dinner. She commended the program and student speaker who was very complimentary of the STEM staff. Ms. Jones also thanked the Student Body for their efforts in making the Faculty Appreciation Week (May 2-6) such an enjoyable event. She also added that this academic year is her 30th year in teaching. Congratulations to Diane!

Human Resources

Associate Vice President of Human Resources Dr. Robert Meteau reported that representatives from the Human Resources Department participated in the recent Job Fest at the Taft Historic Fort recently. He also commended the recent student exhibit in the TC Art Gallery and that he is looking forward to graduation.

REPORT OF THE INTERIM SUPERINTENDENT

Projects

Mr. McMurray reported that administratively, the current focus is processing the 2016-2017 budget. The tentative budget will be presented to the Board at their regular meeting scheduled for June 8th. The tentative budget allows the District to continue operating until the final budget is presented and approved in September.

Events

The Taft "State of the City" luncheon was held April 14th. It was a great event coordinated by the Taft Chamber of Commerce which highlights the collaboration of many private and public agencies that work together to make Taft the unique city that it is.

On April 26th the Taft Correctional Institution Community Relations Council had its first meeting at the correctional facility which included a tour. Mr. McMurray announced that he is a member of the Council and looks forward to working with TCI to offer a broad range of educational opportunities to their inmates.

REPORT of the INTERIM SUPERINTENDENT (continued):

On April 28th Mr. McMurray attended the Kern Economic Development Corporation Board Meeting, a Foundation Board Meeting, and later the Taft Historic Fort/TIL Annual Wine Tasting held at the Fort.

The Spring Sports Banquet was held Sunday, May 1st, at the Fort. The event highlights the good work done at Taft College and the success of student that results!

Lastly, Mr. McMurray met with Mr. Logan McKechnie, Commissioner of the Central Valley Conference (CVC) of the California Community College Athletic Association on May 10th. Taft College is a member of the CVC and Mr. McKechnie had indicated an interest in visiting the campus. The two had lunch and toured the campus.

EMPLOYMENT

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

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

No: None

Abstain: None

Absent: None

CONTINUATION OF CLOSED SESSION

On a motion by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, the Board reconvened into Closed Session at 7:12 p.m. to continue discussion on matters indicated in the Closed Session Agenda.

At 8:22 p.m., on a motion by Trustee Campos, seconded by Trustee Long and unanimously carried, the Board convened into Open Session. President White announced that no action was taken during the second Closed Session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, June 8, 2016, at 5:00 p.m. A special meeting is scheduled for May 26th, at 7:55 a.m., to interview four final candidates for the position of Superintendent/President.

ADJOURNMENT

At 8:23 p.m., on a motion by Trustee Long, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Kal Vaughn, Secretary

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

SPECIAL MEETING

May 26, 2016

A special meeting of the Board of Trustees of the West Kern Community College District was called to order at 8:05 a.m. by President Billy White. Trustees Emmanuel Campos, Dawn Cole, Michael Long and Kal Vaughn were also present. Executive Secretary Shelley Klein was also in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 8:06 a.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

Interview Candidates for the Position of Superintendent/President

- B. Conference with Labor Negotiators (Government Code section 54957.6)

Agency Designated Representative: Board President

Unrepresented Employee: Superintendent/President

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 8:44 p.m., it was moved by Trustee Long, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that four candidates were interviewed for the position of Superintendent/President and that direction had been provided to the Agency Designated Representative - WKCCD Board President Billy White - regarding initial contract negotiations. No action was taken during Closed Session.

ADJOURNMENT

At 8:45 p.m., on a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Kal Vaughn, Secretary

BOARD AGENDA ITEM

Date: May 26, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

2016-2017 West Kern Community College District Tentative Annual Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, it is necessary to approve a tentative FY 2016-2017 budget for West Kern Community College District (WKCCD). This approval will provide the District with operating funds for the period of July through September 2016 until a final FY 2016-2017 WKCCD budget is presented to the Board of Trustees for adoption. Please find the enclosed draft of the proposed Tentative Budget Summary for WKCCD.

The State of California has yet to adopt a final budget for FY 2016-2017. A final State budget is expected to be adopted in the latter half of June and final revenue allocations distributed by the California Community College Chancellor's Office in mid-summer. A final proposed operating budget will be presented to the Board of Trustees no later than September 14, 2016.

Terms (if applicable):

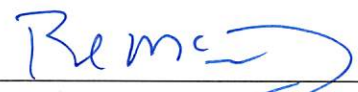
July 1, 2016 - June 30, 2017

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A


Approved: 
Brock McMurray, Interim Superintendent/President

**West Kern Community College District
2016/17 Preliminary Budget Summary
General Fund - Funds 11 & 12**

Object Code	Description	2015 / 2016 COMBINED Budget	2015 / 2016 Estimated Amounts	2016 / 2017 COMBINED Budget	2016 / 2017 UNRESTRICTED Budget	2016 / 2017 RESTRICTED Budget
8100	Federal Revenue	2,100,360	800,790	2,767,703	-	2,767,703
8600	State Income	15,448,218	16,863,242	15,455,423	11,348,427	4,106,996
8800	Local Income	12,505,458	11,807,415	12,265,143	12,171,537	93,606
8900	Reserves	1,032,819	-	119,490	-	119,490
Total for 8000: Revenue		31,086,855	29,471,447	30,607,759	23,519,964	7,087,795
<hr/>						
1000	Academic Salaries	9,697,473	9,156,997	9,799,376	8,197,820	1,601,556
Total for 1000: Academic Salaries		9,697,473	9,156,997	9,799,376	8,197,820	1,601,556
2000	Classified Salaries	6,308,061	6,006,138	6,173,542	4,436,477	1,737,065
Total for 2000: Classified Salaries		6,308,061	6,006,138	6,173,542	4,436,477	1,737,065
3000	Staff Benefits	6,131,792	5,823,414	6,584,652	5,308,864	1,275,788
Total for 3000: Employee Benefits		6,131,792	5,823,414	6,584,652	5,308,864	1,275,788
4100	Textbooks	7,319	10,492	8,160	3,160	5,000
4200	Magazines / Periodicals	1,126	2,052	4,350	350	4,000
4300	Supplies (All categories)	798,783	829,030	899,514	454,274	445,240
4400	Food Supplies	29,675	28,661	26,670	19,500	7,170
Total for 4000: Supplies and Materials		836,903	870,235	938,694	477,284	461,410

Object Code	Description	2015 / 2016 COMBINED Budget	2015 / 2016 Estimated Amounts	2016 / 2017 COMBINED Budget	2016 / 2017 UNRESTRICTED Budget	2016 / 2017 RESTRICTED Budget
5200	Dues and Memberships	118,494	114,208	148,474	135,474	13,000
5300	Insurance	159,000	152,855	158,750	158,750	-
5400	Legal, Election & Audit Expenses	267,464	330,046	195,264	195,264	-
5500	Personal & Consulting Services	514,953	1,355,483	314,407	130,250	184,157
5600	Rents, Leases & Repairs	2,682,393	2,606,301	2,558,259	1,894,651	663,608
5700	Travel & Conference Expenses	362,223	311,558	345,626	252,149	93,477
5800	Utilities / Housekeeping Services	535,270	539,042	546,270	527,270	19,000
5900	Other Operating Expenses	931,586	995,470	766,138	753,446	12,692
Total for 5000: Operating Expenses and Services		5,571,383	6,404,963	5,033,188	4,047,254	985,934
6100	Sites and Site Improvements	3,500	2,628	3,000	3,000	-
6200	Buildings	313,342	55,297	462,282	10,225	452,057
6300	Library Books and Materials	17,000	23,358	17,000	-	17,000
6400	Equipment	504,488	969,196	344,777	99,903	244,874
Total for 6000: Capital Outlay		838,330	1,050,479	827,059	113,128	713,931
7100	Debt Retirement / Other Financing	499,150	493,127	20,600	20,600	-
7300	Transfers	457,816	457,816	472,354	472,354	-
7400	Other Interest / Long-Term Debt	-	-	-	-	-
7500	Student Financial Aid	49,216	44,500	55,444	-	55,444
7600	Other Student Aid	83,176	83,634	82,210	-	82,210
7900	Reserves / Contingencies	613,555	539,050	620,640	446,183	174,457
Total for 7000: Other Outgoing Expenditures		1,702,913	1,618,127	1,251,248	939,137	312,111
		<u>31,086,855</u>	<u>30,930,353</u>	<u>30,607,759</u>	<u>23,519,964</u>	<u>7,087,795</u>

Date: May 24, 2016

Submitted by: Darcy Bogle, Vice President of Student Services 

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

Taft College Class of 2016 Hall of Fame Inductees

Background:

As Co-Chair of the Taft College Hall of Fame Committee, it's my honor to present to the Board of Trustees the Class of 2016 Hall of Fame inductees.

Andy Baroncelli (Outstanding Male Athlete)
Bob Hampton (Extraordinary Service)
Dr. David Cothrun (Distinguished Admin)
Doug Wells (Outstanding Coach)
Dr. Loretta Garcia Lipscomb (Distinguished Admin)
Melody Stanley (Outstanding Female Athlete)
Ron Coomer (Outstanding Male Athlete)
1984 Football Team (Outstanding Team)

The Hall of Fame Committee met on Monday, May 4th, to review and select the final Hall of Fame recipients. After a thorough review, each committee member completed a written ballot assigning one of the following to each nominee: (1) Recommended (2) Undecided – Pending general consensus of additional information (3) Not recommended at this time – hold for future consideration. The above nominees receiving a majority of votes have been recommended for induction into the Taft College Hall of Fame. All nominees were very distinguished and well qualified with significant contributions to Taft College.

Thank you for your support of the Taft College Hall of Fame!

Terms (if applicable):

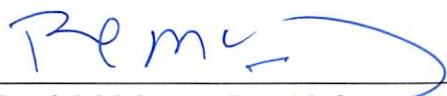
The Class of 2016 Hall of Fame inductees will be posted to the Taft College Hall of Fame website in mid-June. Further information and updates will also be provided at this site. The induction ceremony will be held on Saturday, November 12, 2016.

Expense (if applicable):

A draft budget has been created, and most expenses will be covered from income generated by the Hall of Fame along with much appreciated support from the Taft College Foundation and other sponsors.

Fiscal Impact Including Source of Funds (if applicable):

The Taft College Hall of Fame does not have a significant fiscal impact on the District.

Approved: 
Brock McMurray, Interim Superintendent/President

Date: June 1, 2016

Submitted by: Dr. Eric Bérubé, Institutional Development, Research & Planning Coordinator

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

2016 Institutional Effectiveness Framework of Indicators (Goals)

Background:

In 2013/14, legislation established a new system of indicators and goals to encourage improvement in institutional effectiveness at California community colleges. The Board of Governors has established a framework of indicators which will guide colleges in the development of their goals. Education Code 84754.6 stipulates that, as a condition of receipt of Student Success and Support Program funds, each college develop, adopt and post one-year and six-year goals framework that address five areas: (1) student performance and outcomes, (2) accreditation status, (3) fiscal viability, (4) programmatic compliance with state and federal guidelines, and (5) college choice of indicator.

Based on the framework of indicators approved by the Board of Governors and through the Governance Council and its subcommittees, Taft College recommends the goals as follows:

Area	Indicator	1 Year Goal	6 Year Goal
1. Student Performance and Outcomes	1. Math Remedial Rate	35.9%	37.9%
	2. Successful Course Completion	77.7%	79.7%
2. Accreditation Status	3. Accreditation Status	Fully Reaccredited	Fully Reaccredited
3. Fiscal Viability	4. FTES	2,623	2,757
	5. Fund Balance	25% Fund Balance	25% Fund Balance
4. Compliance with State/Federal Guidelines	6. Audit Opinion State Compliance Federal Award/Compliance	Unmodified Audit Opinion with no findings/recommendations regarding internal controls	Unmodified Audit Opinion with no findings/recommendations regarding internal controls
5. College Choice	7. English Remedial Rate	46.2%	48.2%
	8. Spring Successful Course Completion	85.0%	86.0%

Upon approval by the Board of Trustees, the College will submit the goals to the Chancellor's Office by June 15, 2016 and will also post them to the college website.

Terms (if applicable):

N/A


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

BOARD AGENDA ITEM

Date: May 31, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Request for action to approve award of contract for construction of the Student Center Project at Taft College to the responsible bidder submitting the lowest priced responsive Bid Proposal or to reject all Bid Proposals.

Background:

District staff have completed the bidding process for the Student Center construction contract. A summary of the Bid Proposals submitted, including identities of bidders, Bid Proposal pricing, bidder responsibility and responsiveness of the submitted Bid Proposals is attached. The Board's consideration of the Bid Proposals for construction of the Student Center is pursuant to Public Contract Code §20651. Public Contract Code §20651 authorizes the Board to take action to award the Student Center construction contract to the responsible bidder submitting the lowest priced responsive Bid Proposal. Public Contract Code §20651 also confers discretion on the Board to reject all Bid Proposals.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The Bid Summary is attached. Funds for Student Center construction are derived from the District's Measure A bond proceeds, as well as other District funding.

Approved: 
Brock McMurray, Interim Superintendent/President



BID TABULATION

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT
Student Center

BID DATE: 4/20/2016
 JOB NUMBER: 430-0044
 Architect's Estimated Budget: \$9,000,000.00

CONTRACTORS	LOCATION	ADDENDUM	BID	DIR	BASE BID	ALT 1	ALT 2	ALT 3	ALT 4	TOTAL
		1-11	BOND	REG						
		(Y/N)	(Y/N)	(Y/N)		Site	Trellises	Exterior Building Finishes	Interior Building Finishes	
California Averland Construction	Los Angeles, CA	Y	Y	Y	\$ 12,950,000.00	\$ 200,000.00	\$ 150,000.00	\$ 700,000.00	\$ 100,000.00	\$14,100,000.00
Klassen Corp.	Bakersfield, CA	Y	Y	Y	\$ 14,514,588.00	\$ 515,000.00	\$ 213,000.00	\$ 631,000.00	\$ 392,000.00	\$16,265,588.00
Colombo Construction	Bakersfield, CA	Y	Y	Y	\$ 14,700,000.00	\$ 575,000.00	\$ 125,000.00	\$ 650,000.00	\$ 410,000.00	\$16,460,000.00
S.C. Anderson	Bakersfield, CA	Y	Y	Y	\$ 14,859,000.00	\$ 710,000.00	\$ 130,000.00	\$ 670,000.00	\$ 400,000.00	\$16,769,000.00
JTS Construction	Bakersfield, CA	Y	Y	Y	\$ 15,397,500.00	\$ 455,000.00	\$ 125,000.00	\$ 685,000.00	\$ 430,000.00	\$17,092,500.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00



PLANHOLDERS' LIST

PROJECT NAME: Student Center
 Taft College
 29 Cougar Court
 Taft CA 92368

JOB NO: 430-0044
ESTIMATE: \$ 9,000,000.00
DEPOSIT: \$250.00
PUBLISH: 2/25/16 & 3/3/16

BID DATE/TIME: Wednesday, April 20, 2016, up to 4:00pm
PRE-BID CONFERENCE: Tuesday, March 29, 2016 3:00 pm in front of Dorm gate on Wildcat Way
SCOPE OF WORK: Includes, but not limited to, new student center and related work

CONSTRUCTION TIME: 480 calendar days

CODES: G = General C = Client E =Engineer O = Other S =Subcontractor X = Bldrs. Exchange

COMPANY ADDRESS	ID #	CONTACT PHONE FAX	OUT IN SET #	COD	ADDENDA												IBC
					1	2	3	4	5	6	7	8	9	10	11	12	
California Averland Construction 339 N. Virgil Avenue Los Angeles CA 90004-	2052	Jay Kwon (323) 667-0071 (323) 667-1034	3/23/2016 41	G	X	X	X	X	X	X	X	X	X	X	X	X	4/13/2016 4/19/2016
Colombo Construction 3211 Rio Mirada Drive Bakersfield CA 93308-	79	BJ Malloy (661) 316-0100 (661) 316-0101	2/29/2016 25, 26	G	X	X	X	X	X	X	X	X	X	X	X	X	4/13/2016 4/19/2016
JTS Construction 7001 McDivitt Dr. #B Bakersfield CA 93313-	139	Lee Hawkins (661) 835-9270 (661) 835-8424	2/29/2016 10	G	X	X	X	X	X	X	X	X	X	X	X	X	4/13/2016 4/19/2016
Klassen Corp. 2021 Westwind Dr. Bakersfield CA 93301-	1097	Jason (661) 324-3000 (661) 324-3900	2/29/2016 24	G	X	X	X	X	X	X	X	X	X	X	X	X	4/13/2016 4/19/2016
S. C. Anderson 2160 Mars Court Bakersfield CA 93308-	49	Mario Chavez (661) 392-7000 (661) 391-9999	2/29/2016 23	G	X	X	X	X	X	X	X	X	X	X	X	X	4/13/2016 4/19/2016
A-C Electric Company 2921 Hanger Way Bakersfield CA 93308-	19	Dan Irvin (661) 410-0000 (661) 410-0402	3/1/2016 28	S	X	X	X	X	X	X	X	X	X	X	X	X	

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					1	2	3	4	5	6	7	8	9	10	11	12	
Alcorn Aire 325 Robinson Bakersfield CA 93305-	31	Harry Alcorn (661) 323-1992 (661) 323-5160	3/11/2016 48	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Blake Arnold Construction 2531 Debra Louis Ct. Bakersfield CA 93314-	1357	Blake (661) 205-2150 (661) 587-1918	3/15/2016 36	S	X	X	X	X	X	X	X	X	X	X	X	X	X
DNG AV and IT Systems Integration 100 Columbia Suite 100 Aliso Viejo CA 92656-	2153	Chris Kurtz (949) 428-6333 (949) 428-6334	2/29/2016 13	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Gonzales Construction 19531 Ventura Blvd. Second Floor Tarzana CA 91356-	1618	Armand Gonzales (818) 758-2490 (818) 996-3955	3/15/2016 35	S	X	X	X	X	X	X	X	X	X	X	X	X	X
HD Supply Waterworks 19421 Colombo Street Bakersfield CA 93308-	2152	Jereme Gardner (661) 393-2288 (661) 393-0439	2/29/2016 14	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Hillcrest Sheet Metal/Mesa Energy Sy 1822 Norris Rd Bakersfield CA 93308-	22	Marshall (661) 335-1500 (661) 322-1463	3/16/2016 38	S	X	X	X	X	X	X	X	X	X	X	X	X	X
HPS Mechanical, Inc. 3100 E. Belle Terrace Bakersfield CA 93307-	792	Alma Martinez (661) 617-8213 (661) 396-2589	3/7/2016 47	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Journey Air Conditioning 103 Michigan St. Bakersfield CA 93307-	57	Randy Blunt (661) 322-1633 (661) 322-2114	3/10/2016 46	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Michael Flooring 6500 District Blvd. Bakersfield CA 93313-	1520	Ken Saunders (661) 833-2444 (661) 833-2446	3/30/2016 49	S	X	X	X	X	X	X	X	X	X	X	X	X	X
SteelCon, Inc. 2677 S. Chestnut Ave. Fresno CA 93725-	971	Manuel Castillo (559) 266-3823 (559) 266-3019	3/16/2016 37	S	X	X	X	X	X	X	X	X	X	X	X	X	X
Taft Plumbing 120 E. Main St. Taft CA 93268-	749	Glenn Black (661) 765-2454 (661) 763-1367	2/26/2016 2	S	X	X	X	X	X	X	X	X	X	X	X	X	X
TW Electric LLC 14037 Pine Street Trona CA 93562-	2163	Thomas Weathers (760) 977-6833 (909) 989-5350	3/31/2016 43	S	X	X	X	X	X	X					X	X	
Visalia Ceramic Tile, Inc. 917 N. American St. Visalia CA 93291-	957	Mike Martinho (559) 651-2925 (559) 651-2982	3/1/2016 22	S	X	X	X	X	X	X	X	X	X	X	X	X	X

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COMPANY ADDRESS	ID #	CONTACT PHONE FAX	OUT IN SET #	COD	ADDENDA												IBC
					1	2	3	4	5	6	7	8	9	10	11	12	
iSqFt Planroom 77738 Flora Road Palm Desert CA 92211-	1861	PlanIT Reprographic (800) 364-2059 (866) 570-8187	2/26/2016 11	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Bid America 41085 Elm St Murrieta CA 92562-	590	Shannon Hankis (951) 677-4819 (951) 600-0615	3/9/2016 27	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Central CA Builders Exchange 1244 N. Mariposa Fresno CA 93703-	29	Megan (559) 237-1831 (559) 264-2532	2/26/2016 3	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Construction Bidboard 11622 El Camino Real Suite 100 San Diego CA 92130-	1019	Plan Room (800) 479-5314 (619) 688-0585	2/26/2016 9	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Construction Market Data 30 Technology Parkway South, Suite Norcross GA 30092-	1059	Michael Lunan/Jake (630) 288-7906 (678) 680-0020	2/26/2016 7	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Dodge Data & Analytics 3315 Central Avenue Hot Springs AR 71913-	2098	Catherine Cardona (916) 797-1006 (800) 768-5594	2/29/2016 12	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Kern County Builders Exchange 1121 Baker St. Bakersfield CA 93305-	16	Kim Kelley (661) 324-4921 (661) 324-5364	2/26/2016 6	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sacramento Builders Exchange 1331 "T" Street Sacramento CA 95814-	41	Yelena Miroshnichen (916) 442-8991 (916) 446-3117	2/26/2016 8	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SLO County Builders Exchange 4851 El Camino Real Atascadero CA 93422-	241	Linnea (805) 460-9670 (805) 460-9672	2/26/2016 5	X	X	X	X	X	X	X	X	X	X	X	X	X	X
The Builders Exchange of Merced & 415 W. 18th Street, Ste. #7 Merced CA 95340-	2043	Connie Ramirez (209) 722-3612 (209) 722-0207	3/9/2016 31	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Tulare / Kings Builders Exchange 1223 S. Lovers Lane Visalia CA 93292-	30	Teresa (559) 732-4568 (559) 732-7568	2/26/2016 4	X	X	X	X	X	X	X	X	X	X	X	X	X	X
USS CAL Builders, Inc. 8051 Main Street Stanton CA 90680-	2158	Bob Hussain (714) 699-5205 (714) 503-6805	3/22/2016 40	X	X	X	X	X	X	X	X	X	X	X	X	X	X
West Kern Community College Distric 29 Emmons Park Dr. Taft CA 93268-	760	Mike Capela (661) 763-7700 (661) 763-7869	3/1/2016 16	C	X	X	X	X	X	X	X	X	X	X	X	X	X

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COMPANY ADDRESS	ID #	CONTACT PHONE FAX	OUT IN SET #	COD	ADDENDA												IBC
					1	2	3	4	5	6	7	8	9	10	11	12	
CFP Designs, Inc. 8615 Maggiore Lane Bakersfield CA 93312-	2156	Dan Boyance (661) 747-9743 (661) 322-4128	3/1/2016 20	O	X	X	X	X	X	X	X	X	X	X	X	X	X
Karwoski Construction & Inspection 1305 Bridgeport Lane Bakersfield CA 93309-	1096	John Karwoski (661) 832-2212	3/1/2016 21	O	X	X	X	X	X	X	X						
BME HVAC 444 Higuera, Suite #201 San Luis Obispo CA 93401-	103	Keith Brummel (805) 543-6636 (805) 466-4233	3/1/2016 19	E	X	X	X	X	X	X	X	X	X	X			
BSK Associates Engineers & Laborat 700 22nd Street Bakersfield CA 93301-	1953	On Man Lau (661) 327-0671 (661) 324-4218	3/17/2016 15	E				X	X	X	X	X	X	X	X	X	
Ehlen Spiess & Haight, Inc. 1119 Garden Street Santa Barbara CA 93101-	2155	Jeffrey Haight (805) 963-1210 (805) 564-8865	3/1/2016 18	E	X	X	X	X	X	X	X	X	X	X	X	X	
Peter Kwan Engineering 7555 N. Del Mar Ave., Suite 206 Fresno CA 93711-	27	Peter Kwan (559) 432-1147 (559) 432-1625	3/1/2016 17	E	X	X	X	X	X	X	X	X	X	X	X	X	

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CONTACT LOG

JOB NAME: Student Center
 Taft College
 29 Cougar Court
 Taft CA 92368

JOB NO: 430-0044

BID DATE/TIME: Wednesday, April 20, 2016, up to 4:00pm

COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
AMG & Associates, Inc. 28296 Constellation Rd. Santa Clarita CA 91355-	Tony Traverso (661) 251-7401	Not bidding, Returned set #39
Blake Arnold Construction 2531 Debra Louis Ct. Bakersfield CA 93314-	Blake (661) 205-2150	Returned Set #36
David A. Bush, Inc. 518 N. Redington Hanford CA 93230-	David Bush (559) 584-1575	Busy at present
Davis Moreno Construction 4720 N. Blythe Ave. Fresno CA 93722-	Stephen Davis (559) 275-9410	Not bidding, Set #34
Freer Construction 3300 Patton Way Bakersfield CA 93308-	CLOSED (661) 392-0927	No longer in business
Gene Watson Construction 801 Kern Street Taft CA 93268-	CLOSED (661) 763-5254	No longer in business
Granite Construction 3000 James Road Bakersfield CA 93308-	Sarah Pearse (661) 399-3361	not bidding

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COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
JTS Construction 7001 McDivitt Dr. #B Bakersfield CA 93313-	Lee Hawkins (661) 835-9270	Returned set #10, 4/25/16
Klassen Corp. 2021 Westwind Dr. Bakersfield CA 93301-	Jason (661) 324-3000	4/13/16 I-vm
Mark Wilson Construction Inc. 5799 E. Clinton Ave. Fresno CA 93727-	Mark Wilson (559) 348-0421	have to pass
Menghetti Construction 5272 Jerusalem Court Ste A Modesto CA 95356-	Kent Evje (209) 524-2465	Not interested
Michael Flooring 6500 District Blvd. Bakersfield CA 93313-	Ken Saunders (661) 833-2444	Returned Set #49
Pablo Lopez Drywall 2225 Coy Avenue Bakersfield CA 93307-	CLOSED (661) 396-1052	No longer in business
Seals/ Biehle 9410 W. Placer Ave. Visalia CA 93291-	Ashley Marroquin (559) 651-4040	Not bidding; returned bid set #30
Sebastian Electric 7600 N. Palm Ave Fresno CA 93711-	Kelly Yost (559) 432-5800	Returned set 32- not bidding
Simile Construction Service, Inc. 4725 Enterprise Way, Ste #1 Modesto CA 95386-	Estimator (209) 545-6111	Not Bidding; has set # 33
Sinanian Development, Inc 18980 Ventura Blvd., Ste 200 Tarzana CA 91356-	Serge Sinanian (818) 996-9666	Main person will be in 4/9/16
Summit Builders 4010 Watson Plaza Drive Suite #26 Lakewood CA 90712-	CLOSED (562) 429-6540	No longer in business
T.B. Penick & Sons, Inc. 15435 Innovation Drive Suite 100 San Diego CA 92128-	Amanda Ivens (858) 753-3640	Returned set #15
Valley Steel Construction 3304 Buck Owens Blvd. Bakersfield CA 93308-	Chet Joiner (661) 327-8697	Metal buildings only

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**COMPANY
ADDRESS**

Zumwalt Construction, Inc.
5520 E. Lamona Avenue
Fresno CA 93727-

**CONTACT
PHONE**

Estimator
(559) 252-1000

**REASON FOR NOT
BIDDING PROJECT**

Not Bidding; has set #29

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DIR REGISTRATION REPORT

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT
Student Center

NOA DATE: TBD
 CONTRACT AMOUNT: TBD

BID DATE: 4/20/2016
 JOB NUMBER: 430-0044

CONTRACTOR'S LEGAL NAME	DIR Registration #	License Type/Number(s)	Registration Date	Expiration Date
California Averland Construction, Inc.	1000025805	CSLB :810681	7/14/2015	6/30/2016
Subcontractor:				
Samuel Mendez Floor Covering	1000035883	CSLB :932291	3/8/2016	6/30/2016
Décor Painting	1000029393	CSLB :698213	9/15/2015	6/30/2016
Visible Graphics, Inc.	1000005461	OTHER :745555	6/25/2015	6/30/2016
C H Air Systems Co Inc.	1000024474	CSLB :812240	9/15/2015	6/30/2016
Joseph Construction	1000029427	CSLB :682800	9/15/2015	6/30/2016
Solar Electric Energy	1000030099	CSLB :942535	9/29/2016	6/30/2016
Four C's Construction	100002824	CSLB :908294	6/2/2015	6/30/2016
Kitcor Corporation	1000005654	CSLB :244236	6/22/2015	6/30/2016
Abba Distributors DBA: Design Hardware	1000008483	CSLB :842952	7/2/2015	6/30/2016
Caglia Demolition & Recycling	1000007362	CSLB :970056	6/17/2015	6/30/2016
Seung Duk Kim	1000018396	CSLB :948840	11/9/2015	6/30/2016
Ceiling Experts, Inc.	1000006305	CSLB :917629	7/13/2015	6/30/2016
Union Construction and Painting Company	1000017175	CSLB :399937	7/20/2015	6/30/2016
GBS Company	1000030096	CSLB :743194	9/29/2015	6/30/2016
New Star International, Inc.	1000013503	CSLB :969575	7/3/2015	6/30/2016
Sun Pacific Roofing, Inc.	1000035885	CSLB :1005598	8/3/2016	6/30/2016
Tom Jean Construction, Inc.	1000029390	CSLB :932916	9/15/2015	6/30/2016

Date: May 23, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Request to award low bidder, Bronco Electric, Inc. of Bakersfield, California

Background:

We have received formal bids for the Site Lighting Retrofit Phase 2 project. The scope of work includes, but not limited to, the retrofit of a portion of existing exterior site light kits to LED units. A total of four (4) bids were received and the bid results are attached. Per the recommendation of AP Architects, I would recommend the District award this project to the lowest bidder, Bronco Electric, Inc. of Bakersfield for the bid of \$42,250.00, and to include the alternate bid for additional fixtures in the amount of \$4,920.00, for a total bid amount of \$50,170.00. The project is funded by the 2015-16 Prop 39 Funds and PG&E Incentives.

Terms (if applicable):

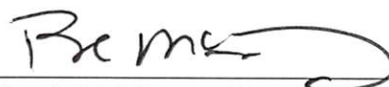
Estimated time of completion is September 2016.

Expense (if applicable):

\$50,170.00.

Fiscal Impact Including Source of Funds (if applicable):

The current source of funding is the 2015-16 Prop 39 Funds and PG&E Incentives.

Approved: 
Brock McMurray, Interim Superintendent/President



**Recommendation
to Award**

**Site Lighting Retrofit Phase 2
Taft College
WKCCD
430-0058**

Date: May 13, 2016

**To: Brock McMurray
Taft College**

From: Marisa Slayton/AP

Subject: Recommendation to award proposal

VIA:

Email

FAX

UPS

Hand Delivery

Mail

Pick-Up

Project Scope:

- Project funding sources: 2015-16 Prop 39 Funds and PG&E Incentives
- Project Budget: \$69,489.00
- Scope of work includes, but not limited to, the retrofit of a portion of existing exterior site light kits to LED units.
- Estimated time of completion: September 2016

Bid Evaluation:

We have received informal bids for the Site Lighting Retrofit Phase 2 project in Taft, CA. (4) bids were received and the bid results are attached herein. The project bids were tabulated and this office recommends that the District award to the low bidder, which is Bronco Electric, Inc. of Bakersfield, CA.

The alternate is as follows:

Alt. #1 (Add), Exterior site lighting additional fixtures \$ 4,920.00

Please note the following:

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

Board Action Recommendation:

This office recommends proposal be awarded in the amount of \$50,170.00 to Bronco Electric, Inc. of Bakersfield, CA.

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



BID TABULATION

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT
Site Lighting Retrofit Ph2

BID DATE: 5/12/2016
 JOB NUMBER: 430-0058
 Architect's Estimated Budget: \$70,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u> <u>1&2</u> (Y/N)	<u>BID</u> <u>BOND</u> (Y/N)	<u>DIR</u> <u>REG</u> <u>#</u> (Y/N)	<u>BASE BID</u>	<u>ALT 1</u>	<u>TOTAL</u>
Bronco Electric, Inc.	Bakersfield	y	y	y	\$ 45,250.00	\$ 4,920.00	\$50,170.00
PROUSYS	Bakersfield	y	y	y	\$ 57,503.00	\$ 6,234.00	\$63,737.00
A-C Electric Company	Bakersfield	y	y	y	\$ 59,000.00	\$ 6,500.00	\$65,500.00
Contra Costa Electric	Bakersfield	y	y	y	\$ 61,249.00	\$ 7,949.00	\$69,198.00
Arts Construction	Fresno				\$ -	\$ -	\$0.00



CONTACT LOG

JOB NAME: Site Lighting Retrofit-Phase 2
 Taft College
 29 Cougar Court
 Taft, CA 93268

JOB NO: 430-0058

BID DATE/TIME: Thursday, May 12, 2016, up to 2:00pm

COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
Adamson Electric Inc 3229 Unicorn Rd Bakersfield CA 93308-	Jason Virrey (661) 399-7336	Not bidding; has set #7
Black/Hall Construction 147 Kern St. Taft CA 93268-	Glenn Black (661) 763-3818	Not bidding; has set # 3
Curtis Electrical Construction, Inc. 3109 Antonino Ave Bakersfield CA 93308-	Richard Curtis (661) 325-0323	Not bidding; has set # 6
Esco Lighting Services 710 Nogales Street City of Industry CA 91748-	Vinnie Le (562) 324-1290	Not enough time; has set # 9
Howe Electric, Inc. 4682 East Olive Ave. Fresno CA 93702-	Mike (559) 255-8992	To far
Jarrett Electric, Inc. 3321 N. Sillect Ave. Bakersfield CA 93308-	Dustin Ayers (661) 327-8046	Left message
Norcal Electric 1759 Elzworth St. #9 Bakersfield CA 93312-	Estimator (661) 587-7415	No answer, no voicemail setup

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COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
R&D Electric 271 Pine St Shafter CA 93263-	Estimator (661) 746-4660	Left voicemail
Sebastian Electric 7600 N. Palm Ave Fresno CA 93711-	Kelly Yost (559) 432-5800	Viewing from planroom
Tri State Electric Inc 5235 Gilmore Ave Bakersfield CA 93308-	Estimator (661) 635-0265	Not interested
Turnupseed Electric Service 1580 South K Street Tulare CA 93274-	Estimator (559) 686-1541	To far
Valley Unique Electric, Inc. 5096 North Blythe Suite 100 Fresno CA 93722-	Mark Worthington (559) 237-4795	Viewing from planroom



DIR REGISTRATION REPORT

Taft College
WEST KERN COMMUNITY COLLEGE DISTRICT

Site Lighting Retrofit-Phase 2

BID DATE: 5/12/2016
JOB NUMBER: 430-0058

NOA DATE: TBD
CONTRACT AMOUNT: TBD

CONTRACTOR'S LEGAL NAME	DIR Registration #	License Type/Number(s)	Registration Date	Expiration Date
Bronco Electric, Inc.	1000001989	CSLB :427730	6/2/2015	6/30/2016

Date: May 23, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Request to award low bidder, ProUsys, Inc. of Bakersfield, California

Background:

We have received formal bids for the Upgraded Electrical Service project. The scope of work includes, but not limited to, the changeover from existing to new campus transformer set by PG&E. A total of six (6) bids were received and the bid results are attached. Per the recommendation of AP Architects, I would recommend the District award this project to the lowest bidder, ProUsys, Inc. of Bakersfield for the bid of \$347,895.00. The project is funded by the California Community Colleges Chancellor's Office (CCCCO) Schedule Maintenance Funds and Measure A.

Terms (if applicable):


Estimated time of completion is October 2016.

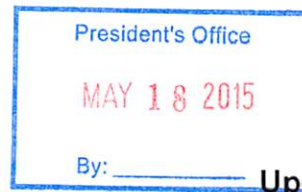
Expense (if applicable):

\$347,895.00

Fiscal Impact Including Source of Funds (if applicable):

The current source of funding is California Community Colleges Chancellor's Office (CCCCO) Schedule Maintenance Funds and Measure A.

Approved: 
Brock McMurray, Interim Superintendent/President



**Recommendation
to Award**

**Upgraded Electrical Service
Taft College
WKCCD
430-0050**

Date: May 13, 2016

To: Brock McMurray
Taft College

VIA:

- Email FAX UPS
 Hand Delivery Mail Pick-Up

From: Marisa Slayton/AP

Subject: Recommendation to award proposal

Project Scope:

- Project funding sources: 2014-15 Scheduled Maintenance, 2015-16 Scheduled Maintenance, and Measure A Funds
- Project Budget: \$375,000.00
- Scope of work includes, but not limited to, the changeover from existing to new campus transformer set by PGE.
- Estimated time of completion: October 2016

Bid Evaluation:

We have received informal bids for the Upgraded Electrical Service project in Taft, CA. (6) bids were received and the bid results are attached herein. The project bids were tabulated and this office recommends that the District award to the low bidder, which is ProUsys, Inc. of Bakersfield, CA.

Please note the following:

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

Board Action Recommendation:

This office recommends proposal be awarded in the amount of \$347,895.00 to ProUsys, Inc. of Bakersfield, CA.

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



BID TABULATION

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT

Upgraded Electrical Service

BID DATE: 5/11/2016
 JOB NUMBER: 430-0050
 Architect's Estimated Budget: \$250,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u> 5 (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>
PROUSYS	Bakersfield, CA	y	y	y	\$ 347,895.00	\$347,895.00
West Pacific Electric Company	Lemoore, CA	1,2,3,4	y	y	\$ 452,800.00	\$452,800.00
A-C Electric Company	Bakersfield, CA	y	y	y	\$ 495,230.00	\$495,230.00
Bronco Electric, Inc.	Bakersfield, CA	4,6	y	y	\$ 575,000.00	\$575,000.00
M. Brey Electric	Beaumont, CA	y	y	y	\$ 576,100.00	\$576,100.00
Electrical Systems & Instrumentation, Inc.	Bakersfield, CA	y	y	y	\$ 712,335.00	\$712,335.00
TW Electric LLC	Trona, CA				\$ -	\$0.00
					\$ -	\$0.00



DIR REGISTRATION REPORT

Taft College
WEST KERN COMMUNITY COLLEGE DISTRICT

Upgrade Electrical Service

NOA DATE: TBD
CONTRACT AMOUNT: TBD

BID DATE: 5/11/2016
JOB NUMBER: 430-0050

CONTRACTOR'S LEGAL NAME	DIR Registration #	License Type/Number(s)	Registration Date	Expiration Date
ProUsys, Inc.	1000005332	CSLB :786695	11/4/2015	6/30/2016



PLANHOLDERS' LIST

PROJECT NAME: Upgraded Electrical Service
 Taft College
 29 Cougar Court
 Taft CA 92368

JOB NO: 430-0050
ESTIMATE: \$ 250,000.00
DEPOSIT: \$0.00
PUBLISH: 3/17/16 & 3/24/16

BID DATE/TIME: Wednesday, May 11, 2016 up to 4:00 pm at the office of the Architect
PRE-BID CONFERENCE: Tuesday, March 29, 2016 at 10:00am at M/O building
SCOPE OF WORK: Includes, but not limited to, main electrical service replacement

CONSTRUCTION TIME: 120 calendar days

CODES: G = General C = Client E =Engineer O = Other S =Subcontractor X = Bldrs. Exchange

COMPANY ADDRESS	ID #	CONTACT PHONE FAX	OUT IN SET #	COD	ADDENDA												IBC
					1	2	3	4	5	6	7	8	9	10	11	12	
A-C Electric Company 2921 Hanger Way Bakersfield CA 93308-	19	Dan Irvin (661) 410-0000 (661) 410-0461	3/21/2016 2	G	x	x	x	x	x								4/14/2016 5/3/2016
Bronco Electric, Inc. 1711 Art Street Bakersfield CA 93312-	55	Leonard Wagner (661) 589-9439 (661) 588-2220	3/21/2016 4	G	x	x	x	x	x								4/14/2016 5/3/2016
M. Brey Electric 408 Elm Avenue Beaumont CA 92223-	2161	Matt (951) 845-5438 (951) 845-5642	3/28/2016 5	G	x	x	x	x	x								4/14/2016 5/3/2016
TW Electric LLC 14037 Pine Street Trona CA 93562-	2163	Thomas Weathers (760) 977-6833 (909) 989-5350	3/31/2016 11	G	x	x	x	x	x								4/14/2016 5/3/2016
Central CA Builders Exchange 1244 N. Mariposa Fresno CA 93703-	29	Megan (559) 237-1831 (559) 264-2532	3/21/2016 10	X	x	x	x	x	x								
Kern County Builders Exchange 1121 Baker St. Bakersfield CA 93305-	16	Kim Kelley (661) 324-4921 (661) 324-5364	3/21/2016 7	X	x	x	x	x	x								

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COMPANY ADDRESS	ID #	CONTACT PHONE FAX	OUT IN SET #	COD	ADDENDA												IBC
					1	2	3	4	5	6	7	8	9	10	11	12	
Tulare / Kings Builders Exchange 1223 S. Lovers Lane Visalia CA 93292-	30	Bernice Ruiz (559) 732-4568 (559) 732-7568	3/21/2016 9	X	x	x	x	x	x	x							
West Kern Community College Distric 29 Emmons Park Dr. Taft CA 93268-	760	Mike Capela (661) 763-7700 (661) 763-7869	3/21/2016 8	C	x	x	x	x	x	x							
AP Architects 3434 Truxtun Ave. Suite 240 Bakersfield CA 93301-	1225	Project Architect (661) 327-1690 (661) 327-7204	4/25/2016 13	O	x	x	x	x	x	x							
Karwoski Construction & Inspection 1305 Bridgeport Lane Bakersfield CA 93309-	1096	John Karwoski (661) 832-2212	3/25/2016 6	O	x	x	x	x	x								

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CONTACT LOG

JOB NAME: Upgraded Electrical Service
Taft College
29 Cougar Court
Taft CA 92368

JOB NO: 430-0050

BID DATE/TIME: Wednesday, May 11, 2016 up to 4:00 pm at the office of the Architect

COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
Arts Construction 5525 W Decatur Ave Fresno CA 93722-2721	Estimator (559) 301-8201	Not bidding, Have set #12
Contra Costa Electric 3208 Landco Dr. Bakersfield CA 93308-	James Moore (661) 322-4064	Not interested
Curtis Electrical Construction, Inc. 3109 Antonino Ave Bakersfield CA 93308-	Richard Curtis (661) 325-0323	Not bidding, no reason given. Have
Performance Electric 1200 James Rd. Bakersfield CA 93308-	Rod Bailey (661) 393-7480	Left voicemail
South Valley Electrical Contractors I 309 Windsor Park Dr Bakersfield CA 93311-	Josh/ Estimator (661) 665-9809	Did not pick up set
Turnupseed Electric Service 1580 South K Street Tulare CA 93274-	Estimator (559) 686-1541	Not interested

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Date: May 24, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Notice of Completion – Gym HVAC Repairs

Background:

I have enclosed a copy of the Notice of Completion for Hillcrest Mesa Energy Systems, Inc., contractor for the Gym HVAC Repair project. This notice is to state that all work necessary to complete the Gym HVAC Repair project, on the gym owned by West Kern Community College District, has been completed in accordance with the contract. The final contract amount for this project is \$63,785.00.

Once this Notice of Completion is approved, it will be filed with the County Recorder's Office and the final payment (retention) will be released to the contractor.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

WEST KERN
COMMUNITY COLLEGE DISTRICT
Attn: District Office
29 Cougar Court
Taft, CA 93268

NOTICE OF COMPLETION

THIS IS TO CERTIFY that the Contract entered into on February 10, 2016 by and between the **WEST KERN COMMUNITY COLLEGE DISTRICT**, by its Board of Trustees thereof, whose nature of interest is as OWNER in Fee, and **MESA ENERGY SYSTEMS**, hereinafter referred to as CONTRACTOR, and whose surety is Lexington Insurance Company of Boston, Massachusetts, for all work necessary to complete the project identified as the Taft College — **GYM HVAC REPAIRS**, located at 29 Cougar Court, Taft, CA 93268 has been duly and completed in accordance with the requirements of the plans and specifications and contract documents, and I hereby acknowledge the completion and acceptance on the 31ST day of May, 2016 on behalf of the Owner.

WEST KERN COMMUNITY COLLEGE DISTRICT

BY: _____
Brock McMurray, Interim Superintendent/President

STATE OF CALIFORNIA }
 }
COUNTY OF KERN }

Brock McMurray, Interim Superintendent/President of the West Kern Community College District, being duly sworn deposes and says:

That I am the Interim Superintendent/President of the West Kern Community College District, and Owner of property described in the foregoing notice, and that I have read the same and know the contents thereof, and that the same is true and correct to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Brock McMurray, Interim Superintendent/President

Date: May 24, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Final Project Proposal (FPP) – Taft College Vocational Center

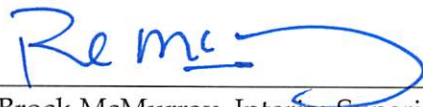
Background:

The State Chancellor's Office has requested colleges to submit updated FPP's pending potential funding. The Vocational Center project is a high priority project pending available funding sources per our Master Facilities Plan and Five Year Plan. The Vocational Center Project is comprised of 23,026 assignable square feet (ASF) consisting of 20,037 ASF laboratory space, 2,398 ASF office space, and 600 ASF space for other uses. The Center will provide permanent space for vocational programs as well as our current Dental Hygiene Program. The building is planned to be constructed at the current site of the cafeteria/testing facility.

Fiscal Impact Including Source of Funds (if applicable):

The total estimated budget for this project is \$21,597,000 comprised of \$3,217,000 in local funds and \$18,380,000 in state funds.

Approved:



Brock McMurray, Interim Superintendent/President

COST ESTIMATE SUMMARY AND ANTICIPATED TIME SCHEDULE - JCAF 32:

To Q&UC Print Save Reset Delete

District: West Kern Community College District
 Project Name: Vocational Center

College: Taft College
 Date Prepared: 2/18/2016 Estimate CCI: 6108

CFIS Ref. #: 40.68.XXX
 DoF Project ID: null

Request For: L P W C E

Round to Thousands: Escalation View: Estimate Estimate EPI: 3298

Prepared by:

		Total Cost	State Funded		District Funded				
					State-Supportable	Non State-Supportable			
1. Site Acquisition	Acres:								
2. Preliminary Plans	Estimate CCI: 6108	\$858,966	45.62%	\$391,884	54.38%	\$467,082			
A. Architectural Fees (for preliminary plans)		\$467,082							
B. Project Management (for preliminary plans)		\$166,815							
C. Division of the State Architect Plan Check Fee		\$106,339							
D. Preliminary Tests (soils, hazardous materials)		\$16,100							
E. Other Costs (for preliminary plans)		\$102,630							
3. Working Drawings	Estimate CCI: 6108	\$661,514	100.00%	\$661,514	0.00%				
A. Architectural Fees (for working drawings)		\$533,808							
B. Project Management (for working drawings)									
C. Division of the State Architect, Plan Check Fee									
D. Community College Plan Check Fee		\$47,661							
E. Other Costs (for working drawings)		\$80,045							
(Total PW may not exceed 13% of construction)		True							
4. Construction	Estimate CCI: 6108	\$16,681,492	83.25%	\$13,931,492	16.75%	\$2,750,000			
A. Utility Service		\$1,426,996							
B. Site Development, Service		\$667,072							
C. Site Development, General		\$1,201,190							
D. Other Site Development		\$65,990							
E. Reconstruction									
F. New Construction (building) (w/Group I equip)		\$13,048,237							
G. Board of Governor's Energy Policy Allowance (2% or 3%)		\$260,965							
H. Other		\$11,042							
5. Contingency		\$834,075	100.00%	\$834,075	0.00%				
6. Architectural and Engineering Oversight		\$333,630	100.00%	\$333,630	0.00%				
7. Tests and Inspections		\$403,023	100.00%	\$403,023	0.00%				
A. Tests		\$166,815							
B. Inspections		\$236,208							
8. Construction Management & Labor Compliance Program (if justified)		\$379,354	100.00%	\$379,354	0.00%				
A. Construction Management		\$333,630							
B. Labor Compliance Program		\$45,724							
9. Total Construction Costs (items 4 through 8 above)		\$18,631,574		\$15,881,574		\$2,750,000			
10. Furniture and Group II Equipment	Estimate EPI: 3298	\$1,444,165	100.00%	\$1,444,165	0.00%				
11. Total Project Cost (items 1, 2, 3, 9, and 10)		\$21,596,219		\$18,379,137		\$3,217,082			
12. Project Data	Outside GSF	Assignable Square Feet	Ratio ASF/GSF	Unit Cost Per ASF	Unit Cost Per GSF	14. State Funded	District Funded		District Funded Total
Construction	29,221	23,026	0.79	\$567	\$447	Acquisition	Supportable	Non Supportable	
Reconstruction						Preliminary Plans	\$467,082		\$467,082
						Working Drawings	\$661,514		
						Construction	\$15,881,574	\$2,750,000	\$2,750,000
						Equipment	\$1,444,165		
						Total Costs	\$18,379,137	\$3,217,082	\$3,217,082
DSA Final Approval	2/16/2020	Complete Project	12/15/2021			% of SS Total	85.10%	14.90%	SS Total: \$21,596,219

District: West Kern Community College District **Project Category** B **Occupancy Date** 2022/2023
Campus: Taft College **Last Revised Date** 5/31/2016
Project Name: Vocational Center **District Priority** 5

Project Description:

This project will provide for increased vocational space on the campus. Much of the existing vocation instruction takes place in facilities that are not Field Act compliant.

Category: B

ASF Change Score Calculations for Vocational Center

Item	Score	Actual Data	Room Type	Net Change in ASF in Project	Initial Cap/Load Ratio	Initial Cap Load Year	Applied Net ASF*
Enrollment Growth	31	8,382	Lecture	0	96%	2018	0
Existing Inventory	36	46.98%	Lab	12,876	47%	2018	12,876
ASF Change	50	Click for popup	Office	1,009	79%	2018	1,009
Local Contribution	15	\$3,217,082/ \$21,596,219	Library	0	67%	2018	0
Total	132		AV/TV	0	16%	2018	0
			Other	0	N/A	2018	0
			Total	13,885			13,885
			Contribution Percentage				100%
			Eligibility Points				50

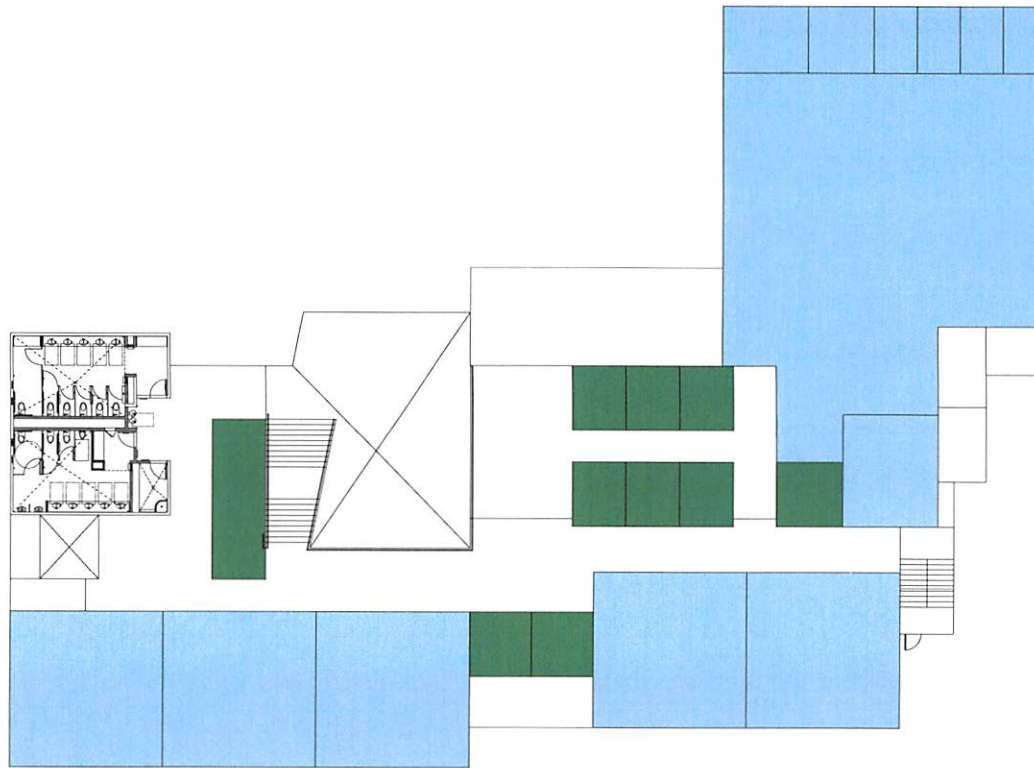
* Calculate as follows: If the capacity/load ratio is > 100% or Net ASF < 0, use 0 else use Net ASF

Space Analysis (ASF):

Type	Lecture	Lab	Office	Library	AV/TV	Other	Total
Primary	0	20,037	2,389	0	0	600	23,026
Secondary	-1,712	-7,161	-1,380	-286	0	-1,694	-12,233
Net	-1,712	12,876	1,009	-286	0	-1,094	10,793
Beg. Cap/Load Ratios (2018)	95.9%	47.0%	79.5%	67.2%	15.6%	N/A	72.7%
End. Cap/Load Ratios (2022)	84.5%	92.7%	76.7%	56.2%	14.5%	N/A	72.3%

Cost

Project Phase	Funding Date	State Funds Requested	Non State Funds	Project Cost
Land Acquisition				
Preliminary Plans	2018/2019	\$392,000	\$467,000	\$859,000
Working Drawings	2018/2019	\$662,000		\$662,000
Construction	2019/2020	\$15,882,000	\$2,750,000	\$18,632,000
Equipment	2019/2020	\$1,444,000		\$1,444,000
Totals		\$18,380,000	\$3,217,000	\$21,597,000



Pre-Schematic Second Floor Plan



FFPP LEGEND			
TYPE	ASF	TOP	
	PA/040	3.44	1000
	PA/040	6A	1000
	PA/000	5.00	9700
	PA/000	6.00	9900
	PA/000	4.00	9900
	PA/000	1.00	9900
	PA/040	6B	1000
	PA/000	3.04	9900
	PA/000	01	9900
	PA/000	00	9900



1434 Ferguson Avenue - Suite 210
 140000100 - 14010000 - 140200
 401.927.1430 / 401.927.7724
 www.op-technologists.com

**VOCATIONAL CENTER
 FINAL PROJECT PROPOSAL**

Tall College
 1000 Lakes Park Drive, Suite 200
 Madison, Wisconsin 53713



ARCHITECT



CONSULTANT

DSA

EDUCATION GROUP	DATE
PROJECT NO.	DATE
PROJECT NAME	DATE
PROJECT LOCATION	DATE

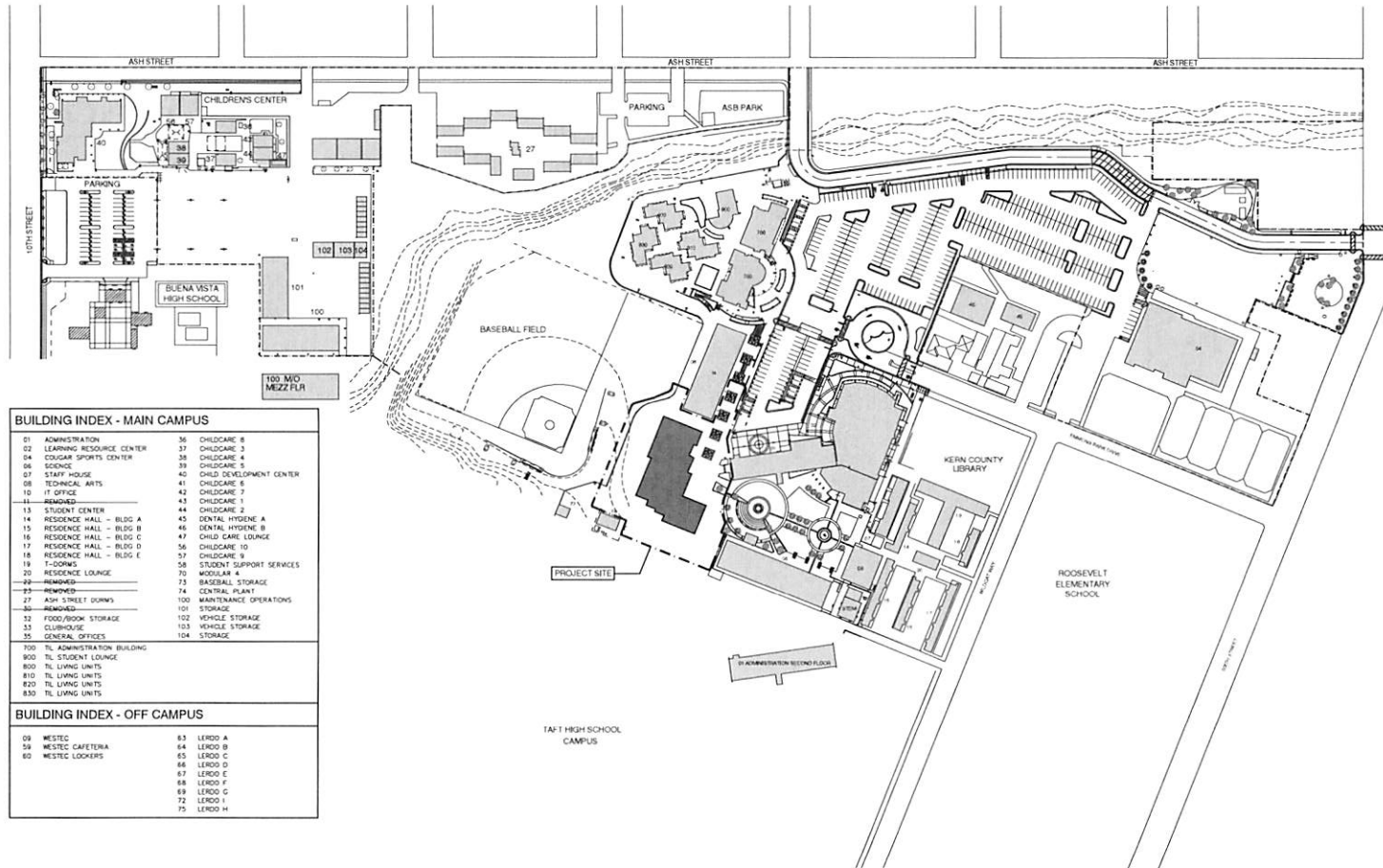
PROJECT INFO

Project No.	400-0007
Client No.	
Client Name	
Client Address	
Client Phone	
Client Fax	
Client Email	
Client Website	
Client Contact	
Client Title	
Client Date	10/20/13

REVISIONS

No.	Date	Description
1		ISSUE FOR PERMIT

FFPP PRE-SCHEMATIC SECOND FLOOR PLAN



BUILDING INDEX - MAIN CAMPUS	
01 ADMINISTRATION	36 CHILDCARE 8
02 LEARNING RESOURCE CENTER	37 CHILDCARE 3
04 COUGAR SPORTS CENTER	38 CHILDCARE 4
06 SCIENCE	39 CHILDCARE 5
07 STAFF HOUSE	40 CHILD DEVELOPMENT CENTER
08 TECHNICAL ARTS	41 CHILDCARE 6
10 IT OFFICE	42 CHILDCARE 7
11—REMOVED	43 CHILDCARE 1
13 STUDENT CENTER	44 CHILDCARE 2
14 RESIDENCE HALL - BLDG A	45 DENTAL HYGIENE A
15 RESIDENCE HALL - BLDG B	46 DENTAL HYGIENE B
16 RESIDENCE HALL - BLDG C	47 CHILD CARE LOUNGE
17 RESIDENCE HALL - BLDG D	56 CHILDCARE 10
18 RESIDENCE HALL - BLDG E	57 CHILDCARE 9
19 T-DORMS	58 STUDENT SUPPORT SERVICES
20 RESIDENCE LOUNGE	70 MODULAR 4
22—REMOVED	73 BASEBALL STORAGE
23—REMOVED	74 CENTRAL PLANT
27 ASH STREET DORMS	100 MAINTENANCE OPERATIONS
30—REMOVED	101 STORAGE
32 FOOD/BOOK STORAGE	102 VEHICLE STORAGE
33 CLUBHOUSE	103 VEHICLE STORAGE
35 GENERAL OFFICES	104 STORAGE
700 TL ADMINISTRATION BUILDING	
800 TL STUDENT LOUNGE	
800 TL LIVING UNITS	
810 TL LIVING UNITS	
820 TL LIVING UNITS	
830 TL LIVING UNITS	
BUILDING INDEX - OFF CAMPUS	
09 WESTEC	63 LERDO A
09 WESTEC CAFETERIA	64 LERDO B
60 WESTEC LOCKERS	65 LERDO C
	66 LERDO D
	67 LERDO E
	68 LERDO F
	69 LERDO G
	72 LERDO I
	75 LERDO H

Site Master Plan



VOCATIONAL CENTER
FINAL PROJECT PROPOSAL

Taft College
10000 Park Drive, Taft, CA 93278
www.taftcollege.edu

ARCHITECT

CONSULTANT

DSA

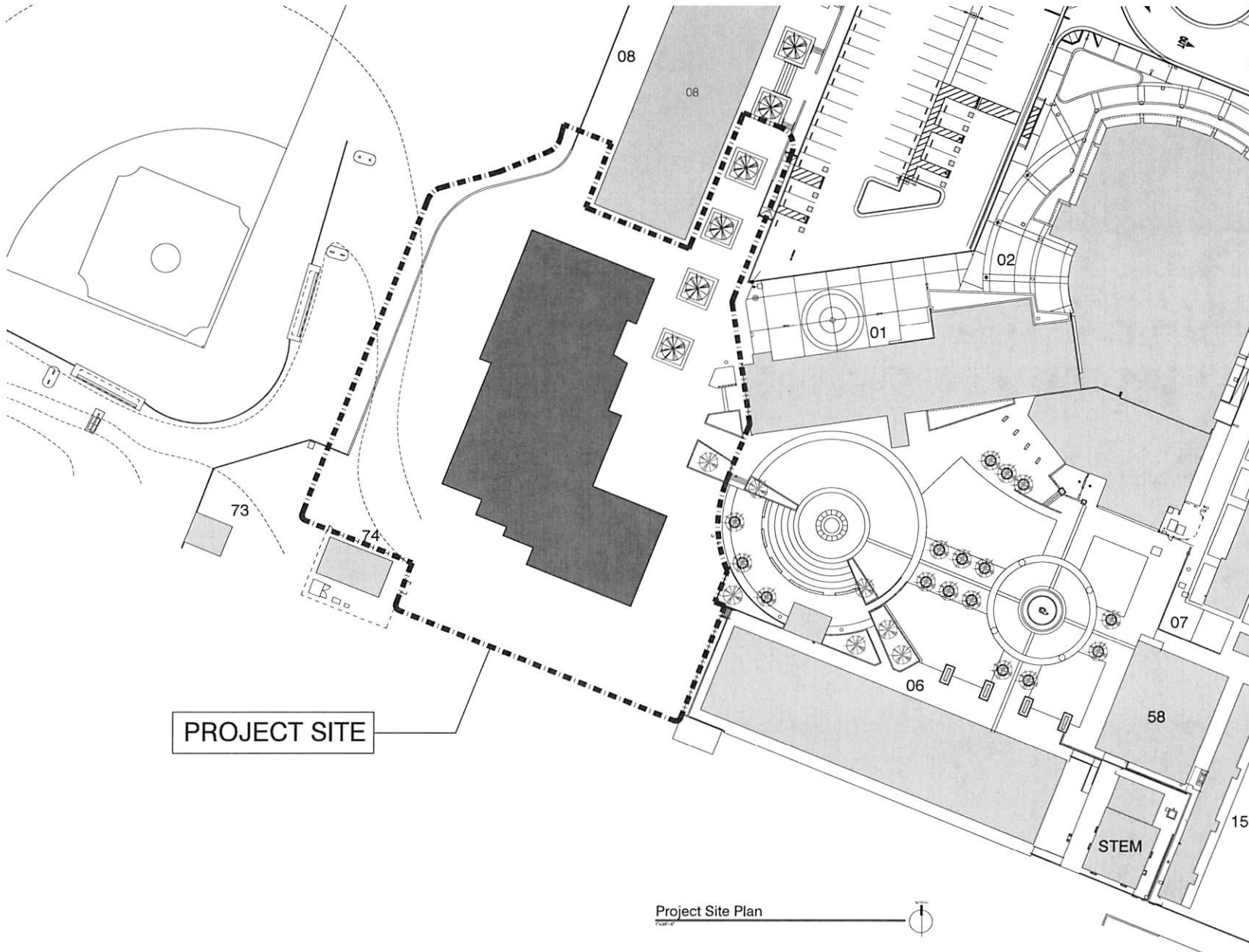
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Project No.	10-1017
Drawn By	
Checked By	
Date	10/10/13

REVISIONS	
No.	Description

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FPP PRE-SCHEMATIC MASTER SITE PLAN

10.10



PROJECT SITE

Project Site Plan





10000 Tucker Avenue - Suite 200
 Jacksonville, Florida 32216
 (904) 327-1000 / (904) 327-2204
 www.op-architects.net

VOCATIONAL CENTER
FINAL PROJECT PROPOSAL

Tall College
 10000 Tucker Avenue, Suite 200, Jacksonville, Florida 32216

OP ARCHITECTS
 ARCHITECT

CONSULTANT

DSA

PROJECT INFO
Project No. 43-000
 Drawing No. 10.20
 Checked By: [Signature]
 Date: 10.2013

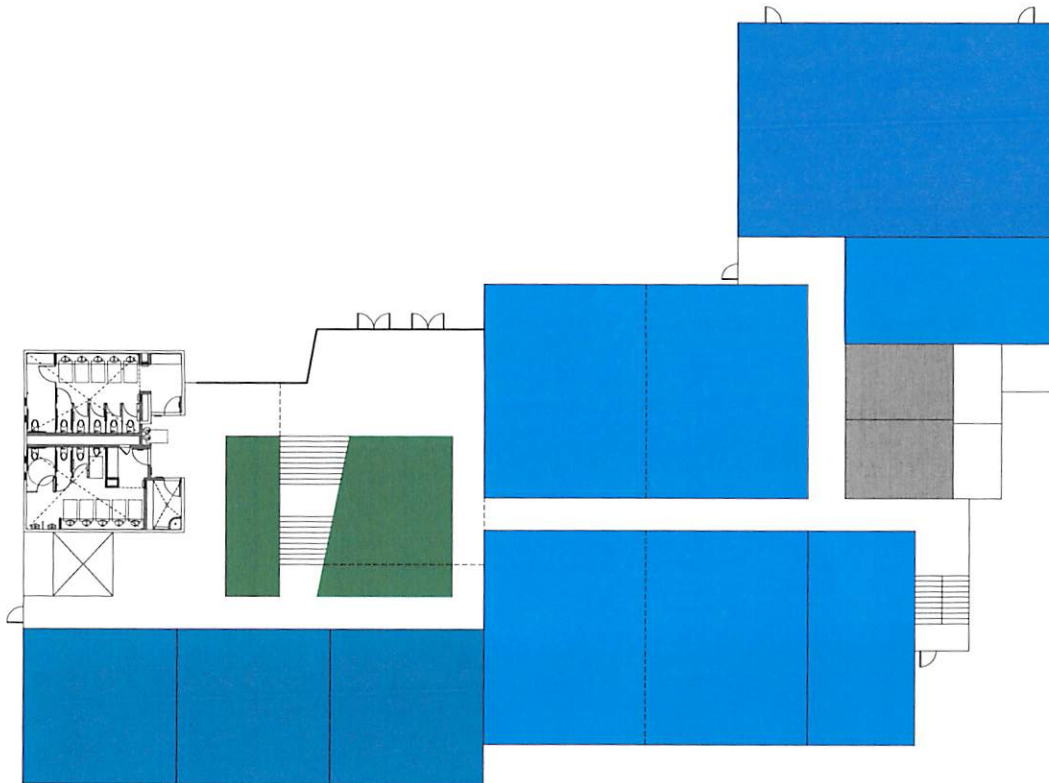
REVISIONS

No.	Drawn	Date	Description
1	[Signature]	10.2013	ISSUE FOR PERMITTING

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FPP PRE-SCHEMATIC PROJECT SITE PLAN

10.20



Pre-Schematic First Floor Plan



FFP LEGEND			
TYPE	ASF	TOP	
[Green Box]	210/240	1344	1240
[Blue Box]	210/240	88	1240
[Dark Blue Box]	210/240	3300	8700
[Light Blue Box]	210/240	5400	2000
[Medium Blue Box]	210/240	4300	2000
[Light Blue Box]	210/240	1304	2000
[Light Blue Box]	210/240	907	1240
[Green Box]	210/240	324	2000
[Dark Green Box]	210/240	871	2000
[Grey Box]	210/240	801	2000



**VOCATIONAL CENTER
FINAL PROJECT PROPOSAL**

TATI COLLEGE
24 Franklin Park Drive, Franklin Park, IL 60120
www.franklinparkcollege.edu

FOR ARCHITECTURAL

ARCHITECT

CONSULTANT

DSA

PROJECT INFO	
Project No.	410-1007
Client No.	
Drawn By	
Check By	
Date	10/16/13

REVISIONS		
No.	Type	Date
1	REVISION	10/16/13

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FFP
PRE-SCHEMATIC
FIRST FLOOR PLAN

10.30

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Dr. Robert Meteau, AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Second Presentation and Approval: Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") - Overload and Adjunct Sick Leave

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying contract language regarding the earning and credit of overload and adjunct faculty sick leave. This will result in modification to the collective bargaining agreement Article 5, Leaves of Absence, 5.2.2, Overload and Adjunct Sick Leave.

Terms (if applicable):

A retroactive implementation date effective January 1, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

OVERLOAD AND ADJUNCT SICK LEAVE

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

RECITALS

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying language in the collective bargaining agreement regarding overload and adjunct sick leave.

AGREEMENT

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2016, the Article 5, Leaves of Absence, of the collective bargaining agreement (“CBA”) shall be modified as follows:

5.2.2 Overload and Adjunct Sick Leave: Regular faculty shall earn and be credited with one (1) hour of sick leave for each 17 hours of assigned overload, teaching or non-teaching, during the summer intersession, fall and spring semesters.* Temporary faculty shall earn and be credited with one (1) hour of sick leave for each 17 hours of assigned adjunct teaching or non-teaching during the summer intersession, fall and spring semesters.*

*Assignments paid by stipend are excluded.

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

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

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

Dated: June _____, 2016

Dated: June _____, 2016

Board Approval:
First Presentation: May 11, 2016
Second Presentation/Approval: June 8, 2016

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Dr. Robert Meteau, AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Second Presentation and Request for Approval: Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District) - Professional Development Hours for Temporary (Adjunct) Faculty

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying contract language regarding professional development hours for temporary (adjunct) faculty. This will result in modification to the collective bargaining agreement with the addition of Article 7.2.3.8.

Terms (if applicable):

An implementation date effective June 9, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

**PROFESSIONAL DEVELOPMENT HOURS
FOR
TEMPORARY (ADJUNCT) FACULTY**

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

RECITALS

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of adding language in the collective bargaining agreement regarding professional development hours for temporary (adjunct) faculty.

AGREEMENT

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

1. The above recitals are true and correct.
2. The parties agree, the Article 7, Compensation, of the collective bargaining agreement (“CBA”) shall be modified as follows:

7.2.3.8 Professional Development Hours for Temporary (Adjunct) Faculty

Temporary (adjunct) faculty (excluding permanent, full-time faculty teaching overload, management and classified adjuncts) are eligible to earn professional development hours during any Fall or Spring semester they have a teaching assignment with the District. Professional development hours must be pre-approved by submitting the professional development form to the temporary faculty member’s supervising Vice President. The number of eligible paid professional development hours per semester is based on the number of hours a temporary faculty member teaches per week. If a temporary faculty member’s load equals 9 hours per week, then up to 9 hours of professional development can be paid per semester. Professional development hours are compensated during the final pay period of each semester. If a temporary faculty member earns more professional development hours during one semester than their load, the excess hours can be banked for up to one year and paid out during subsequent semesters, provided the temporary faculty member has a teaching assignment with the District.

Temporary (adjunct) faculty (excluding permanent, full-time faculty teaching overload, management and classified adjuncts) are eligible to earn professional development hours during any Fall or Spring semester they have a counseling assignment with the District. Professional development hours must be pre-approved by submitting the professional development form to the temporary faculty member’s supervising Vice President. The number of eligible paid professional development hours per semester is based on the number of hours a temporary faculty member is working as an adjunct counselor per week. (See table below) If a temporary counseling faculty member is employed greater than 14 hours but less than or equal to 21 hours per week, then up to 6 hours of professional development can be paid per semester. Professional development hours are compensated during the final pay period of each semester. If a temporary counseling faculty member earns more professional development hours

during one semester than they are eligible for, the excess hours can be banked for up to one year and paid out during subsequent semesters, provided the temporary faculty member has a counseling assignment with the District.

Adjunct Counselor Hours	Eligible Professional Development hours
$28 < x \leq 35$	10
$21 < x \leq 28$	8
$14 < x \leq 21$	6
$7 < x \leq 14$	4
$0 < x \leq 7$	2

Examples of eligible professional development activities and the form are available on the Taft College website under the Faculty resources tab.

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

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

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

Dated: June _____, 2016

Dated: June _____, 2016

Board Approval:
 First Presentation: May 11, 2016
 Second Presentation/Approval: June 8, 2016

Date: May 25, 2016
Submitted by: Dr. Robert Meteau, AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

First Presentation: Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") - Canvas Compensation

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying language regarding compensation for full-time or adjunct faculty members that develop and teach an online/hybrid course in Canvas no later than Summer Session 2017. Full time Faculty who develop and teach an online/hybrid course in Canvas shall be eligible to receive two (2) units of salary credit or a \$700 stipend. Adjunct Faculty who develop and teach an online/hybrid course in Canvas shall be eligible to receive a \$700 stipend.

Terms (if applicable):

Summer 2016, Fall 2016, Spring 2017 and Summer 2017

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

CANVAS COMPENSATION

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

RECITALS

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus on the process of Canvas compensation.

AGREEMENT

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

1. The above recitals are true and correct.
2. The parties agree to clarify the process of Canvas compensation as follows:

Full time Faculty who develop and teach an online/hybrid course in Canvas shall be eligible to receive two (2) units of salary credit or a \$700 stipend. Full time faculty members are eligible to receive the units or stipend for only one (1) Canvas course, regardless of how many online/hybrid Canvas courses they develop or teach. The online/hybrid Canvas course must be developed and taught no later than Summer session 2017 to be eligible for the above compensation.

Adjunct Faculty who develop and teach an online/hybrid course in Canvas shall be eligible to receive a \$700 stipend. Adjunct Faculty members are eligible to receive the stipend for only one (1) Canvas course, regardless of how many online/hybrid Canvas courses they develop or teach. The online/hybrid Canvas course must be developed and taught no later than Summer session 2017 to be eligible for the above compensation.

At the end of Summer 2016, Fall 2016, Spring 2017, Summer 2017, the Distance Learning Coordinator will forward a list of faculty members who have developed and taught an online/hybrid course in Canvas to the Office of Instruction. For adjunct faculty members, the Office of Instruction will process the payment of the \$700 stipend. For full time faculty members, the Office of Instruction will contact the faculty member to determine if the faculty member would like to earn two (2) units of salary credit or the \$700 stipend. Faculty members requesting the units will need to complete the salary credit request form. For faculty members requesting the stipend, the Office of Instruction will process the payment of the \$700 stipend.

3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.

4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

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

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

Dated: July _____, 2016

Dated: July _____, 2016

Board Approval:

First Presentation: June 8, 2016

Second Presentation/Approval: July 13, 2016

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Diane Jones, Faculty Association President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

Presentation of Taft College Faculty Association CTA/NEA Reopener for FY 2016/17

Background:

This item represents the Taft College Faculty Association's re-opener proposal for FY 2016/17. The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2016/17 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

The Reopener Proposal Letter is attached to this Board Agenda Item cover sheet.

Terms (if applicable):

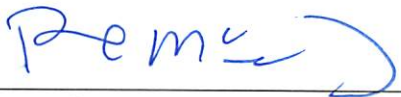
N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Brock McMurray, Interim Superintendent/President

June 8, 2016

**To: Board of Trustees
West Kern Community College District**

From: Taft College Faculty Association

Subject: Re-Opener Proposal for 2016/17 Collective Bargaining Agreement

The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2016/17 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Velda Pena, CSEA President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

Presentation of Taft College CSEA Chapter #543 Reopener for FY 2016/17

Background:

This item represents the Taft College CSEA Chapter #543 re-opener proposal for FY 2016/17. The Taft College CSEA #543 plans to open Articles 1-24 for the purpose of negotiating the collective bargaining agreement for the 2016/17 academic year.

The Taft College CSEA Chapter #543 is committed to the utilization of the Interest Based Bargaining process used by the Taft College Classified Collective Bargaining Committee (TCCCBC) to reach an agreement.

The Reopener Proposal Letter is attached to this Board Agenda Item cover sheet.

Terms (if applicable):

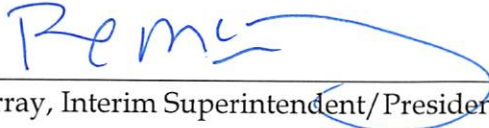
N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Brock McMurray, Interim Superintendent/President

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Taft College Chapter 543

Date: May 20, 2016

To: Board of Trustees
West Kern Community College District

From: Velda Peña, CSEA President

Re: Successor Agreement to the 2014-2017 Collective Bargaining Agreement

Taft College California School Employees Association (CSEA), Chapter #543 is requesting negotiation of the successor agreement to the 2014-2017 Collective Bargaining Agreement.

The Association would like to address Articles 1 through 24.

Thank you for your consideration of this request. Please contact me should you have any questions.

Thank you,



Velda Peña

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Dr. Robert Meteau, AVP, Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

Presentation of the WKCCD Re-opener Proposal with the Taft College Faculty Association CTA/NEA for FY 2016/17

Background:

The law requires that initial proposals, including re-opener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's re-opener proposal for FY 2015/16 to the Board, and announces that a public hearing has been scheduled for the July 10, 2015 Board of Trustees meeting.

Article 9 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):

N/A

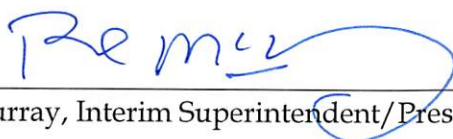
Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved:



Brock McMurray, Interim Superintendent/President

BOARD AGENDA ITEM

Date: May 25, 2016
Submitted by: Dr. Robert Meteau, AVP, Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item:

Presentation of the WKCCD Re-opener Proposal with the Taft College CSEA Chapter #543 for FY 2016/17

Background:

The law requires that initial proposals, including re-opener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's re-opener proposal for FY 2016/17 to the Board, and announces that a public hearing has been scheduled for the June 8, 2016 Board of Trustees meeting.

Article 21 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):

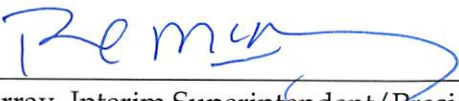
N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Brock McMurray, Interim Superintendent/President

Date: May 25, 2016
Submitted by: Jim Nicholas, Director of Fiscal Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: June 8, 2016

Title of Board Item: CCFS-311Q for the period ending March 31, 2016

Background:

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

Terms (if applicable): July 1, 2015 - March 31, 2016

Expense (if applicable): N/A

Fiscal Impact Including Source of Funds (if applicable):

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

This report represents the first three quarters of the 2015-2016 fiscal year. Total General Fund unrestricted revenues received to date were \$19,302,238 or 81.3% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$17,869,494 or 75.2% of budgeted projections. The net effect was a year-to-date increase of \$1,432,744. The District estimated about 40% of its 2015-2016 apportioned funding would come in the form of apportionment payments. To date, the District has received 78% of budgeted apportionment amounts. This balanced receipt of apportionment funding coupled with a January release of property tax impound monies, can be attributed to the year-to-date fund balance increase.

Approved: 
Brock McMurray, Interim Superintendent/President

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD 

Fiscal Year: 2015-2016

Quarter Ended: (Q3) Mar 31, 2016

District: (690) WEST KERN

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Brock McMurray

CBO Phone: 661-763-7811

CBO Signature: 

Date Signed: 05/25/2016

Chief Executive Officer Name: Brock McMurray

CEO Signature: 

Date Signed: 05/25/2016

Electronic Cert Date: 05/25/2016

District Contact Person

Name: Jim Nicholas

Title: Director of Fiscal Services

Telephone: 661-763-7853

Fax: 661-763-7828

E-Mail: jnicholas@taftcollege.edu

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

Send questions to:
Christine Atalig (916)327-5772 atalig@ccccc.edu or Tracy Britten (916)324-9794 tbritten@ccccc.edu

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**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

**Quarterly Financial Status Report, CCFS-311Q
VIEW QUARTERLY DATA**

CHANGE THE PERIOD

Fiscal Year: 2015-2016

District: (690) WEST KERN

Quarter Ended: (Q3) Mar 31, 2016

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2012-13	Actual 2013-14	Actual 2014-15	Projected 2015-2016
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	15,113,437	19,308,896	22,139,552	23,749,011
A.2	Other Financing Sources (Object 8900)	4,835,362	4,252,706	1,680	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	19,948,799	23,561,602	22,141,232	23,749,011
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	18,369,173	22,592,192	20,767,138	22,349,240
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	492,190	2,400,216	719,272	1,399,771
B.3	Total Unrestricted Expenditures (B.1 + B.2)	18,861,363	24,992,408	21,486,410	23,749,011
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	1,087,436	-1,430,806	654,822	0
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	505,629	0	71,539	5,030,987
D.2	Adjusted Fund Balance, Beginning (D + D.1)	4,090,827	5,178,263	3,818,996	8,587,915
E.	Fund Balance, Ending (C. + D.2)	5,178,263	3,747,457	4,473,818	8,587,915
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	27.5%	15%	20.8%	36.2%
II. Annualized Attendance FTES:					
G.1	Annualized FTES (excluding apprentice and non-resident)	2,540	2,540	2,532	2,257
III. Total General Fund Cash Balance (Unrestricted and Restricted)					
		As of the specified quarter ended for each fiscal year			
		2012-13	2013-14	2014-15	2015-2016

H.1	Cash, excluding borrowed funds		2,290,732	3,794,779	9,405,810
H.2	Cash, borrowed funds only		2,045,342	2,935,040	1,388,160
H.3	Total Cash (H.1+ H.2)	2,975,122	4,336,074	6,729,819	10,793,970

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	23,749,011	23,749,011	19,302,238	81.3%
I.2	Other Financing Sources (Object 8900)	0	0	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	23,749,011	23,749,011	19,302,238	81.3%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	22,349,240	22,349,240	16,892,530	75.6%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,399,771	1,399,771	976,964	69.8%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	23,749,011	23,749,011	17,869,494	75.2%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	0	1,432,744	
L	Adjusted Fund Balance, Beginning	8,587,915	8,587,915	8,587,915	
L.1	Fund Balance, Ending (C. + L.2)	8,587,915	8,587,915	10,020,659	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	36.2%	36.2%		

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

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

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

b. BENEFITS:	Year 3:						
	Year 1:						
	Year 2:						
	Year 3:						

* As specified in Collective Bargaining Agreement or other Employment Contract

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

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? **YES**

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

The District participated in the TRAN program for the 2015/2016 fiscal year. The District borrowed \$2,725,000 in TRAN funds in July, 2015. The program is a 12-month source of short-term financing used to smooth the District's cash flow throughout the year. As per the terms of the loan, the District captured 50% of the repayment liability in January, 2016, and the remaining 50% liability in April, 2016. The loan will be fully repaid in June, 2016.

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

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

Date: May 2, 2016
Submitted by: Dr. Robert Meteau, AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016


Title of Board Item: Four-Day Summer Workweek Policy

Background: The District would like to continue its practice to implement a ten hour – four day summer workweek policy for all District faculty and staff in the departments that are able to participate. This schedule would be in effect from Monday, May 23, 2016 through August 11, 2016. The attached policy outlines the details of the change in the Districtwide work schedules during this time period. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code. Any classified employees working the ten hour – four day work schedule will not incur overtime for the standard overtime work schedule during this time period.

Terms (if applicable):
N/A

Expense (if applicable):
N/A

Fiscal Impact Including Source of Funds (if applicable):
N/A

Approved: 
Brock McMurray, Interim Superintendent/President



Four-Day Summer Workweek*


(May 23 – August 11, 2016)

The four-day workweek will begin May 23, 2016 and end August 11, 2016. All departments on the four-day week will remain open Monday through Thursday from 7:00 a.m. to 5:00 p.m. continuously during that period. The following procedures will remain in effect for this time period:

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

Approved by the Board of Trustees: _____

**Dates subject to change to be consistent with the 2015/16 Academic Calendar*

Date: May 24, 2016
Submitted by: Darcy Bogle, Vice President of Student Services 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Request for Approval: Renewal of the MOU with the City of Taft for the Public Safety Officer Position for 16/17 and 17/18.

Background:

The Campus Safety and Security Committee recommends the renewal of the MOU with the City of Taft to retain the Public Safety Officer position for the next two academic years, 2016-2017 and 2017-2018.

After reviewing the goals and accomplishments of this position over the past year, the committee believes this position has helped to ensure the safety of the campus, has allowed the District to comply with reporting requirements, and has, overall, provided a great resource for the entire campus.

The committee recommends long term planning to establish this position as a permanent need attached to stable funding and resources.

The Campus Safety and Security Committee report and recommendations were shared with the Taft College Governance Council at its April 22nd meeting and there was support of the recommendation.

Terms (if applicable):

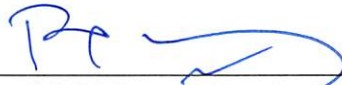
The contract is effective July 1, 2016 – June 30, 2018.

Expense (if applicable):

Estimated cost is attached.

Fiscal Impact Including Source of Funds (if applicable):

The cost of this agreement has been included in the 2016-2017 budget and has been projected for inclusion in the 2017-2018 budget planning cycle which begins in April, 2017.

Approved:  _____
Brock McMurray, Interim Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT
&
CITY OF TAFT

MEMORANDUM OF UNDERSTANDING FOR CITY POLICE OFFICER
ASSIGNMENT AS PUBLIC SAFETY OFFICER

This memorandum of understanding (MOU) is entered into this 1st day of July, 2016, between the West Kern Community College District (DISTRICT), and the City of Taft, a municipal corporation (CITY).

RECITALS

The DISTRICT and CITY have entered into this MOU with reference to the following facts and circumstances:

A. The DISTRICT desires to contract with CITY for assignment of a designated CITY police officer with the Taft Police Department (DEPARTMENT) to provide services as a safety officer and advisor to the DISTRICT.

B. The parties intend that the CITY will exercise its control over the DEPARTMENT to cause a police officer to be assigned to the DISTRICT to provide campus-based protective services and technical advice for DISTRICT.

C. The parties intend that the DISTRICT will pay a per hour rate for actual hours of service provided under this MOU, with the assigned police officer to have breaks and vacations concurrent with the DISTRICT instructional calendar, as modified from time-to-time by DISTRICT.

AGREEMENT

1. **Term of MOU.** This MOU shall be effective as of July 1, 2016, and shall terminate June 30, 2018, unless sooner terminated pursuant to the terms of this MOU. Upon the mutual written agreement of the parties, this MOU may be extended for additional successive terms of one (1) year on the same terms.
2. **Goals and Objectives.** DISTRICT and CITY officials share the following goals and objectives with regard to the Public Safety Officer (PSO) program outlined in this MOU (PROGRAM):
 - 2.1. For the DEPARTMENT to provide for an armed police presence, consisting of an officer with a P.O.S.T. certificate, on DISTRICT property;
 - 2.2. For the DEPARTMENT to provide additional campus safety for the DISTRICT and all DISTRICT facilities;

- 2.3. For the DEPARTMENT to act as an integral part of DISTRICTS crisis response, disaster preparedness, and safety planning and training;
 - 2.4. For the DEPARTMENT to cause the PSO to be responsible for organizing and planning drills and training for the DISTRICT, and a liaison between the DISTRICT and other school and emergency response authorities, including the DEPARTMENT;
 - 2.5. For the PSO and DEPARTMENT to act swiftly and cooperatively when responding to any major disruptions or criminal offenses on DISTRICT property, such as, but not limited to: disorderly conduct, trespassers, the illegal possession and use of weapons on DISTRICT property, and the illegal sale, distribution, or use of controlled substances on DISTRICT property;
 - 2.6. For the PSO and DEPARTMENT to respond to and report serious crimes, including Part I violent crimes, that occur on DISTRICT property and to cooperate with other law enforcement officials in the investigation of crimes that occur on DISTRICT property or at DISTRICT events;
 - 2.7. For the PSO to serve as a certified Title IX investigator and as a resource for the DISTRICT regarding legal and public safety developments, guidance, and information;
 - 2.8. For the PSO to facilitating the sharing of safety information between DISTRICT and DEPARTMENT, and the maintenance of safety records for DISTRICT; and
 - 2.9. For the DEPARTMENT to provide as much continuity in the PROGRAM as possible by attempting to maintain the same individual in the role of PSO during the term of this MOU, and for any extensions of the term of this MOU.
3. **Scope of Service.** During the term of this MOU, CITY agrees to cause the DEPARTMENT to employ an Officer and assign the officer as a PSO for the DISTRICT, performing the specific services set forth in this Section. Generally, DEPARTMENT shall plan to assign one (1) PSO to the DISTRICT to patrol the campus and facilities of Taft College and all associated DISTRICT facilities (CAMPUS), with specific patrol routes as designated by DISTRICT in consultation with DEPARTMENT. CITY and DEPARTMENT additionally agree that the PSO shall be supervised by the DEPARTMENT for all of the services provided under this MOU at no additional cost to DISTRICT. The specific scope of services (SERVICES) to be provided to DISTRICT by CITY through DEPARTMENT include:

- 3.1. PSO on CAMPUS forty (40) hours per week patrolling and maintaining an armed and DEPARTMENT uniformed police presence, in addition to providing coordinated coverage to DISTRICT for DISTRICT events as requested by DISTRICT;
- 3.2. PSO providing updates to DISTRICT regarding relevant laws and regulations (including California Education Code) in matters of public safety, and serving as a knowledge base for DISTRICT inquiries regarding relevant laws and regulations in matters of public safety;
- 3.3. PSO serving as a technical advisor as requested by DISTRICT and be responsible for the development of a CAMPUS safety plan, including the drafting, preparation, and analysis of written materials, including the use of existing or future DISTRICT security personnel;
- 3.4. PSO responsible to the DISTRICT as requested on disaster preparedness and emergency response planning, including the drafting, preparation, and analysis of written materials, including the use of existing or future DISTRICT security personnel;
- 3.5. PSO responsible to the DISTRICT as requested in drafting, preparing, and analyzing written DISTRICT safety procedures, including the use of existing or future DISTRICT security personnel;
- 3.6. PSO responsible to the DISTRICT as requested in drafting, preparing, and analyzing written DISTRICT staff disaster preparedness and emergency response training plans, including the use of existing or future DISTRICT security personnel;
- 3.7. PSO responsible for conducting and facilitating disaster preparedness and emergency response drills and training for DISTRICT staff two times per school year, with PSO serving as a liaison in consultation and conjunction with local emergency response authorities, including DEPARTMENT and local emergency medical and fire services, including the use of existing or future DISTRICT security personnel;
- 3.8. PSO serving as a general liaison between DISTRICT and DEPARTMENT, and PSO serving to coordinate communication among and between CITY, DEPARTMENT, and other local schools, agencies, and emergency medical and fire services in the event of a crime on CAMPUS or impacting and involving DISTRICT students or employees, a disaster, or a local public emergency impacting CAMPUS;

- 3.9. PSO being responsible for making and maintaining reports of crimes on CAMPUS or impacting and involving DISTRICT students or employees;
 - 3.10. PSO being responsible for drafting, preparing, and submitting required CAMPUS safety reports to state, federal, and other agencies and departments, as required by law;
 - 3.11. PSO providing technical advice and training to DISTRICT and DISTRICT employees regarding utilization, preparedness, and expansion of DISTRICT security personnel;
 - 3.12. PSO creating, building, and maintaining, in close coordination with DISTRICT needs, a network of CAMPUS safety information between and among the DISTRICT and the DEPARTMENT, including the creation of a DISTRICT owned safety records system related to persons and incidents involving DISTRICT property, students, or employees; and
 - 3.13. DEPARTMENT providing to DISTRICT, through PSO and to the fullest extent allowed by law, all reports, records, and documentation regarding criminal investigations and incidents on CAMPUS, or related to persons or incidents involving DISTRICT property, students, or employees.
4. **Employment.** PSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to PSO, shall be employees of CITY and DEPARTMENT and shall be subject to the administration, supervision and control of DEPARTMENT. PSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to PSO, shall be subject to all personnel policies and practices of DEPARTMENT and of the CITY, and PSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to PSO, shall not be considered employees of DISTRICT, or under the supervision or personnel policies and practice of DISTRICT. However, the DEPARTMENT Police Chief, in providing supervision and guidance to PSO, and prior to any DEPARTMENT evaluation of PSO, shall consult with DISTRICT regarding PSO's performance of the SERVICES, and DISTRICT's satisfaction with the SERVICES provided.
5. **Employment Costs.** DEPARTMENT agrees to pay the cost of PSO's salary and employment benefits, including, but not limited to: sick leave, vacation leave, compensatory time off, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance.
6. **Compensation.** DISTRICT agrees to compensate DEPARTMENT for the costs incurred by DEPARTMENT attributable to the assignment of PSO by paying department for each hour of service provided by PSO based on the

calculated hourly costs of an employee of PSO's pay grade as listed on the attached Exhibit "A" (RATE), regardless of the actual costs to DEPARTMENT related to providing the SERVICES. Actual salary not to exceed \$117,000.00 excluding overtime. All hours of PSO overtime required by DISTRICT shall be billed to DISTRICT at 150% of the RATE. It is not anticipated that the DISTRICT will require more than 100 hours of overtime per fiscal year and as such is capped at 100 hours. It is understood that the DISTRICT shall pay only for those services actually rendered and that billing shall occur on a monthly basis.

7. **Employment Practices.** DEPARTMENT, by execution of this MOU, certifies that it does not discriminate against any person upon the basis of race, color, creed, national origin, age, sex, disability, or marital status in its employment practices. DEPARTMENT shall hold DISTRICT free, harmless and indemnified from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by PSO or DEPARTMENT employees supervising, guiding, or assisting the PSO.
8. **Supervision and Control.** DEPARTMENT, in collaboration with DISTRICT, shall have the power to assign and remove the PSO. The DEPARTMENT, in its sole discretion, shall have the power and authority to discharge and discipline the PSO and DEPARTMENT employees supervising, guiding, or assisting the PSO. However, DEPARTMENT, in collaboration with DISTRICT, shall make every effort to maintain a single individual as PSO. Should the DEPARTMENT need to assign a different PSO, the DEPARTMENT shall provide thirty (30) days written notice before the new PSO is put in place.
9. **Hours of Work.**
 - 9.1. The PSO will ordinarily work Monday through Friday, with daily hours to shift based on the DISTRICT master calendar, as noted in Exhibit "B." The PSO's hours of work each day will ordinarily be contiguous.
 - 9.2. The start and end times of the workday for PSO shall be designated by DEPARTMENT in consultation with the DISTRICT.
 - 9.3. For DISTRICT vacations, holidays, and breaks when DISTRICT classes are not in session, or if the campus is closed, and the PSO's presence is not required on or about CAMPUS, the PSO may take available leave, or report to DEPARTMENT for reassignment.

10. Absences.

- 10.1. If PSO will be absent from work when DISTRICT classes are in session, the PSO shall notify both the DEPARTMENT according to DEPARTMENT policy and the designated representative of DISTRICT. DEPARTMENT shall make every effort to ensure that DISTRICT receives prior notification of all PSO absences from work.
- 10.2. For absences of less than five (5) consecutive days duration, DEPARTMENT will not ordinarily reassign another officer to substitute for the assigned PSO.
- 10.3. For absences of greater than five (5) consecutive days duration, DEPARTMENT shall, if possible, and upon request from DISTRICT, assign another officer to substitute for the assigned PSO.
- 10.4. If DEPARTMENT is unable to assign an officer to substitute for the absent PSO due to an event beyond the control of DEPARTMENT, DISTRICT shall pay only for those services actually rendered pursuant to this MOU.

11. Additional Assignments.

- 11.1. For activities or events related to the duties of the PSO, the PSO may, at the request of DISTRICT and with the approval from DEPARTMENT, adjust his or her work day outside of a normal work day schedule.

12. **Dress Code.** It is a goal of the PROGRAM that PSO be readily identifiable as a DEPARTMENT police officer. While regularly providing SERVICES, PSO shall wear a uniform and appropriate safety equipment, to include sidearm, as prescribed by DEPARTMENT's applicable policies. For activities and occasions for which a uniform would not be appropriate, PSO may wear a modified uniform or other apparel as approved by DEPARTMENT in consultation with DISTRICT.

13. Equipment, Supplies, Work Space and Training

- 13.1. **Costs.** All costs associated with the provision of items or resources specified in this Section shall be borne by the party specified to provide the item or resource.
- 13.2. **Motor Vehicles.** DEPARTMENT shall provide a standard marked patrol vehicle, when practicable, for use by PSO when providing SERVICES. In addition, DEPARTMENT agrees to maintain, repair, insure, and supply fuel for the PSO.

- 13.3. **Weapons, Ammunition, and Safety Equipment.** DEPARTMENT agrees to provide the standard issue pistol, ammunition, body armor, and safety equipment for PSO. Additional specialized equipment, specific to the PSO assignment and necessary or advantageous, in the opinion of DEPARTMENT, shall also be supplied by DEPARTMENT to PSO.
- 13.4. **Computers.** DEPARTMENT agrees to secure and maintain DEPARTMENT standard computers in vehicles issued to the PSO. DEPARTMENT shall provide PSO with access to law enforcement and DEPARTMENT computer networks and program while providing SERVICES. To the extent such access is granted, PSO shall maintain the confidentiality of all information accessed.
- DISTRICT may, at its discretion, make available to PSO any computer network, e-mail system, student directory, or other network, program, or database ordinarily accessible by DISTRICT instructors, staff or administrators.
- 13.5. **Radio Communications.** DEPARTMENT agrees to supply PSO with a DEPARTMENT standard portable radio transceiver for use in provision of the SERVICES.
- 13.6. **Supplies.** DISTRICT agrees to provide PSO with the usual and customary office supplies and forms required in the performance of the SERVICES. DEPARTMENT agrees to supply PSO with all specialized law enforcement or DEPARTMENT forms.
- 13.7. **Workspace.** DISTRICT will provide office space for the PSO within DISTRICT facilities on the CAMPUS.
- 13.8. **Training.** DEPARTMENT agrees to provide training costs for the PSO that are coordinated through and approved by the DEPARTMENT training manager.

14. **Records.**

- 14.1. DISTRICT may allow PSO to inspect and copy public records maintained by the DISTRICT in compliance with applicable laws and regulations.
- 14.2. If confidential information in student or DISTRICT employee's records is needed in an emergency or to protect the health or safety of the student, employee, or other individuals, DISTRICT may disclose

that information which is needed to respond as provided by all applicable laws, regulations, and policies.

14.3. DEPARTMENT and PSO will comply with policies of DISTRICT relative to release of student information, in addition to all applicable laws and regulations.

15. **Applicable Laws and Policies.** DEPARTMENT and PSO shall provide SERVICES in accordance with all applicable federal and state statutes, regulations, and directives. DEPARTMENT and PSO shall also provide SERVICES in accordance with all of DISTRICT's rules and regulations pertaining to the DISTRICT's operations, unless otherwise authorized by DISTRICT or unless such compliance is not practicable due to clearly exigent circumstances.
16. **Indemnification.** DISTRICT shall indemnify, defend and hold harmless CITY and DEPARTMENT, and their officers, agents, employees, and representatives from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of this MOU, caused in whole or in part by any negligent or willful act or omission of DISTRICT, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the DISTRICT subject to a grant of authority from the DISTRICT, regardless of whether caused in part by a party indemnified hereunder.

CITY and DEPARTMENT shall indemnify, defend and hold harmless DISTRICT, its officers, agents, employees, and representatives from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of this MOU, caused in whole or in part by any negligent or willful act or omission of CITY or DEPARTMENT, and their officers, agents, employees, or anyone directly or indirectly acting on behalf of DEPARTMENT, regardless of whether caused in part by a party indemnified hereunder.

The indemnification provisions contained in this MOU include but are not limited to any violation of applicable law, ordinance, regulation or rule, including where the claim, loss, damage, charge or expense was caused by deliberate, willful, or criminal acts of either party to this MOU, or any of their agents, officers or employees or their performance under the terms of this MOU.

It is the intention of DISTRICT and DEPARTMENT that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage

attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

Each party shall establish procedures to notify the other party, where appropriate, of any claims, administrative actions, or legal actions with respect to any of the matters described in this indemnification Section. The parties shall cooperate in the defense of such actions brought by others with respect to the matters covered in this MOU. Nothing set forth in this MOU shall establish a standard of care for or create any legal rights for any person not a party to this MOU.

The indemnity provisions of this MOU shall survive the expiration or earlier termination of this MOU.

17. Insurance.

17.1. CITY, at its sole cost and expense and for the full term of this MOU, shall obtain and maintain at least all of the following minimum insurance requirements. All or a portion of the required insurance may be satisfied through the use of a self-insurance program or pooled insurance, if any. The insurance provided by CITY pursuant to this MOU shall be primary coverage to the DISTRICT with respect to any insurance programs maintained by the DISTRICT, and no insurance held or owned by the DISTRICT shall be called upon to contribute to a loss. The CITY must provide an affidavit of self-insurance, or pooled insurance if any.

17.1.1. Comprehensive General Liability.

A policy with a minimum limit of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage, providing at least all of the following minimum coverages: (1) Premises Operations; (2) Blanket Contractual; and (3) Personal Injury.

17.1.2. Workers' Compensation and Employers' Liability.

A policy written in accordance with the laws of the State of California and providing coverage for any and all employees of the CITY. This policy shall provide coverage for Workers' Compensation (Coverage A) with statutory limits. This policy shall also provide coverage of \$ 1 Million Employers' Liability (Coverage B).

17.1.3. Comprehensive Business Auto.

A policy with a minimum of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage. Coverage shall be applicable (without deductibles) to any and all CITY leased, owned, hired, or non-owned vehicles used in pursuit of any of the activities associated with this MOU.

17.1.4. Special Provisions.

The foregoing requirements as to the types and limits of insurance coverage to be maintained by CITY, and any approval of said insurance by the DISTRICT, or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by CITY pursuant to this MOU, including but not limited to, the provisions concerning indemnification.

17.2. DISTRICT, at its sole cost and expense and for the full term of this MOU shall obtain and maintain at least all of the following minimum insurance requirements. All or a portion of the required insurance may be satisfied through the use of a self-insurance program. The DISTRICT must provide an affidavit of self-insurance, or pooled insurance, if any.

17.2.1. Comprehensive General Liability.

A policy with a minimum limit of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage, providing at least all of the following minimum coverages: (1) Premises Operations; (2) Blanket Contractual; and (3) Personal Injury.

17.2.2. Workers' Compensation and Employers' Liability.

A policy written in accordance with the laws of the State of California and providing coverage for any and all employees of the DISTRICT. This policy shall provide coverage for Workers' Compensation (Coverage A) with statutory limits. This policy shall also provide coverage of \$ 1 Million Employers' Liability (Coverage B).

17.2.3. Comprehensive Business Auto.

A policy with a minimum of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage. Coverage shall be applicable (without

deductibles) to any and all DISTRICT leased, owned, hired, or non-owned vehicles used in pursuit of any of the activities associated with this MOU.

17.2.4. **Special Provisions.**

The foregoing requirements as to the types and limits of insurance coverage to be maintained by DISTRICT, and any approval of said insurance by the CITY, or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by DISTRICT pursuant to this MOU, including but not limited to, the provisions concerning indemnification.

17.3. All insurance requirements shall be met by all parties prior to the commencement of any of the activities required of the parties under this MOU.

18. **Independent Contractor.** In the performance the SERVICES, CITY, DEPARTMENT, PSO, Police Chief, and all other persons providing supervision, guidance, or assistance to PSO, shall act as independent contractors and not as employees of DISTRICT. Nothing herein shall be construed or deemed to create the relationship of employer/employee or principal/agent as between the DISTRICT and the PSO, Police Chief, or any other persons providing supervision, guidance, or assistance to PSO. Directions issued by the DISTRICT to the CITY, DEPARTMENT, PSO, Police Chief, or any other persons providing supervision, guidance, or assistance to PSO only relates to the objectives to be achieved through the SERVICES and not the actual means to accomplish such objectives. CITY shall assume responsibility for federal and state income tax withholding for their employees, including but not limited to the Federal Income Tax, State Income Tax, Federal Insurance Contributions Act, State Unemployment Insurance, and State Disability Insurance, and any other deductions from income that CITY is required to make as employer.
19. **No Joint Venture.** This MOU shall not create among the parties a joint venture, partnership, joint powers authority, or any other relationship of association.
20. **Workers' Compensation.** The DISTRICT's responsibility for compensation under this MOU shall be limited to the extent set forth herein, and the DISTRICT shall not be responsible for providing workers' compensation insurance or any other protective insurance coverage or employment benefit that is based upon the relationship of employer and employee to any employee of CITY.

21. **Contract Disputes**. Any contract disputes arising from this contract shall first be mitigated between the Chief of Police and the Taft College President and/or his or her designee.
22. **Termination**. Either party may terminate this MOU at any time upon thirty (30) days prior written notice to the other party.
23. **Amendments**. No modification, amendment or addendum to this MOU shall be valid unless it is set forth in writing and is signed by both parties.
24. **Entire Agreement**. This MOU constitutes the entire agreement between DISTRICT and DEPARTMENT regarding the subject matter of this MOU and supersedes any prior agreements regarding the subject matter.
25. **Time**. Time is of the essence in each and all provisions of this MOU.
26. **Notices**. Notices concerning this MOU shall be deemed to have been served when deposited in the United States Mail, first class postage prepaid, and addressed as follows:

To CITY

City of Taft College
Attn: City Clerk
209 E. Kern St.
Taft, CA 93268

To DEPARTMENT

City of Taft Police Department
Attn: Police Chief
320 Commerce Way
Taft, CA 93268

To DISTRICT

Attn: Superintendent/President
West Kern Community College District
29 Cougar Court
Taft, California 93268

IN WITNESS WHEREOF, the parties have executed this MOU on the date written below.

WEST KERN COMMUNITY COLLEGE DISTRICT

By: _____
Brock McMurray
Interim Superintendent/President

Date: _____

By: _____

Date: _____

CITY OF TAFT

By: _____

Date: _____

Salary	Per Month	
	Step A	Step E
Police Officer	\$4,366.54	\$5,437.63
Sergeant	\$5,600.74	\$6,807.76

Benefits		
Education / Bilingual Pay	\$100.00	\$275.00
Medical / Vision *	\$438.60	\$1,298.32
Uniform Allowance **	\$91.67	per month
Retirement (CalPers) ***	24.110%	of Salary

Taxes		
FICA	6.20%	of Salary
Medicare	1.45%	of Salary
Worker comp ****	5.88%	of Salary

Monthly Total Range w/ Benefits For FY 2016-2017 *****

Police Officer	\$8,101.25	\$9,626.25
Sergeant	\$9,754.75	\$11,656.00

Annual cost w/ Benefits For FY 2016-2017 *****

Police Officer	\$97,215.00	\$115,515.00
Sergeant	\$117,057.00	\$139,872.00

- * Medical and Vision cost change annually in September
- ** Uniform allowance is paid annually
- *** Rate changes every July 1.
- **** Rate changes every January 1.
- ***** Monthly and Annual amounts are based on actual cost as of March 1, 2016 and are subject to change without notice.

For FY 2017-2018**Per Month****Salary**

	Step A		Step E
Police Officer	\$4,366.54	--	\$5,437.63
Sergeant	\$5,600.74	--	\$6,807.76

Benefits

Education / Bilingual Pay	\$100.00	--	\$275.00
Medical / Vision *	\$460.53	--	\$1,324.29
Uniform Allowance **	\$91.67		per month
Retirement (CalPers) ***	24.200%		of Salary

Taxes

FICA	6.20%		of Salary
Medicare	1.45%		of Salary
Worker comp ****	6.00%		of Salary

Monthly Total Range w/ Benefits For FY 2017-2018 *****

Police Officer	\$8,254.25		\$9,701.25
Sergeant	\$9,830.42		\$11,745.83

Annual cost w/ Benefits For FY 2017-2018 *****

Police Officer	\$99,051.00		\$116,415.00
Sergeant	\$117,965.00		\$140,950.00

* Medical and Vision cost change annually in September

** Uniform allowance is paid annually

*** Rate changes every July 1.

**** Rate changes every January 1.

***** Monthly and Annual amounts are based on actual cost as of March 1, 2016 and are subject to change without notice.

JUNE
2016

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TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(10 DAYS)	
LOCAL HOLIDAYS	(4 DAYS)	
SUMMER SESSION	(40 DAYS)	

JUNE 2017

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DECEMBER 2017

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TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(10 DAYS)	
LOCAL HOLIDAYS	(4 DAYS)	
SUMMER SESSION	(40 DAYS)	

Today's Date: May 26, 2016
Submitted by: Agnes J. Eguaras, Dean of Instruction - Grants
Area Executive Manager: Mark Williams, Vice President of Instruction
Subject: Board Item – Request for Approval

Board Meeting Date: June 8, 2016

Title of Item: Agreement with AVID for Higher Education – Membership, Professional Development Trainings, Materials and Resources

Background:

AVID for Higher Education (AHE) supports institutions of higher education that are committed to student success. AHE's mission is to increase student persistence and completion through a series of intentional, strategic interventions that strengthen and enhance new and existing curricular and co-curricular activities on campus. AHE's purpose is not to add another "initiative" to a campus. AHE does not tackle just one component of the student success conundrum: it offers campuses a rich array of services that includes student advising, faculty development, peer tutoring, and student services. It undergirds the work done throughout the institution, focusing on transforming students into graduates and in the process often transforming institutions into student-centered campuses.

While AHE's initial efforts and actions may focus on one department or one group of students that the institution wants supported, the long-term goal is to improve services for all students. This is accomplished in a three-part process: analyze, implement, and monitor. AHE is known for its in-depth, on-site professional learning workshops and materials that enable both full time and adjunct faculty to master additional instructional strategies. Many of the workshops focus on core 21st century skills students need to succeed –writing, inquiry, collaboration, organization, and reading. AHE's faculty development and professional learning models how these skills can be infused in first year seminars, gatekeeper courses, course content courses, as well as technical education courses in community and technical colleges to create a common language for both faculty and students. Implementing AHE-based components provides a holistic approach to increasing institutional effectiveness.

Terms (if applicable):

July 1, 2016 through June 30, 2017

Expenses (if applicable):

\$24,200.00

Fiscal Impact including Funding Sources (if applicable):

STEM Pathways (12434) and Equity (12563)

Approved: 
Mark Williams, Vice President of Instruction

AVID Standard Terms and Conditions

This AVID College Readiness System Services and Products Agreement (“Agreement”) is entered into by and between AVID Center, a California non-profit corporation (“AVID Center”) and the client named in the Quote(s) (“Client”).

Article I. Definitions

1.1. AVID College Readiness System Services and Products Agreement (“Agreement”): The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit(s), and any other applicable addenda.

1.2. AVID College Readiness System: The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more of these components of the AVID College Readiness System as indicated on Quote(s).

- (a) AVID Elementary is a foundational component for elementary sites (grades K–8), designed as an embedded, sequential academic skills resource. It is intended for non-elective, multi-subject, multi-ability level classrooms.
- (b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.
- (c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.

1.3. AVID Materials: Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client's implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.4. AVID Member Site: Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.

1.5. AVID Methodologies: Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.6. AVID Programs: Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education (as indicated in parentheses). The specific AVID Programs are further defined in their corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Roadtrip Nation Experience (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education). AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle School and High School Libraries, if so ordered by Client).

1.7. Exhibit: The document with terms and conditions that relate specifically to a corresponding service or product ordered on the Quote(s).

1.8. Payment Terms: The terms of when payment is due, as listed on the Quote.

1.9. Quote: The order document that is fully incorporated into this Agreement by reference.

1.10. AVID District Director: District leaders that coordinate the implementation of AVID Secondary and/or AVID Elementary at AVID Member Sites within their school system according to the AVID Methodologies. If Client implements AVID Elementary and/or AVID Secondary at any of its AVID Member Sites, then Client agrees to maintain, at its expense, at least one AVID District Director who will enroll in and complete, or have previously completed, the series of AVID District Leadership (ADL) trainings (as described in the corresponding Exhibit).

Article II. Period of Agreement

2.1. **Term:** The Term ("Term") of this Agreement shall be July 1, 2016 to June 30, 2017 unless earlier terminated as provided herein.

Article III. Licenses and Proprietary Rights

3.1. **Copyright License:** Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

- (a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.
- (b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). [For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site.]
- (c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center's prior written consent.
- (d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to the website.
- (e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.
- (f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.
- (g) Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

3.2. **Trademark License:** Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the

AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to the terms of this license and the other provisions of this Article III.

3.3. **Rights Reserved:** Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.

3.4. **Proprietary Rights:** The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.

3.5. **Enforcement:** The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

3.6. **Proprietary Notices:** Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.

3.7. **Infringement:** Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such an event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.

3.8. **Compliance With Laws:** Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.

3.9. **Sole Source:** AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition may be precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property—copyrights and trademarks—in the AVID Materials, licensing for reproduction of student activity sheets associated

with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection, and Certification processes.

Article IV. Compensation

4.1. **Quotes—Invoicing and Payment:** During the Term of this Agreement, Client may request Quote(s) for AVID services and/or products. Client indicates its acceptance of a Quote by signing the respective Quote or issuing a Purchase Order in the amount of the Quote. Should Client issue Purchase Order(s) for such Quote(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement. AVID Center will invoice Client according to the terms listed in the accepted Quote(s).

Article V. Status of Parties

5.1. **Independent Contractors:** AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

6.1. **AVID Center Warranty:** AVID Center warrants that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to bind AVID Center to perform all of its obligations under this Agreement.

6.2. **Client Warranty:** Client warrants that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client warrants that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

7.1. **Termination for Cause:** Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.

7.2. **Termination for Convenience:** Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.

7.3. **Cessation of Use:** Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites and cease using the AVID Materials, AVID Methodologies, or AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.

7.4. **Cumulative Remedies:** All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Sections 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

8.1. **Governing Law and Venue:** If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California; and (ii) if AVID is the party initiating the action (e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State.

8.2. **Entire Agreement:** All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.

8.3. **Limitation of Liability:** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.

8.4. **Force Majeure:** Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

8.5. **Severability:** If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

8.6. **Attorney Fees:** In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.

8.7. **Assignment:** Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

8.8. **Notice:** All notices, requests or other communications under this Agreement shall be in writing, shall be sent to the designated representatives of the parties at the addresses set forth below in Quote(s), and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested. Each party is required to notify the other party in the above manner of any change of address.

8.9. **Counterparts:** This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.

8.10. **Waiver:** The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.

8.11. **Facsimile and Electronic Signatures:** The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Taft College

By: _____
Signature: AVID Center Authorized

Signature: Client Authorized

Printed or Typed Name

Printed or Typed Name

Title

Title

Date

Date

AVID Center
9246 Lightwave Avenue, Suite 200
San Diego, CA 92123
Employer ID # 33-0522594

AVID for Higher Education
Quote

1. Institution of Higher Education:

Legal Name of Entity: **Taft College**
Federal Employer ID #:

2. Agreement Processing and Billing Information:

Contact for Contracts: Agnes J. Eguaras
Title: Dean of Instruction – Grants Taft College/West Kern
Community College District
Business Address: 29 Cougar Court
City, State, Zip Code: Taft, CA 93268
Telephone: 661-763-7945
Email: ajeguaras@taftcollege.edu

Billing Contact: Agnes J. Eguaras
Title: Dean of Instruction – Grants Taft College/West Kern
Community College District
Business Address: 29 Cougar Court
City, State, ZIP Code: Taft, CA 93268
Telephone: 661-763-7945
Email: ajeguaras@taftcollege.edu

3. AVID for Higher Education Initiative(s) IHE is Implementing:

<u>Initiative</u>	<u>Year Implementing</u>
<i>Student Success Initiative</i>	<i>2016</i>

4. AVID for Higher Education Liaison(s):

Student Success Initiative (SSI) Liaison:

SSI Liaison: Lori Sundgren
Title: Pre-Collegiate Faculty Coordinator Taft College/West Kern
Community College District
Business Address: 29 Cougar Court,
City, State, Zip Code: Taft, CA 93268
Telephone: 661-763-7747
Email: lsundgren@taftcollege.edu
SSI Liaison: Kamala Carlson
Title: Reading and English Faculty and Department Co-Chair
Business Address: Taft College/West Kern Community College District 29
Cougar Court
City, State, Zip Code: Taft, CA 93268
Telephone: 661-763-7825
Email: kcarlson@taftcollege.edu

5. **AVID for Higher Education Membership:**

Membership Fee = \$5,400.00

6. **AVID for Higher Education Curriculum Libraries:**

One(1) of SSI library(ies) x \$3,300 = \$3,300.00

Requested Delivery Date:

Ship To Address

Attn:

Address:

City, State, Zip Code:

Taft College/West Kern Community College District

Agnes J. Eguaras, Dean of Instruction – Grants

29 Cougar Court

Taft, CA 93268

7. **AVID for Higher Education Professional Learning Days:**

Four (4) SSI Professional Learning Days x \$3,100.00 = \$12,400.00

9. **AVID for Higher Education Site Visitation Planning Days:**

One (1) SSI Site Visitation Planning Days x \$3,100.00 = \$3,100.00

TOTAL 2016-2017 IMPLEMENTATION PRICE

\$24,200.00

Plus applicable taxes

Payment Terms

NET 30

By signing below, Client hereby agrees to purchase all items listed on this Quote, subject to and in accordance with the AVID Standard Terms and Conditions, this Quote, and any Exhibits attached hereto, all of which comprise the AVID College Readiness System Services and Products Agreement.

Purchase Order is not required.

If Client checks the box above, Client hereby confirms that the Client does not require a Purchase Order for payment of any related invoice(s); in which case AVID Center will proceed to the fulfill services and/or products and invoice Client according to this approved Quote.

If Client does not check the box above, Client agrees to provide AVID Center with a valid Purchase Order in a timely manner, in which case AVID Center will not invoice Client until Client provides and AVID Center receives a valid copy of the Purchase Order; AVID Center will not fulfill any services or products until such Purchase Order is received.

Client Signature

Title

Date

Date: May 24, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item: Consulting Services Engagement with Capitol Public Finance Group, LLC "Capitol PFG" to serve as the WKCCD Dissemination Agent (Consulting Services Agreement, Consulting Services Order CSO No. 2016-1 and Certificate of Acceptance)

Background:

The purpose of this agreement is to assist the WKCCD in meeting its continuing disclosure responsibilities under S.E.C. Rule 15c2-12(b) (5). Capitol PFG will serve as the District's dissemination agent related to the District's obligation to file Continuing Disclosure Certificated (CDCs) associate with the district's long term debt (general obligation bonds and certificates of participation) which are listed in Appendix A of the agreement.

Their services include preparation and submission of the required annual filings. In addition, Capitol PFG will seek methods to improve the filings; appropriately cross reference the district's comprehensive continuing disclosure for all outstanding debt governed by a CDC; prepare a continuing disclosure log of outstanding debt; and review, amend and/or file any late or incomplete continuing disclosure filings.

Either party may terminate this Agreement without cause by delivering to the other party written notice expressing a desire to terminate which would be effective immediately upon receipt of a Termination Notice.

Terms (if applicable):

July 1, 2016 - June 30, 2017

Expense (if applicable):

Annual Reporting Filing - \$3,500.00; \$500.00 for each material event filing; plus expenses (statistical data reports provided by outside vendors)

Fiscal Impact Including Source of Funds (if applicable):

The District will be invoiced upon completion and submittal of the Annual Report and Material Event filings. The cost for these services has been included in the 2016-17 Administrative Services budget and general funds will be utilized.

Approved: 
Brock McMurray, Interim Superintendent/President



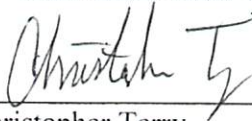
Capitol | PFG

Crafting Optimal Financial Solutions

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement (this "Agreement") is hereby made between the West Kern Community College District ("Client") and Capitol Public Finance Group, LLC ("Capitol PFG"). Capitol PFG agrees to provide the "Services," as more fully defined below, to Client and Client agrees to pay to Capitol PFG based on the terms of the Consultant Services Order, as more fully defined below.

1. Definitions. The following definitions shall apply to this Agreement.
 - a. The "Commencement Date" shall be July 1, 2016.
 - b. The "Termination Date" shall be the June 30, 2017.
 - c. The "Agreement Term" shall begin with the Commencement Date and shall end with the Termination Date.
 - d. The "Consulting Services Order" shall include the Services and the Consultant Services Fee.
2. Services. The duties and tasks to be performed by Capitol PFG (the "Services") shall be outlined in the attached Consulting Services Order(s). During the performance of such Services by Capitol PFG, the Client will retain and exercise decision-making authority over the Services performed by Capitol PFG. The Services may include a development schedule and milestones. Under the terms of this Agreement, Capitol PFG and Client may add additional Services as agreed upon. These additional Services shall be put in writing in a Consulting Services Order and attached to this Agreement.
3. Insurance. Capitol PFG shall be responsible for carrying Professional Liability Insurance for Errors and Omissions coverage in the amount of not less than one million dollars (\$1,000,000).
4. Payment. Client shall pay Capitol PFG based on the terms of the attached Consulting Services Order(s). The attached Consulting Services Order(s) includes a "Payment Schedule" that shall include invoicing terms of the Consulting Services.
5. Termination. Either party may without cause terminate this Agreement by delivering to the other party written notice via U.S. Mail, facsimile, or personal delivery (but not by electronic mail transmission) expressing a desire to terminate this Agreement (a "Termination Notice"). Termination shall be effective immediately upon receipt of a Termination Notice.



Christopher Terry
Capitol Public Finance Group, LLC

Date: 5/24/2016

Brock McMurray
Interim Superintendent/President
West Kern Community College District

Date _____



Capitol | PFG

Crafting Optimal Financial Solutions

CSO No. 2016-1

CONSULTING SERVICES ORDER

This Consulting Services Order (“CSO”) is an attachment to the Consulting Services Agreement made between the West Kern Community College District (“Client”) and Capitol Public Finance Group, LLC (“Capitol PFG”).

Services:

Provide Dissemination Agent services as described in the Continuing Disclosure Certificates (CDCs) related to all outstanding debt of Client and Certificate of Acceptance of Dissemination Agent (attached).

Outstanding Debt with CDCs

See Attached Appendix A

Consulting Service Fee:

Annual Report Filing

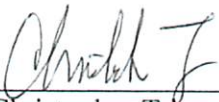
Capitol PFG will receive a fee of \$3,500 plus expenses. Expenses related to this service involve statistical data reports provided by outside vendors.

Material Event Filing

Capitol PFG will receive a fee of \$500 per filing.

Payment Schedule:

The Consulting Service Fee will be invoiced upon completion and submittal of the Annual Report and Material Event filings.



Christopher Terry
Capitol Public Finance Group, LLC

Brock McMurray
Interim Superintendent/President
West Kern Community College District

Date: 5/27/2016

Date _____

APPENDIX A

\$14,999,057.60
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
Tax-Exempt General Obligation Bonds, Election of 2004, Series 2004A

\$10,829,298.70
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
2005 General Obligation Refunding Bonds

\$12,500,856.25
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
General Obligation Bonds (Election of 2004), Series 2006B

\$12,297,305
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
General Obligation Bonds (Election 2004), Series 2007C

\$25,005,000
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
2015 General Obligation Refunding Bonds

\$26,625,000
WEST KERN COMMUNITY COLLEGE DISTRICT
(Kern County, California)
2015 Refunding Certificates of Participation

Certificate of Acceptance of

Capitol Public Finance Group, LLC as Dissemination Agent

Term: July 1, 2016 through June 30, 2017

The purpose of this Certificate of Acceptance ("Certificate") is to assist the West Kern Community College District ("District") with meeting its continuing disclosure responsibilities under S.E.C Rule 15c2-12(b)(5). Upon acceptance of this Certificate, Capitol Public Finance Group, LLC ("Capitol PFG") will perform the following services as a third party Dissemination Agent:

- Annually request financial information and operating data from the District. Such request will be made at least 30 days prior to the Annual Report filing due date. The information request will include a review of a material event checklist.
- Seek methods to improve the District's continuing disclosure filings, including making it easier for investors to locate filings.
- Annually file and appropriately cross reference the District's Comprehensive Continuing Disclosure for all outstanding debt governed by a continuing disclosure certificate. Capitol PFG will provide the District with the Annual Report prior to its filing.
- Prepare continuing disclosure log of outstanding debt and review, amend and/or file any late or incomplete continuing disclosure filings.
- File material and significant event notices within 5 days of receipt.
- Annually provide the District with its fee proposal for Dissemination Agent Services.
- Capitol PFG is obligated to provide Dissemination Agent services only upon written direction by the District.

The District agrees to assist Capitol PFG as Dissemination Agent by doing the following:

- Timely provide financial information, operating data and the material event checklist as requested by Capitol PFG.
- Notify Capitol PFG of any events that are listed as a material or significant events within 5 days of having knowledge of such event.
- Review and acknowledge the Annual Report prior to its filing.
- Compensate Capitol PFG for its services in accordance with its fee schedule, and reimburse Capitol PFG for all expenses incurred in the performance of its duties as Dissemination Agent.
- Annually provide written acceptance of Capitol PFG's fee proposal to take effect.
- The District may terminate Capitol PFG as Dissemination Agent at any time with written notice.

Date: May 16, 2016
Submitted by: Stacy Eastman
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Kern County Children's Dental Health Network Program Agreement for Kern County Superintendent of Schools Agt #17-0160

Background:

Enclosed is a copy of the 2016-2017 Agreement with Kern County Superintendent of Schools (KCSOS). Taft College has participated in the Kern County Children's Dental Health Network Grant program for thirteen years. This program provides early childhood dental services to children ages 0-5 and their family members throughout Kern County. The grant is funded by Prop 10 through the Kern County Children & Families Commission. Taft College and KCSOS wish to continue as partners on this grant to provide dental treatment to young children in Kern County. The agreement is for \$411,607.00 for this new term July 1, 2016 through June 30, 2017.

Terms (if applicable):

The contract is effective 7/1/2016 - 6/30/2017

Expense (if applicable):

The total amount of contract is \$411,607.00. Compensation to the Kern County superintendent of Schools (KCSOS) will be based on actual costs and is 100% funded by Kern County Children and Families Commission.

Fiscal Impact Including Source of Funds (if applicable):

There is no direct fiscal impact to West Kern Community College District.

Approved: 
Mark Williams, VP of Instruction

OFFICE OF CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

KERN COUNTY CHILDREN'S DENTAL HEALTH NETWORK PROGRAM AGREEMENT

THIS AGREEMENT, effective July 1, 2016, is made by and entered into between the West Kern Community College District, hereinafter referred to as "District," and the Kern County Superintendent of Schools, hereinafter referred to as "Agency."

Recitals

1. The Kern Children & Families Commission, also known as First 5 Kern (hereinafter referred to as "Commission"), was established in 1999 pursuant to the California Children and Families Act of 1998, also known as Proposition 10. The purpose of the Commission is to support and improve early childhood development in Kern County. Toward this purpose, the Commission has appropriated funds for the 2016-2017 fiscal year to continue the provision of comprehensive, school-based dental services to children ages 0-5 throughout Kern County.
2. The Kern County Children's Dental Health Network (hereinafter referred to as the "Program") was developed as a partnership between the District and the Agency for the purpose of providing comprehensive, school-based dental services to children ages 0-5 in Kern County. The Program is funded by a grant from the Commission.
3. Agency and District wish to continue their partnership and continue to further the Program's goal of improving access to dental services to young children in Kern County.
4. In order for the Program to receive the funding allocated by the Commission, the District must submit evidence to both the Commission and the State of California that a working collaborative partnership exists between the District and other local agencies, such as the Agency, that serve children and families.
5. District and Agency intend that this Agreement set forth the respective duties and responsibilities regarding the Program. This Agreement also serves as evidence of the District's commitment to continue working in a collaborative partnership for the purpose of providing comprehensive, school-based dental services to children ages 0-5 in Kern County, and otherwise satisfy the Commission's requirements in order to grant the allocated funds to the District for the Program.

NOW, THEREFORE, in consideration of the promises stated herein, District and Agency mutually agree as follows:

- A. Recitals Approved. The above recitals are true and by this provision expressly incorporated into this Agreement.
- B. Duties of the District.
 1. District will serve as the fiscal agent for grant funds and will contract for authorized services.

2. District agrees to reimburse Agency for the actual costs of salary and employee fringe benefits, plus indirect costs and operational expenses according to the attached budget herein incorporated into this agreement in an amount not to exceed \$411,607.00.
3. District agrees to remit payment to Agency within thirty (30) days of receipt of invoice.
4. Any hours of employment by Agency employees outside of the regular work week shall be mutually agreed upon by both District and Agency.
5. District will conduct in-service training for all line staff to be involved with the project.
6. District staff will be responsible for direct supervision of all Program personnel, including Agency employees, for implementing Program's goals and objectives and for completing any evaluation process required by the Commission.
7. Additional personnel may be hired by the District for the Program, and if hired shall at all times remain employees of the District.

C. Duties of the Agency.

1. Agency agrees to provide the services of the following positions: one (.75 FTE) Child and Family Services Facilitator, one (1.0 FTE) Program Facilitator I, one (1.0 FTE) Family Advocate II, one (1.0 FTE) Clerk Typist III, and two (2.0 FTE) Clerk Typist II. Although District will provide direct supervision, these individuals shall at all times remain employees of the Agency while performing services for the Program.
2. Agency shall invoice District on a monthly basis.
3. Agency agrees to continue to collaborate with District for the purpose of meeting the stated goals of the Program as set forth in the Scope of Work document attached to District's agreement with Commission.

D. General Provisions:

1. Term. The term of this Agreement shall commence as of July 1, 2016, and shall continue until June 30, 2017. If additional funding for the Program is available, the parties may mutually agree to renew this Agreement for an additional period.
2. Termination. Either party may terminate this Agreement at any time without cause upon sixty (60) days' written notice to the non-terminating party. In addition, either party may terminate this Agreement if the other party commits a material breach of its terms and fails to cure the breach within 15 days after receipt of written notice of the breach. In the event this Agreement is terminated prior to its expiration date, District shall pay Agency for all costs associated with services provided by Agency staff through the date of termination.
3. Indemnification. Agency agrees to indemnify, defend, and hold harmless District, its agents, officers, and employees from and against any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs and expenses (including but not limited to costs of counsel, expert fees, staff time and

investigation costs) of whatever kind or nature, which arise in connection with or related to its performance of this Agreement. It is further agreed that District agrees to indemnify, defend, and hold harmless Agency, its agents, officers, and employees from and against any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs and expenses (including but not limited to costs of counsel, expert fees, staff time and investigation costs) of whatever kind or nature, which arise in connection with or related to its performance of this Agreement.

4. Insurance. Each party shall obtain, pay for, and maintain in effect during The life of this Agreement the following policies issued by an insurance Company rated not less than "A-;VII" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with combined single limits not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the aggregate; (2) commercial automobile liability for "any auto" with combined single limits not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each party's policy(ies) shall contain an endorsement naming the other party as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other party with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change, or reduction in a party's coverage, that party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liability or obligations under the indemnification provisions of this Agreement.

The parties acknowledge that Contractor is permissibly self-insured under California law.

5. Subcontract and Assignment. Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party without the written consent of the other party.
6. Independent Contractor Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
7. California Law. This Agreement shall be governed by, and the rights, duties and obligations of the parties shall be determined and enforced in accordance with, the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.

8. Confidentiality. Each party to this Agreement shall not, without the written consent of the other party, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner that they protect their own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this paragraph shall continue to survive. The parties hereto agree to abide by the Health Insurance Portability and Accountability Act (HIPPA) as applicable and follow confidentiality requirements of 42 CFR Part 2 and other applicable requirements, including but not limited to the provisions of the California Education Code and the Federal Family Educational Rights and Privacy Act related to confidentiality of pupil records, and to consult and cooperate with one another to assure appropriate and consistent handling of confidential data.

The individuals executing this Agreement on behalf of each party warrant that they are authorized to execute this Agreement on behalf of their respective entities, and that each entity will be bound by these terms and conditions.

WEST KERN COMMUNITY
COLLEGE DISTRICT

CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By _____
Signatory Name:
Title: Superintendent/President
Address: 29 Emmons Park Dr
Taft, CA 93523

By Debbie Riedmiller
Signatory Name: Debbie Riedmiller
Title: Chief Financial Operations Officer
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 12-998-7810-0-8677.00-0000-0000-00-0000-000

Date: _____

Date: 5/5/16

**BUDGET PROPOSAL PROJECTION
DENTAL PROP 10
07/01/16 - 06/30/17**

Personnel

Child & Family Services Facilitator	.75 FTE	\$ 55,769
Program Facilitator I	1.0 FTE	\$ 37,200
Family Advocate II	1.0 FTE	\$ 38,856
Clerk Typist III	1.0 FTE	\$ 38,062
Clerk Typist II	2.0 FTE	\$ 73,804
Total Salary		\$ 243,691
Total Benefites		\$ 134,942
Total Wages		\$ 378,633

Operational Expenses

Technology/Web Services	\$ 600
Technology/E-mail (6 staff @ \$ 1,100 ea)	\$ 6,600
Total Operational Expenses	\$ 7,200
Indirect Costs (6.68%)	\$ 25,774
TOTAL PROJECT COSTS	\$ 411,607

Date: May 23, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

2014-2017 Property and Casualty Claims Administration Services Agreement, Amendment #2

Background:

The purpose of this agreement is to extend our contract with Keenan & Associates who provides our Property and Casualty Claims Administration. Their services range from monthly claim status reports, investigative and adjustment services to providing for claims payments. Keenan & Associates is specially trained, experienced, and competent in administering the Property and Liability Claims Programs for the District. I recommend we continue our agreement with Keenan & Associates for the 2016-2017 academic year.

Terms (if applicable):

July 1, 2016 - June 30, 2017

Expense (if applicable):

VP/AVP/Claims Manager	\$92.75 per hour (3.1% increase)
Senior Claims Examiner	\$87.50 per hour (2.9% increase)
Claims Examiner	\$77.50 per hour (3.3% increase)
Expenses	\$42% of hourly billings
Minimum per file charge	One hour

Fiscal Impact Including Source of Funds (if applicable):

The District will be billed on a time and expense basis; therefore, there is no minimum nor not to exceed dollar amount. The cost for these services is included in the Vice President of Administrative Services budget and general revenue funds will be utilized.

Approved: 
Brock McMurray, Interim Superintendent/President

**PROPERTY AND CASUALTY
CLAIMS ADMINISTRATION SERVICES AGREEMENT**

This **Property and Casualty Claims Administration Services Agreement** (“Agreement”) is made and entered into by and between **West Kern Community College District** (“Client”) and **Keenan & Associates** (“Keenan”), as of **July 1, 2014** (“Effective Date”). Client and Keenan are also referred to individually as a “party” and collectively as the “parties.”

In consideration of the mutual obligations contained herein, the Parties agree as follows:

1. **TERM**

The term of this Agreement is from **July 1, 2014** through **June 30, 2017** (“Term”) unless extended or terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES**

A. Keenan shall provide Client with the services described in the attached Exhibits A that are checked below:

Exhibit A-1 – Administrative Services

Exhibit A-2 – Adjustment Services

Exhibit A-3 – Investigative Services

Exhibit A-4 – Additional Investigative Services



B. The Claims that are covered by this Agreement include all currently open claims and those accidents, incidents or claims reported to Keenan in writing on or after the effective date of this Agreement for which Client has financial responsibility as part of the coverage or insurance (the “Coverage”) provided by the Insurance Policy or Memorandum of Coverage issued by **Statewide Association of Community Colleges**. Such claims shall be referred to hereafter as “Claims.”

C. Keenan shall perform its obligations hereunder as an independent contractor and Keenan shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the provision of any benefit, including without exception, workers’ compensation coverage.

D. Keenan’s services are limited to the specific obligations described herein and Keenan is authorized to act on behalf of Client as expressly stated in this Agreement. Except for Keenan’s responsibilities with respect to funds obtained from or held on behalf of Client, Keenan shall not be a fiduciary of Client.

E. Keenan agrees to comply with all applicable State and Federal Laws that relate to the Coverage.

3. **CLIENT'S DUTIES AND RESPONSIBILITIES**

- A. Client shall retain final authority and responsibility to approve the resolution of all Claims that are within the member retained limits and is responsible for all other aspects of the Coverage, except for the services to be provided by Keenan under this Agreement.
- B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client certifies that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and Client shall remain liable for its accuracy.
- C. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.
- D. If a trust account is opened by Keenan on behalf of the Client, Client hereby agrees to fund such trust account and to maintain a minimum balance, during the Term of this Agreement, of at least an amount sufficient to ensure that there are sufficient funds available to pay all appropriate and properly submitted Claims. If Claims exceed the balance in the trust account Client shall be responsible for covering those Claims. Keenan agrees to notify the Client if there are any deficiencies in the minimum balance of the trust account when Claims exceed the account balance. All deficiencies in the minimum balances in the trust account are due and payable upon receipt of notice from Keenan. Client hereby agrees to provide funds to sufficiently fund the trust account in a timely manner. Keenan shall not, under any circumstances or occurrences, be responsible for funding any deficiencies in the trust account; nor, shall it be responsible for the payment of any appropriate and properly submitted Claims.
- E. Client acknowledges and agrees that Keenan will use its discretion in its role as Claims administrator. In such capacity, Keenan shall have no responsibility or liability for actions taken or payments approved, unless it shall be determined that Keenan acted in willful misconduct or in a manner that was grossly negligent.
- F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the Claims Services.

4. **COMPENSATION**

Keenan shall receive compensation for the services rendered under this Agreement as provided in the attached Exhibit B.

5. **INSURANCE**

Keenan shall procure and maintain during the term of this Agreement the following insurance coverages, and shall provide certificates of insurance to Client upon Client's request.

- A. **Workers' Compensation:** Coverage in conformance with the laws of the State of California and applicable federal laws;
- B. **General Liability:** Coverage (including motor vehicle operation) with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability; and
- C. **Errors and Omissions:** Coverage with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.

6. **INDEMNIFICATION**

If either party breaches this Agreement, then the breaching party shall defend, indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by any individual or entity other than the Client ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's negligence or willful misconduct, then Client shall defend, indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

7. **LIMITATION ON LIABILITY**

Notwithstanding anything to the contrary in this Agreement, in no event shall either party be liable for any punitive damages, fines, penalties, taxes or any indirect, incidental, or special damages incurred by the other party, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort claims or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Keenan's liability under this Agreement shall further be limited to, and shall not exceed, the amount of its available insurance coverage, but not exceeding the limits of coverage outlined in Section 5.

8. **DISPUTE RESOLUTION**

- A. Disputes arising out of or relating to this Agreement, other agreements between the parties, or any other relationship involving Client and Keenan (whether occurring prior to, as part of, or after the signing of this Agreement) shall first be resolved by good faith negotiations between representative of the parties with decision-making authority. If either party determines that the dispute cannot be resolved through informal negotiation then the dispute shall be submitted to non-binding mediation. The site of the mediation and the selection of a mediator shall be determined by mutual agreement of the parties. If the dispute is not resolved through mediation within sixty (60) days following the first notification of a request to mediate, then either party shall have the right to require the matter to be resolved by final and binding arbitration in accordance with JAMS dispute resolution service pursuant to its Streamlined Arbitration Rules and Procedures, or such other arbitration procedures as may be agreed to in writing by the parties. Negotiation, mediation, and arbitration shall be the exclusive means of dispute resolution between Client and Keenan and their respective members, agents, employees and officers.
- B. Arbitration shall be before a single arbitrator in the County of Los Angeles, California. The Arbitrator shall apply the Federal Arbitration Act and California substantive law, and shall accompany the award with a reasoned opinion. The arbitrator shall have no authority to award punitive or other damages not measured by the prevailing party's actual damages. The prevailing party shall be entitled to an award of reasonable attorneys' fees. A judgment of any court having jurisdiction may be entered upon the award.
- C. Either party may apply to the arbitrator seeking injunctive relief until the arbitration award is rendered or the controversy is otherwise resolved. Either party also may, without waiving any remedy under this Agreement, seek from any court having jurisdiction any interim or provisional relief that is necessary to protect the rights or property of that party, pending the establishment of the arbitral tribunal (or pending the arbitral tribunal's determination of the merits of the controversy).

9. **TERMINATION**

- A. This Agreement may be terminated upon the occurrence of any of the following events:
- i. By either party upon the dissolution or insolvency of either party;
 - ii. By either party following the filing of a bankruptcy petition by or against either party (if the petition is not dismissed within sixty (60) days in the case of an involuntary bankruptcy petition);

- iii. If the application of any law, rule, regulation, or court or administrative decision prohibits the continuation of this Agreement or would cause a penalty to either party if the Agreement is continued, and if the Agreement cannot be amended to conform to such law, rule, regulation, or court or administrative decision in a manner that would preserve the original intent of the parties with respect to their rights and duties under this Agreement; or
 - iv. By the non-breaching party if a breach of this Agreement is not cured within thirty (30) days following receipt of written notice of the breach from the non-breaching party.
 - v. Either party shall have the right to terminate at any time without cause or penalty upon sixty (60) days prior written notice to the other party.
- B. In the event of termination pursuant to Section 9A above, Keenan shall be paid for the full value of all services rendered through the date of termination.
 - C. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and the Agreement shall be extended on a month-to-month basis until terminated by either party. In such case, compensation shall be paid to Keenan on a monthly basis, under the then current rates.

10. **DISPOSITION OF FILES**

- A. All files on each Claim shall be the property of Client. However, Keenan shall be entitled to keep a copy of such files and documents as may be necessary to demonstrate its performance under this Agreement.
- B. In the event of the expiration or termination of this Agreement, Keenan shall return all files to Client unless Client requests Keenan to continue to process any file(s), which file(s) Keenan will continue to process on a fee basis as negotiated.

11. **SOLICITATION OF EMPLOYEES**

Throughout the term of this Agreement and for one year following the termination date, Client shall not, without Keenan's prior written approval, solicit or employ directly or indirectly (whether as an employee, consultant or otherwise, or for itself or a third party) any then-current Keenan employee, contractor or consultant who performed work for Client under this Agreement.

12. **MARKETING**

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

13. **OTHER RELATIONSHIPS**

- A. Client also understands that Keenan or its affiliates may provide services for other entities that also participate in the same pool as Client and or maintain Coverage with Keenan for similar insurance needs and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the pool or providing other services for insurers or reinsurers that may provide coverage under the pool.
- B. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receives compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, reinsurance, obtaining other reinsurance coverage for Client, Claims administration, investigative services, financial processing and other related services.
- C. In the event a Claim is reported to Keenan and it is determined that the claimants or cross-complainants are also clients of Keenan to whom Keenan is also committed to serve by contract, Keenan shall notify the Client of the actual or potential conflict of interest. In such event, Client shall either waive the conflict or retain the services of another investigator/adjuster to administer the Claim, and Keenan shall assist the Client in obtaining such service.

14. **GENERAL**

- A. This Agreement, its recitals and all attached exhibits constitute the entire understanding of the parties related to the subject matter of the Agreement, and supersede all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such matter(s).
- B. The obligations set forth in this Agreement other than Keenan's obligation to perform the Services and Client's responsibility to pay for the Services shall survive the expiration or termination of this Agreement. Nothing in this Section 14 shall, however, be interpreted as relieving Client of its obligation to pay for any Services rendered by Keenan prior to the termination date of this Agreement.
- C. If any person or entity attempts to pursue any claim or remedy based upon or arising in any way out of this agreement, to the extent such claim or remedy is permitted, then such person or entity shall be bound by the terms of this Agreement.
- D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties. Any waiver or delay by a party in enforcing this Agreement shall not deprive that party of the right to take appropriate action at a later time or due to another breach. This Agreement shall be interpreted as if written jointly by the parties.

- E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a valid and enforceable provision that most closely expresses the intention of the invalid or unenforceable provision. The severance of any such provision shall not affect the validity of the remaining provisions of this Agreement.
- F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, power outages, failure of computer systems, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. Each party shall make a good faith effort to perform under this Agreement in the event of any such circumstances, and shall resume full performance of its contract duties once the cause of the delay has abated.
- G. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.
- H. All notices hereunder shall be in writing and shall be sent to the parties at the addresses as set forth below, or to such other individual or address as a party may later designate. Notices shall be sent via personal delivery, courier service, United States mail (postage pre-paid, return receipt requested), express mail service, electronic mail, or fax. Notice shall be effective when delivered, or if refused, when delivery is attempted. Notices delivered during non-working hours shall be deemed to be effective as of the next business day.

If the notice relates to a legal matter or dispute, a copy shall be sent to:

Keenan and Associates
2355 Crenshaw Blvd., Ste. 200
Torrance, CA 90501
Attn: Legal Department
Fax: (310) 533-0573

- I. This Agreement may be executed in counterparts and by fax signatures.

[This Space Left Intentionally Blank]

- J. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

<u>West Kern Community College District</u>		<u>Keenan & Associates</u>	
<u>Signature:</u>	<i>Dena Maloney</i>	<u>Signature:</u>	<i>Steven V. Moccardini</i>
<u>By:</u>	Dena P. Maloney	<u>By:</u>	Steven V. Moccardini
<u>Title:</u>	Superintendent/President	<u>Title:</u>	Vice President
<u>Address:</u>	29 Cougar Court	<u>Address:</u>	2355 Crenshaw Blvd., Ste. 200
	Taft, CA 93268		Torrance, CA 90501
<u>Telephone:</u>	(661) 763-7710	<u>Telephone:</u>	(310) 212-0363 ext. 2624
<u>Fax:</u>	(661) 763-7868	<u>Fax:</u>	(310) 212-0300
<u>Attention:</u>	Debbie Hegeman	<u>Attention:</u>	Suzanne Trowbridge

EXHIBIT A-1
ADMINISTRATIVE SERVICES

1. Keenan agrees to provide, during the term of this Agreement, the following administrative services:
 - A. Provide Client a tabulated Monthly Status Report on all active Claims, indicating the open or closed status of each reported Claim assigned to Keenan, the details of each Claim, the payments during the month and the reserve status.
 - B. If requested by Client, Keenan shall establish a trust account from which Claims that are within the member retained limits are paid. If an account has already been established on the Client's behalf, Keenan shall continue to maintain the account upon renewal of services. Keenan will provide transaction registers of all such expenditures. The Client will maintain a balance adequate to pay bills and expenditures, on a monthly basis from the account and will reimburse said account promptly on a monthly basis in the amount the account is depleted, as outlined in the Agreement.
 - C. Provide for the payment of Claims, according to the guidelines given by Client, to the extent that there are funds available in Client's trust account.

**EXHIBIT A-2
ADJUSTMENT SERVICES**

1. Keenan agrees to provide, during the term of this Agreement, the following adjustment services on each Claim:
 - A. The maintenance of a file on each Claim reported to Keenan.
 - B. Periodic review and adjustment of reserves on all open Claims.
 - C. Whenever investigation results in a determination that Client sustained a liability to a third party, Keenan shall process any such Claim for settlement in accordance with the Coverage and instructions and policies of Client presented to Keenan in writing.
 - D. Investigate, evaluate and adjust all Claims by a covered party in accordance with the terms of the Coverage.
 - E. Notification of Client's primary and excess coverage providers of all Claims, which exceed Client's retained limit and maintenance of liaison between the Coverage providers and the Client on matters affecting the adjustment of such Claims and seek reimbursements for loss in excess of retention or deductible.
 - F. Pursue and direct subrogation/third-party recovery against any party responsible or partially responsible for loss incurred by Client, in accordance with the terms of the "Memorandum of Coverage" or "Insurance Policy" and, if a recovery is successful, the reimbursement of any amounts (net of subrogation effort expenses) shall be made in inverse order, to the extent of each party's disbursement: first to the reinsurer; then to the pool where the Client is a member and then to the Client.
 - G. Recommendation of rejection of Claims when appropriate pursuant to relevant provisions of Title 1, Division 3.6, Part 3, Chapter 2, of the Government Code of the State of California.
 - H. Attempt to obtain Release Agreements on behalf of Client in connection with the settlement of Claims.
 - I. Retain defense and coverage counsel in accordance with approved guidelines for the Coverage. Files referred to counsel will be sent with the appropriate instructions to advise counsel of the steps which are being authorized. All legal bills are to be reviewed for the nature of the work performed and reasonableness of the time charged.

EXHIBIT A-3
INVESTIGATIVE SERVICES

1. Keenan agrees to provide, during the term of this Agreement, the following investigative services:
 - A. Receipt and examination of all reports of Claims.
 - B. Initiate investigation through in-house review of Claims, where the nature of the Claim warrants such investigation or when requested by Client; such investigation to include telephonic or written contact with claimant, witnesses, or employees of Client.
 - C. Provide a report to Client with the findings of such investigation and information regarding any potential for subrogation/third-party recovery.
 - D. Assignment to and monitoring of all experts, consultants and field investigators appropriate for the type of Claim presented.

2. Client shall make available to Keenan all employees of Client who are witnesses to an incident or accident or who have knowledge of the event or incident, which is the subject matter of a Claim. If possible, Client shall provide Keenan with photographs and engineering drawings or other descriptive material of all conditions of Client property which are alleged to be dangerous or that were damaged in the events which produced the Claim under investigation.

EXHIBIT A-4
ADDITIONAL INVESTIGATIVE SERVICES

1. If necessary to determine probable liability/damage or deny coverage of a Claim and if a third-party recovery is pursued, Keenan shall conduct additional investigation of such Claims, where the nature of the Claim warrants such investigation or when requested by Client as follows:
 - A. Additional Investigative Services shall include additional contact with claimant, witnesses, or employees of Client, and other additional investigative services, such as professional photography, laboratory services, property damage appraisals, taking statements from witnesses away from the premises of Keenan, on-site investigation, copying material and other records, trial preparation and professional engineering services including, but not limited to, map preparation, accident reconstruction, material analysis and premises evaluation (collectively, "Additional Investigative Services").
2. Keenan agrees to manage and monitor the activities of any such vendors involved in the potential recovery and to assist them in the provision of such services.
3. Client agrees to pay for the cost of Additional Investigative Services. The invoice for such services shall be due and payable upon presentation. Client acknowledges that Additional Investigative Services may be provided by independent third-party vendors or by employees or affiliates of Keenan; provided that the rates charged by Keenan employees or affiliates shall be at market rates.

**EXHIBIT B
COMPENSATION**

1. Client agrees to pay Keenan fees calculated as follows:

A. For the period of July 1, 2014-June 30, 2015:

V.P./A.V.P./Claims Manager -	\$90.00 per hour
Senior Claims Examiner -	\$85.00 per hour
Claims Examiner -	\$75.00 per hour
Expenses -	42% of hourly billings
Minimum per file charge	One hour

2. Fees for subsequent contract years, as applicable, will be determined based upon Keenan's then-current hourly rate. Keenan shall provide Client notice of the rates for subsequent years at least sixty (60) days before the beginning of the applicable contract year.
3. Invoices will be issued quarterly for fees for time and expense actually accrued, if any, and are due and payable upon receipt of the invoice.
4. Any balance not paid within thirty (30) days following the date on the invoice shall be deemed late. Interest on any late payment shall accrue as of the date of Keenan's original invoice at the rate of (a) 1½ percent per month, or (b) the maximum interest rate permitted by applicable law, whichever is lower. Keenan shall have the right to suspend its Services if any balance owed by Client is more than sixty (60) days late.

**AMENDMENT No 1 to
PROPERTY AND CASUALTY CLAIMS ADMINISTRATION
SERVICES AGREEMENT**

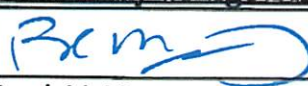

This Amendment modifies the **Property and Casualty Claims Administration Services Agreement** ("Agreement") effective on **July 1, 2014** by and between **West Kern Community College District** ("Client") and **Keenan & Associates** ("Keenan").

1. The effective date of this Amendment is **July 1, 2015**.
2. This Amendment amends **Exhibit B Compensation** of the Agreement for the period from **July 1, 2015** through **June 30, 2016** to read as outlined below. This Amendment supersedes any and all prior understanding between the Parties as to this matter.

For the period July 1, 2015– June 30, 2016:

V.P./A.V.P./Claims Manager -	\$ 90.00 per hour
Senior Claims Examiner -	\$ 85.00 per hour
Claims Examiner -	\$ 75.00 per hour
Expenses -	42% of hourly billings
Minimum per file charge	One hour

3. All other terms and conditions of the Agreement remain unchanged.
4. Each person signing this Amendment on behalf of a Party represents and warrants that he or she has the necessary authority to bind such Party and that this Amendment is binding on and enforceable against such Party.

<u>West Kern Community College District</u>		<u>Keenan & Associates</u>	
Signature:		Signature:	
By:	Brock McMurray	By:	Steven V. Moccardini
Title:	Executive Vice President, Administrative Services	Title:	Vice President
Address:	29 Cougar Court	Address:	2355 Crenshaw Blvd., Ste. 200
	Taft, CA 93268		Torrance, CA 90501
Attention:	Debbie Hegeman	Attention:	Suzanne Trowbridge

SECTION 111 REPORTING ADDENDUM
PROPERTY AND CASUALTY CLAIMS ADMINISTRATION AGREEMENT

This Addendum is made a part of the Property and Casualty Claims Administration Agreement ("Agreement") dated July 1, 2014 by and between Keenan & Associates ("Keenan") and West Kern Community College District ("Client") as follows:

WHEREAS, Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 ("Section 111") requires the reporting of certain liability settlements and/or payments to the Center for Medicare Services ("CMS");

WHEREAS, Client is the Responsible Reporting Entity ("RRE"), as defined under Section 111, for any liability payment or settlement made by it from its own funds; and

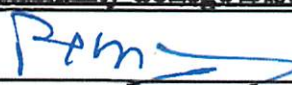

WHEREAS, the parties wish to identify their respective duties and responsibilities with respect to the reporting of claims payments and settlements pursuant to Section 111.

NOW, THEREFORE, the parties agree as follows:

1. For each claim managed by Keenan under the Agreement, Keenan shall, in its capacity as TPA, perform the following services:
 - a. Determine whether or not a Section 111 report ("Report") must be filed; and
 - b. File any required Reports on behalf of Client.
2. When a claim payment or settlement exceeds Client's retained limit or deductible ("MRL/Deductible"), Keenan, as Client's TPA, shall file a Report with respect to the portion of the payment made from the client's MRL/Deductible. The coverage provider, Statewide Association of Community Colleges, is responsible for submitting a Report with respect to any payments made by the coverage provider.
3. It is the Client's responsibility to timely provide Keenan with all information in its possession that is required for the filing of a 111 Report. Keenan shall not be responsible for any penalty or fine that is assessed for a failure to file a timely, accurate and/or complete Report if such failure was the result of the failure of the Client or any third party to provide Keenan with all information necessary to file a timely, accurate, and complete Report.
4. Keenan cannot not issue a payment to a claimant until all information required for the filing of a Report has been received.

5. Keenan shall have no responsibility to file a Report for any payment or settlement made by Client without the involvement of Keenan. In such cases, Client, or its designee, shall be solely responsible for its own Section 111 compliance. This includes, without limitation, the determination of whether or not a Report must be submitted, as well as the preparation and submission of all required Reports.

6. This Addendum is effective as of the effective date of the Agreement and is subject to all terms and conditions of the Agreement. Keenan shall have no further responsibilities or obligations under this Addendum as of the termination or expiration date of the Agreement.

West Kern Community College District		Keenan & Associates	
Signature:		Signature:	
By:	Brock McMurray	By:	Steven V. Moccardini
Title:	Executive Vice President, Administrative Services	Title:	Vice President
Address:	29 Cougar Court Taft, CA	Address:	2355 Crenshaw Blvd., Suite 200 Torrance, CA 90501
Attention:	Debbie Hegeman	Attention:	Suzanne Trowbridge

**AMENDMENT No 2 to
PROPERTY AND CASUALTY CLAIMS ADMINISTRATION
SERVICES AGREEMENT**

This Amendment modifies the **Property and Casualty Claims Administration Services Agreement** (“Agreement”) effective on **July 1, 2014** by and between **West Kern Community College District** (“Client”) and **Keenan & Associates** (“Keenan”).

1. The effective date of this Amendment is **July 1, 2016**.
2. This Amendment amends **Exhibit B Compensation** of the Agreement for the period from **July 1, 2016** through **June 30, 2017** to read as outlined below. This Amendment supersedes any and all prior understanding between the Parties as to this matter.

For the period July 1, 2016– June 30, 2017:

V.P./A.V.P./Claims Manager -	\$ 92.75 per hour
Senior Claims Examiner -	\$ 87.50 per hour
Claims Examiner -	\$ 77.50 per hour
Expenses -	42% of hourly billings
Minimum per file charge	One hour

3. All other terms and conditions of the Agreement remain unchanged.
4. Each person signing this Amendment on behalf of a Party represents and warrants that he or she has the necessary authority to bind such Party and that this Amendment is binding on and enforceable against such Party.

<u>West Kern Community College District</u>		<u>Keenan & Associates</u>	
<u>Signature:</u>		<u>Signature:</u>	
<u>By:</u>	Brock McMurray	<u>By:</u>	Steven V. Moccardini
<u>Title:</u>	Interim President	<u>Title:</u>	Vice President
<u>Address:</u>	29 Cougar Court	<u>Address:</u>	2355 Crenshaw Blvd., Ste. 200
	Taft CA 93268		Torrance, CA 90501
<u>Attention:</u>		<u>Attention:</u>	Rick McHale

Date: May 25, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

2016/2017 District Business Office Systems Agreement - KCSOS AGT # 17-0206

Background:

Quintessential School Systems (QSS) provides administrative software and consulting services for the K-12 education market. The QSS product line includes integrated modules that cover school business needs, including accounts payable, accounts receivable, benefits management, employee absence tracking, financial reports, fixed assets, general ledger, human resources reporting, payroll, personnel, position control, purchasing, retirement, and state & federal reporting. The Kern County Superintendent of Schools Office (KCSOS) currently uses QSS software to support the school districts in Kern County. The West Kern Community College District (The District), being considered fiscally dependent upon KCSOS, contracts with the County Office for QSS connections in order to use portions of the QSS software to facilitate the information sharing between themselves and KCSOS. The District utilizes QSS connections in the cashier's office and the payroll department. The cashier's office uses QSS for electronically reporting revenues received and deposited in to the County funds. The District is dependent upon KCSOS for payroll processing, and as such, all payroll information is entered directly into the QSS software.

Terms (if applicable):

July 1, 2016 - June 30, 2017

Expense (if applicable):

Quarterly payments of \$1,446.75 for an annual cost of \$5,787.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be included in the 2016/17 Business Office budget and general revenue funds will be utilized.

Approved:


Brock McMurray, Interim Superintendent/President

OFFICE OF CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

District Business Office Systems Agreement
2016-2017

This agreement is entered into between the KERN COUNTY SUPERINTENDENT OF SCHOOLS (SUPERINTENDENT) and the WEST KERN COMMUNITY COLLEGE (DISTRICT). This agreement is in effect July 1 - June 30 and will automatically renew each fiscal year with same services unless SUPERINTENDENT is notified of requested changes in writing no later than September 15th of the current fiscal year.

SUPERINTENDENT shall not be liable to DISTRICT for any consequential damages resulting from Superintendent's inability or failure to provide the specified services, and DISTRICT's sole recourse for such inability or failure shall be an abatement of the costs to be charged, on a prorata basis.

Services:

1. Provide initial and ongoing training in the use of the QSS/OASIS system.
2. Provide access for various types of connections to the QSS/OASIS system.
3. Provide local support and assistance on the QSS/OASIS system.
4. Provide web based support and assistance for the QSS/OASIS system.

A. Connection cost for unlimited amount of users at all access levels:

<u>WEST KERN COMMUNITY</u>	proportionate share of cost based on W-2 count of	<u>872</u>
	<u>\$ 1,446.75</u> x 4	Annual Cost <u>\$ 5,787.00</u>

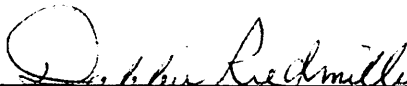
SUPERINTENDENT is authorized to transfer the amounts for the services described above on a quarterly basis from DISTRICT Account Code:

	<u>\$ 5,787.00</u>
	Section 1 Total

WEST KERN COMMUNITY COLLEGE
GOVERNING BOARD

CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: _____
District Authorized Representative
Signatory Name:
Signatory Title:
Address: 29 Cougar Court
Taft, CA 93268

By:  _____
Signatory Name: Debbie Riedmiller
Signatory Title: Chief Financial Operations Officer
Address: 1300 17th St, Bakersfield, CA 93301
Account code: 01-315-0000-0-8677.00-0000-0000-00-0000-000

Date: _____

Date: 5/24/16

Date: March 31, 2016
Submitted by: Darcy Bogle, Vice President of Student Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Agreement with PAS Associates, Human Resources Consultants, for Training

Background:

The Board approved training with PAS Associates at the April 13, 2016 meeting with general information and terms of agreement for April 18, 2016 – June 30, 2016. This memo provides specific training topic information.

The Student Services team has engaged with PAS Associates to conduct a Tuesday Training Series on:

May 31st: Everything DiSC Workplace
June 7th: Giving and Receiving Feedback: The Essentials for Success
June 14th: Managing Workplace Conflict
June 21st: Discovering Emotional Intelligence,

Terms (if applicable):

An *Agreement to Engage* is attached for Tuesday, May 31st, June 7th, June 14th and June 21st.

Expense (if applicable):

Fees and expenses were bid per training. Attached, please find an *Agreement to Engage* for the four trainings, not to exceed \$19,000.

Fiscal Impact Including Source of Funds (if applicable):

Funds have been budgeted and will be utilized from the 2015-2016 SSSP and/or Counseling budget(s).

Approved: 
Brock McMurray, Interim Superintendent/President



HUMAN RESOURCE CONSULTANTS
INVESTIGATIONS

MEMORANDUM

TO: Ms. Darcy Bogle
WEST KERN COMMUNITY COLLEGE DISTRICT

DATE: May 25, 2016

FROM: Ms. Holly Culhane
P•A•S ASSOCIATES

SUBJECT: Agreement to Engage

Thank you for your inquiry regarding training for the staff of West Kern Community College District!

Enclosed, for your consideration, is an *Agreement to Engage* for this four-hour "*Everything DiSC Workplace*" training session on May 31, 2016, as per your email communication. Should you choose to engage P•A•S Associates for this training opportunity, please return the signed Agreement, along with the appropriate deposit. A fully executed Agreement will be provided to you for your records.

Thank you, again, for the confidence you've displayed in P•A•S Associates by allowing us an opportunity to conduct this training for West Kern Community College District. It would be a privilege to continue to partner with you in this manner. We look forward to assisting your employees in their growth and development in this area!

HC:th

Enclosure

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www.PASassociates.com

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

AGREEMENT TO ENGAGE

WEST KERN COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "Client") agrees to engage P•A•S Associates, (hereinafter referred to as "P•A•S") to conduct a four-hour "Everything DiSC Workplace" training session, as detailed below:

Date/Time: May 31, 2016
8:00 a.m. to 12:00 p.m.

Location: Taft College
29 Cougar Court
Taft, CA 93268

Contact: Ms. Darcy Bogle
Vice President, Student Services

Materials: Provided by P•A•S Associates

Trainer: Dr. Juanita Webb, SPHR, PHRca, SHRM-SCP, PI

Trainer Needs: Screen or white wall to project presentation

Client agrees to pay the following fees and expenses:

Fees: Client agrees to pay \$5,225.00 to P•A•S for this four-hour training session for up to 25 participants. This fee includes training materials for these participants and a \$200.00 off-site set-up and tear-down fee. Additional participants will be billed at \$225.00 each.

Expenses: Travel expenses in the amount of \$98.00, per hour, plus mileage at the current IRS per-mile reimbursable rate, will apply.

Deposit: Due to the potential loss of income to P•A•S in the event of cancellation, a 50% non-refundable deposit of \$2,612.50 required for this session.

Balance: The balance of \$2,612.50 shall be due and payable upon completion of the session noted above.

P•A•S ASSOCIATES

WEST KERN COMMUNITY COLLEGE DISTRICT

Signature/Title

Signature/Title

Holly Culhane, SPHR, PHRca, SHRM-SCP, PI
Name (Printed)

Name (Printed)

Date

Date

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

MEMORANDUM

TO: Ms. Darcy Bogle
WEST KERN COMMUNITY COLLEGE DISTRICT

DATE: May 25, 2016

FROM: Ms. Holly Culhane
P•A•S ASSOCIATES

SUBJECT: Agreement to Engage

Thank you for your inquiry regarding training for the staff of West Kern Community College District!

Enclosed, for your consideration, is an *Agreement to Engage* for this four-hour “*Giving and Receiving Feedback: The Essentials for Success*” training session on June 7, 2016, as per your email communication. Should you choose to engage P•A•S Associates for this training opportunity, please return the signed Agreement, along with the appropriate deposit. A fully executed Agreement will be provided to you for your records.

Thank you, again, for the confidence you've displayed in P•A•S Associates by allowing us an opportunity to conduct this training for West Kern Community College District. It would be a privilege to continue to partner with you in this manner. We look forward to assisting your employees in their growth and development in this area!

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

AGREEMENT TO ENGAGE

WEST KERN COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "Client") agrees to engage P•A•S Associates, (hereinafter referred to as "P•A•S") to conduct a four-hour "Giving and Receiving Feedback: The Essentials for Success" training session, as detailed below:

- Date/Time: June 7, 2016
8:00 a.m. to 12:00 p.m.
- Location: Taft College
29 Cougar Court
Taft, CA 93268
- Contact: Ms. Darcy Bogle
Vice President, Student Services
- Materials: Provided by P•A•S Associates
- Trainer: Ms. Angie Paquette
- Trainer Needs: Screen or white wall to project presentation

Client agrees to pay the following fees and expenses:

- Fees: Client agrees to pay \$3,284.00 to P•A•S for this four-hour training session for up to 25 participants. This fee includes training materials for these participants and a \$200.00 off-site set-up and tear-down fee. Additional participants will be billed at \$140.00 each.
- Expenses: Travel expenses in the amount of \$98.00, per hour, plus mileage at the current IRS per-mile reimbursable rate, will apply.
- Deposit: Due to the potential loss of income to P•A•S in the event of cancellation, a 50% non-refundable deposit of \$1,642.00 required for this session.
- Balance: The balance of \$1,642.00 shall be due and payable upon completion of the session noted above.

P•A•S ASSOCIATES

WEST KERN COMMUNITY COLLEGE DISTRICT

Signature/Title

Signature/Title

Holly Culhane, SPHR, PHRca, SHRM-SCP, PI
Name (Printed)

Name (Printed)

Date

Date

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

MEMORANDUM

TO: Ms. Darcy Bogle
WEST KERN COMMUNITY COLLEGE DISTRICT

DATE: May 25, 2016

FROM: Ms. Holly Culhane
P•A•S ASSOCIATES

SUBJECT: Agreement to Engage

Thank you for your inquiry regarding training for the staff of West Kern Community College District!

Enclosed, for your consideration, is an *Agreement to Engage* for this four-hour "*Managing Workplace Conflict*" training session on June 14, 2016, as per your email communication. Should you choose to engage P•A•S Associates for this training opportunity, please return the signed Agreement, along with the appropriate deposit. A fully executed Agreement will be provided to you for your records.

Thank you, again, for the confidence you've displayed in P•A•S Associates by allowing us an opportunity to conduct this training for West Kern Community College District. It would be a privilege to continue to partner with you in this manner. We look forward to assisting your employees in their growth and development in this area!

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

AGREEMENT TO ENGAGE

WEST KERN COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "Client") agrees to engage P•A•S Associates, (hereinafter referred to as "P•A•S") to conduct a four-hour "Managing Workplace Conflict" training session, as detailed below:

- Date/Time: June 14, 2016
8:00 a.m. to 12:00 p.m.
- Location: Taft College
29 Cougar Court
Taft, CA 93268
- Contact: Ms. Darcy Bogle
Vice President, Student Services
- Materials: Provided by P•A•S Associates
- Trainer: Ms. Angie Paquette
- Trainer Needs: Screen or white wall to project presentation

Client agrees to pay the following fees and expenses:

- Fees: Client agrees to pay \$3,284.00 to P•A•S for this four-hour training session for up to 25 participants. This fee includes training materials for these participants and a \$200.00 off-site set-up and tear-down fee. Additional participants will be billed at \$140.00 each.
- Expenses: Travel expenses in the amount of \$98.00, per hour, plus mileage at the current IRS per-mile reimbursable rate, will apply.
- Deposit: Due to the potential loss of income to P•A•S in the event of cancellation, a 50% non-refundable deposit of \$1,642.00 required for this session.
- Balance: The balance of \$1,642.00 shall be due and payable upon completion of the session noted above.

P•A•S ASSOCIATES

WEST KERN COMMUNITY COLLEGE DISTRICT

Signature/Title

Signature/Title

Holly Culhane, SPHR, PHRca, SHRM-SCP, PI
Name (Printed)

Name (Printed)

Date

Date

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

MEMORANDUM

TO: Ms. Darcy Bogle
WEST KERN COMMUNITY COLLEGE DISTRICT

DATE: May 25, 2016

FROM: Ms. Holly Culhane
P•A•S ASSOCIATES

SUBJECT: Agreement to Engage

Thank you for your inquiry regarding training for the staff of West Kern Community College District!

Enclosed, for your consideration, is an *Agreement to Engage* for this four-hour "*Discovering Emotional Intelligence*" training session on June 21, 2016, as per your email communication. Should you choose to engage P•A•S Associates for this training opportunity, please return the signed Agreement, along with the appropriate deposit. A fully executed Agreement will be provided to you for your records.

Thank you, again, for the confidence you've displayed in P•A•S Associates by allowing us an opportunity to conduct this training for West Kern Community College District. It would be a privilege to continue to partner with you in this manner. We look forward to assisting your employees in their growth and development in this area!

HC:th

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HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

AGREEMENT TO ENGAGE

WEST KERN COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "Client") agrees to engage P•A•S Associates, (hereinafter referred to as "P•A•S") to conduct a four-hour "Discovering Emotional Intelligence" training session, as detailed below:

- Date/Time: June 21, 2016
8:00 a.m. to 12:00 p.m.
- Location: Taft College
29 Cougar Court
Taft, CA 93268
- Contact: Ms. Darcy Bogle
Vice President, Student Services
- Materials: Provided by P•A•S Associates
- Trainer: Ms. Holly Culhane, SPHR, PHRca, SHRM-SCP, PI
- Trainer Needs: Screen or white wall to project presentation

Client agrees to pay the following fees and expenses:

- Fees: Client agrees to pay \$6,390.00 to P•A•S for this four-hour training session for up to 25 participants. This fee includes training materials for these participants and a \$200.00 off-site set-up and tear-down fee. Additional participants will be billed at \$270.00 each.
- Expenses: Travel expenses in the amount of \$98.00, per hour, plus mileage at the current IRS per-mile reimbursable rate, will apply.
- Deposit: Due to the potential loss of income to P•A•S in the event of cancellation, a 50% non-refundable deposit of \$3,195.00 required for this session.
- Balance: The balance of \$3,195.00 shall be due and payable upon completion of the session noted above.

P•A•S ASSOCIATES

WEST KERN COMMUNITY COLLEGE DISTRICT

Signature/Title

Signature/Title

Holly Culhane, SPHR, PHRca, SHRM-SCP, PI
Name (Printed)

Name (Printed)

Date

Date

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Date: May 24, 2016
Submitted by: Darcy Bogle, Vice President of Student Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 8, 2015

Title of Board Item:

Agreement with JP Marketing, a Division of Two Q, Inc., for Creative Development for 16/17

Background:

JP Marketing provides a variety of marketing and advertising services, as outlined in the attached agreement. Taft College is interested in using creative development and graphic design services on an as needed basis for projects throughout the year, including production of electronic, direct mail, print, and outdoor media messages.

Terms (if applicable):

The agreement will be for the 16/17 academic year.

Expense (if applicable):

As outlined in the agreement, all creative development to be estimated on a per project basis. Taft College will be charged per estimate or \$95/hour, not to exceed budgeted amount of \$25,000.00.

Fiscal Impact Including Source of Funds (if applicable):

Creative services will only be used, as needed, on special projects throughout the year, and funds have been budgeted for marketing publications and outreach materials. Sources of funds include unrestricted as well as categorical.

Approved: 
Brock McMurray, Interim Superintendent/President

Agency Services Agreement

Taft College



JP MARKETING
A DIVISION OF TWO Q, INC.

Conditions & Commitments:

As the advertising agency of recognition for Taft College, hereafter Client, JP Marketing, hereafter Agency, will provide the following services:

Account Management included in estimates or \$95/hour
- Overall strategic marketing consulting, planning and execution, including meeting attendance and 24/7 accessibility
- Management of the JP Team, media outlets and subcontractors

Media Buying 15% commission
Standard agency commission from media outlets
- Planning, negotiating and buying of all print and outdoor placements, direct mail distribution, internet and electronic (radio and television) media
- Full reconciliation of all media invoices, compiled into a single monthly statement with all original invoices attached
- Reviewing and assessing industry and local research

Creative Development per estimate or \$95/hour
All creative development to be estimated on a per project basis; all subcontracted fees passed through with 20% Agency mark up
- Creative development collaboration, coordination, direction and production of electronic, direct mail, print and outdoor media messages,
- Website design and development and email-based communication and list management

Creative Production per estimate or \$150/hour
- Digital photography, digital video shooting and digital video editing

Event Production, PR, Social Media or Research Projects per estimate or \$95/hour

Incidental expenses, including phone, facsimile, photocopying, postage and mileage for reasonable travel within the Fresno-Visalia designated market area will be paid by Agency. Client agrees pay to gross billing within fifteen (15) days of agency billing. Agency billing to occur on or about the 15th of each month. Accounts not paid within 30 days of the invoice date are subject to a 3% monthly finance charge.

All materials developed and produced for Client become the property of Client upon payment in full.

The initial term of this Agreement shall be for a period of one year. Upon expiration of the initial term hereof, and at the end of each renewal term, this agreement shall automatically renew for successive one-year terms unless terminated by either party. This Agreement may be terminated by either party at any time during the term hereof or any extension term upon 30 days written notice to the other party.

Signed _____ Dated _____
Taft College

Signed _____ Dated _____
JP Marketing, a division of Two Q, Inc.

Date: May 31, 2016
Submitted by: Mike Capela, M&O Supervisor
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Vehicle Maintenance Agreement renewal with the Taft City School District.

Background:

Taft City School District has provided vehicle maintenance services to Taft College for several years. This partnership has worked out well for the District and I recommend we renew the contracts for another year.

Terms:

July 1, 2016 – June 30, 2017.

Expense:

The charges are \$63.00 per hour with a ½ hour minimum.

Fiscal Impact Including Source of Funds:

This expense is included in the 2016-2017 M&O Budget and general revenue funds will be utilized.

Approved: _____


Brock McMurray, Interim Superintendent/President

**VEHICLE MAINTENANCE AGREEMENT
2016-17**

This Agreement is entered into between **West Kern Community College District** (Taft College) and the Taft City School District ("TCSO"), both of Kern County California.

RECITALS

- A. The parties are both public school agencies.
- B. Pursuant to Government Code sections 6500 and following, the parties intend to jointly exercise their common authority to inspect, service and repair vehicles owned or leased by the parties for performance of their respective official functions.
- C. TCSO has the capacity, and is willing to provide services as specified below to Taft College on the terms and conditions outlined in the Agreement.
- D. TCSO will serve at the agency by whose powers this joint exercise of powers is exercised.

TERMS


- 1. TCSO will, to the extent feasible after having first met its own needs for the services described below:
 - A. Inspect, service and repair vehicles owned or leased by Taft College, including cars, trucks, vans and school buses, to the same standards as apply to TCSO's own vehicles, including all standards required by law for school buses.
 - B. Invoice Taft College on a monthly basis.

- 1. Taft College will:
 - A. At its discretion, deliver to TCSO's designated service facility those vehicles that Taft College wishes to be inspected, serviced or repaired.
 - B. Pay promptly, after receipt of monthly invoices as follows:
 - 1. TCSO's certified costs for parts and supplies (such as lubricants).
 - 2. Labor charges at \$63.00 per hour, with a minimum ½ hour charge for work performed on any vehicle.
 - 3. Services will be provided at TCSO's facilities. However, TCSO agrees that, to the extent its employees are required to enter Taft College's school sites to perform services (including vehicle pick up and delivery) under this Agreement, TCSO's employees will be under the direct supervision of Taft College's employees at all times and will comply with Taft College's directions reasonably designated to insure the TCSO's employees will have limited contact with Taft College's students while they are on Taft College's sites. This provision is not intended to insure the safety of Taft College's pupils while they are transported by Taft College's employees in Taft College's vehicles.

4. The terms of this Agreement is **July 1, 2016** through **June 30, 2017**.
Either party may terminate this Agreement on 30 days' written notice to
the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

**WEST KERN COMMUNITY
COLLEGE DISTRICT (TAFT
COLLEGE)**

BY: 
Authorized Agent

BY: _____
Authorized Agent

DATE: 5/24/16

DATE: _____

Date: May 31, 2016
Submitted by: Mike Capela, M&O Supervisor
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

HVAC Maintenance Agreement renewal with the Taft City School District.

Background:

Taft College has a long standing agreement to provide Taft City School District HVAC maintenance. The cost for 2016-2017 will be \$63 per hour for labor; 30 minute minimum; plus parts and supplies. This partnership has worked out well for the District and I recommend we renew the contract for another year.

Terms:


July 1, 2016 - June 30, 2017.

Expense:

None

Fiscal Impact Including Source of Funds:

Income to the college for work performed.

Approved: 
Brock McMurray, Interim Superintendent/President

HVAC MAINTENANCE AGREEMENT

This Agreement is entered into between Taft City School District (“TCSD”) and West Kern Community College District (“WKCCD”), both of Kern County California.

RECITALS

- A. The parties are both public school agencies.**
- B. WKCCD has the capacity, and is willing, to provide services as specified below to TCSD on the terms and conditions outlined in this Agreement.**
- C. WKCCD will serve as the agency by whose powers this joint exercise of powers is exercised.**

TERMS

- 1. WKCCD will, to the extent feasible after having first met its own needs for the services described below:**
 - A. Inspect, service and repair heating, ventilation, and air conditioning systems owned or leased by TCSD, to the same standards as apply to WKCCD’s own equipment, including all standards required by law.**
 - B. Invoice TCSD on a monthly basis.**

- 1. TCSD will:**
 - A. Pay promptly, after receipt of monthly invoices as follows:**
 - 1. WKCCD’s certified cost for parts and supplies (such as lubricants).**
 - 2. Labor charges at \$63.00 per hour, with a minimum ½ hour charge for work performed on any equipment.**
 - 3. Services will be provided at TCSD’s facilities. However, WKCCD agrees that, to the extent its employees are required to enter TCSD’s school sites to perform services under this Agreement, WKCCD employees will be under the direct supervision of TCSD employees at all times and will comply with TCSD’s directions reasonably designated to insure that WKCCD employees will have limited contact with TCSD’s pupils and to insure the safety of TCSD’s pupils while they are on TCSD sides.**

4. The term of this Agreement is July 1, 2016 through June 30, 2017. Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

WEST KERN COMMUNITY COLLEGE

TAFT CITY SCHOOL DISTRICT

BY: _____
Authorized Agent

BY: _____
Authorized Agent
Brock McMurray,
Superintendent/President

DATE: _____

DATE: _____

Date: May 25, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: June 8, 2016

Title of Board Item:

Convergent Technologies Quote #DRB05131601 for Lenel Software Maintenance from 5/3/2016 to 5/2/2019 with a per year cost of \$3,547.00

Background:

The Lenel software program is used to control the electronic door locks and security cameras on campus. The software renewal provides Taft College with updates to the software program. This software and equipment was originally funded by Measure A and has been successful in keeping the campus secure.

Terms (if applicable):


Renewal terms from 5/3/2016 to 5/2/2019

Expense (if applicable):

Cost of the renewal per year is \$3,547.00

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2015-2016 ITS budget

Approved: 
Brock McMurray, Interim Superintendent/President

Service Quotation

Quote #: DRB05131601



www.convergent.com
 1667 N Batavia Street
 Orange, CA 92867
 ph: 714-546-2780
 fax: 714-546-2457

Prepared by: Deanna Bealby
 deanna.bealby@convergent.com

Prepared For:
 Taft College
 29 Cougar Court
 Taft College
 Adrian Agundez
 (661) 763-7846
 Agundez@taftcollege.edu

Date: 5/13/2016
 Price Valid for 30 days

Project: Lenel Software Support Renewal

Scope

Convergent Technologies will renew Software Subscription and Support services for dongle 30719 for a period of three (3) years. Coverage dates 05/03/2016-05/02/2019. This quote specifically excludes Convergent labor costs. Costs will be reviewed on an annual basis and amended if necessary to account for any added software. Current unit pricing will be honored for any added equipment for the duration of the three (3) year period. Costs will be invoiced annually at the renewal date.

Labor

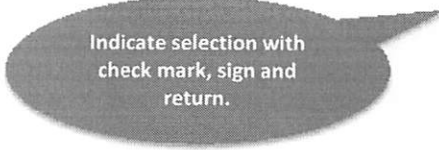
Qty	Description	Rate	Extended
Labor Total:			\$ -

Software Upgrade and Support Coverage for:

Qty	Part #	Description	Unit	Extended
1	SUSP-ADV-TR-2	ADV SUSP Plan, Covers 129-192 Readers	\$2,059.00	\$2,059.00
93	SUSP-DV	Support coverage for 1 DV Channel	\$16.00	\$1,488.00
Support Subtotal:				\$ 3,547.00

Renewal Options

Qty	Description	Billed Annually	
5	Year 5 Software Renewal - expires May 3, 2021	\$3,547.00	<input type="checkbox"/>
4	Year 4 Software Renewal - expires May 3, 2020	\$3,547.00	<input type="checkbox"/>
3	Year 3 Software Renewal - expires May 3, 2019	\$3,547.00	<input checked="" type="checkbox"/>
2	Year 2 Software Renewal - expires May 3, 2018	\$3,547.00	<input checked="" type="checkbox"/>
1	Year 1 Software Renewal - expires May 3, 2017	\$3,547.00	<input checked="" type="checkbox"/>



Accepted: _____ Date: _____

Date: May 25, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: June 8, 2016

Title of Board Item:

Ray Morgan Company Software Support Renewal LSAP 2016-2017 total cost is \$3,784.63

Background:

Laserfiche support renewal is for the college's document management system. The document system retains information of student transcripts, district financial records, board of trustee minutes and agendas. This system stores the data and several departments are now using it for their document archiving.

Terms (if applicable):

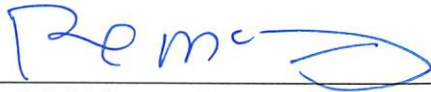
Renewal terms from 5/11/2016 to 5/11/2017

Expense (if applicable):

Total cost of the renewal is \$3,784.63

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2015-2016 ITS budget

Approved: 
Brock McMurray, Interim Superintendent/President



ProIT

PROFESSIONAL IT SOLUTIONS

A DIVISION OF
THE RAY MORGAN COMPANY

Quote #: PITQ7275

Ray Morgan Company

Document Technology Solutions

21 Locations & Growing!

Software Support Renewal Agreement



LSAP Renewal 2016 - 2017

Customer

Name: Taft College

Address: 29 Emmons Park Drive
Taft CA 93268

Phone:

Rep: Rose Wells
530-226-4423
r wells@raymorgan.com

Date: 02/22/16

Contact: Chad Mickelberry **EMAIL:** cmickelberry@taft.org

QTY	Description	Item #	Unit Price	TOTAL
1	Laserfiche Support Renewal 5/11/2016 to 5/11/2017			
	(12) LSAP Full Users Support	FB	\$135.42	\$1,625.04
	(2) LSAP ScanConnect Support	QF-1B	\$35.42	\$70.84
	LSAP Group Server Support	S1B	\$468.75	\$468.75
	Laserfiche Training Center for 10-24 users	Gate 3 TC	\$1,620.00	\$1,620.00
	-24/7/365 access to on demand Laserfiche training videos and other resources			
	-Reduction in training expenses			
	-Unlimited access for your entire organization			
	-Reduction in the internal support required			
	-Increased efficiency through improved internal usage/adoption			
	-Instant/budgeted training available when employee			

Please sign this page and the following:

"Ray Morgan Company Support Agreement and Software Terms and Conditions"

Accepted By: Date Accepted:
 Title: Rep:

SUPPORT TOTAL: \$3,784.63



PROIT SOFTWARE ORDER - TERMS AND CONDITIONS

The terms on this Software Order Form constitute the entire agreement between the purchaser and the seller. No other representation, statements, or warranties not contained herein shall be relied upon by the buyer (or seller) unless made by mutually agreed upon written amendment to this agreement. This is a binding order, not subject to cancellation.

The Buyer grants to PROIT a security interest in the above described goods to secure payment of the purchase price. Buyer authorizes PROIT to file a UCC-1 Financing Statement, and authorizes PROIT, as Buyer's attorney-in-fact, to execute and file the financing statement. Buyer agrees to pay all of Professional IT Solution's (PROIT) costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, PROIT may remove products affected by the default from customer's premises with or without process of law.

Payment terms are upon receipt of invoice (URI) unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of \$25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable.

Other than the obligations set forth herein, PROIT disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. PROIT shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment.

PROIT shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond PROIT's control prevent PROIT from fulfilling the terms of this agreement.

No goods may be returned without PROIT's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer. D) All non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer.

All claims regarding shipments and receipt of goods must be made within 7 days of delivery. Applicable taxes shall be added to the purchase price unless the customer has supplied a tax exemption or resale certificate (prior to shipment) acceptable to the proper taxing authorities.

I acknowledge the following Terms & Conditions: X _____ Date: _____

Date: May 25, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

NetSupport Renewal Quote AAAQ47709 for July 1, 2016 to June 30, 2017 with a cost of \$1,158.55

Background:

NetSupport is a software program used by instructors to manage classroom desktops. This program allows the faculty to share information from the student computer to the instructor computer. The instructor can also restrict Internet searching during class time by having the program block access to websites.

Terms (if applicable):


Renewal terms from 7/1/2016 to 6/30/2017

Expense (if applicable):

Total cost of the renewal is \$1,158.55

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2016-2017 ITS budget

Approved: 
Brock McMurray, Interim Superintendent/President



Maintenance Renewal

Date	Quote #
05/12/16	AAAQ47709

Quoted For: Taft College
 Adrian Agundez
 29 Emmons Park Drive

 Taft CA 93268
Phone: (661)763-7846
Fax:
Email: Agundez@taftcollege.edu

Quoted By: NetSupport Incorporated
 Maggie McClinden
 6815 Shiloh Road East, Suite A-7
 Alpharetta, GA 30005
 www.netsupport-inc.com

Phone: (770) 205-4456
Fax: (770) 205-4462
Email: m.mclinden@netsupport-inc.com

Ln #	Qty	Item #	Description	Unit Price	Ext. Price
1	180	NSS150MAIN	NetSupport School Annual Maintenance Plan July 1 2016- June 30 2017 Maintenance Plan provides: * Free software maintenance releases * Automatic updates to new versions * Unlimited technical support * Cumulative discount on future license purchases * Annual renewal option.	\$7.16	\$1,288.80
2	35	NSA1MAIN	Maintenance for NetSupport Assist July 1 2016- June 30 2017 Maintenance Plan provides: * Free software maintenance releases * Automatic updates to new versions * Unlimited technical support * Cumulative discount on future license purchases * Annual renewal option.	\$2.12	\$74.20
3			SubTotal		\$1,363.00
4			15.0% Discount- On time Renewal, received by June 30 2016		-\$204.45

Applicable Sales & Use Tax will be added to purchases made in GA and FL. If Sales & Use Tax is not applicable, please provide necessary documentation.

This quotation is valid for: 60 Days

SubTotal	\$1,158.55
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$1,158.55

Please contact me with any questions. Thank you for your business.

Thank you for your continued support. To accept this price quote, please sign and date below and fax with a purchase order to 770-205-4462.

Authorized

Signature _____ Date _____ PO Number _____

Comments

NetSupport License Sheet for NetSupport School Key Version 12

Serial Number : NSI20030
Maximum Clients : 180
Expiry (dd-mm-yy): 0 Never
Licensee : TAFT COLLEGE

NetSupport License Sheet for NetSupport Assist Key Version 1

Serial Number : NSI21501
Maximum Clients : 35
Expiry (dd-mm-yy): 0 Never
Licensee : TAFT COLLEGE

Please contact me with any questions. Thank you for your business.

Date: May 25, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Evisions Formfusion Software Maintenance Renewal for 7/1/2016 to 6/30/17

Background:

Formfusion is a software program used by Banner, the college ERP system. This program provides 1098T forms to be printed by the Banner system.

Terms (if applicable):

Renewal terms from 7/1/2016 to 6/30/2017

Expense (if applicable):

Total cost of the renewal is \$6,813.00

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2016-2017 ITS budget

Approved: _____


Brock McMurray, Interim Superintendent/President



Invoice

440 Exchange
Suite 200
Irvine CA 92602
United States
(714) 824-5252
www.evisions.com

Date 5/1/2016
Invoice # INV1003234
Terms Net 45
Due Date 6/15/2016
PO #

Bill To

Attn: Accounts Payable
Taft College
29 Emmons Park Dr.
Taft CA 93268
United States

Regarding:

C100960 Taft College

Description	Project	Start Date	End Date	Qty	Rate	Amount
FormFusion - Maintenance / Support Renewal		7/1/2016	6/30/2017	1	6,813.00	6,813.00

Total 6,813.00
Amount Due \$6,813.00

ACH or Wire Information
Name of Bank: Bridge Bank
Address of Bank: 55 Almaden Blvd., San Jose, CA 95113
Beneficiary Name: Evisions, Inc.
Routing Number: 121143260
Account Number: 0102924289
SWIFT Code: BBFXUS6S

Federal Tax ID: 88-0411440

Date: May 23, 2016
Submitted by: Shelley Klein, Executive Assistant to the Supt./Pres.
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Request for Approval – 2016/17 Legislative Advocacy Agreement with the McCallum Group, Inc. to Provide Consulting and Advocacy Services as Directed by the District

Background:

The McCallum Group provides consulting and advocacy services to community colleges in California. The firm has provided important information regarding proposed legislation of significance to the District for a number of years. Given the volume of proposed legislation and regulations which come forward each year that may have a significant impact on the District, we recommend that we continue to utilize the services of the McCallum Group so that we can remain informed and proactive regarding potential changes.

Terms (if applicable):

July 1, 2016 – June 30, 2017

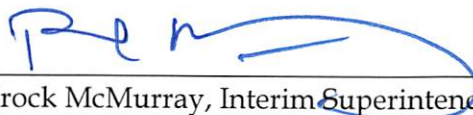
Expense (if applicable):

\$2700 per month

Fiscal Impact Including Source of Funds (if applicable):

The fee of \$2700 per month maintains the 10% discount negotiated in 2014. This expense is included in the 2016/17 budget.

Approved:



Brock McMurray, Interim Superintendent/President

LEGISLATIVE ADVOCACY AGREEMENT

This agreement is entered into by and between McCallum Group, Inc., 1130 K Street, Suite 150, Sacramento, California 95814, hereinafter called "Legislative Advocate," and West Kern Community College District, 29 Cougar Court, Taft, CA 93268, hereinafter called "Client."

Terms and Conditions

1. Employment of Legislative Advocate

Client agrees to engage Legislative Advocate on a nonexclusive basis, and Legislative Advocate hereby agrees to undertake and perform certain consulting and advocacy services commencing on July 1, 2016 and extending through June 30, 2017, unless terminated in accordance with paragraph 4 of this Agreement.

Client retains Legislative Advocate as an independent contractor. Legislative Advocate and its employees are not employees of Client.

2. Scope of Services

Legislative Advocate shall perform such consulting and advocacy services as may be required and directed by Client through its designated representative. These services shall include, but shall not necessarily be limited to, the following:

- Hold Strategic Planning Session, if Client desires, with 15- 20 Client representatives. (Strategic planning is a set of concepts, procedures, and tools designed to assist organizations to figure out where they want to go, how to articulate a coherent and defensive basis for decisions, and how to develop effective strategies to implement their goals.)
- Monitor legislation and CCC BOG proposals of significance to Client. Meet with legislators and staff, and provide testimony and letters of support or opposition, as directed by Client's designated representative.
- Represent Client's views before CCC BOG task forces.
- Track bills designated by Client, and provide periodic written summaries.
- Monitor community college budget proposals and advocate Client's priorities.
- Monitor and assist in facilities requests as directed by Client's designated representative.
- Inform Client's designated representative periodically on the status of all legislation and activities affecting the above services.

Legislative Advocate shall determine the method, details and means of performing these services.

3. Compensation

Client agrees to pay Legislative Advocate for its services under this contract the sum of two thousand, seven hundred (\$2,700) per month for the remainder of the terms of the Agreement.

In addition, Legislative Advocate shall be reimbursed by Client for all reasonable pre-approved travel and other expenses, including airline tickets, car rentals, mileage, parking, tolls, hotel accommodations, and meals, as invoiced after the fact by Legislative Advocate. Legislative Advocate shall also be reimbursed for other expenditures incurred at Client's request.

Legislative Advocate shall not expend any funds in behalf of or in the name of Client in support of any candidate for political office.

4. Termination

This agreement may be terminated by either party upon 30 days' prior written notice of termination, which notice shall specify the reasons for termination to the other party.

5. Compliance with Law

In performing services on behalf of the Client, Legislative Advocate will comply with all applicable State and local laws governing its activities.

6. Client Representative

Client shall specify, in writing, a designated representative who shall be Client's primary contact in the administration of this contract. In the absence of a designation to the contrary, Brock McMurray shall be Client's designated representative.

7. Arbitration

Any controversy between the parties regarding the construction or application of this contract, and any claim arising out of this contract or its breach, shall be submitted to arbitration upon the written request of one party after the service of that request on the other party. The cost of the arbitration, including attorney fees incurred by the prevailing party, shall be borne by the losing party.

8. Miscellaneous

a) Legislative Advocate covenants that it presently has no interest, and shall have no interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement. Client understands that Legislative Advocate currently represents several other community college districts and agrees that, in the event of a conflict between any of those districts' interests and Client's interests, Legislative Advocate will contact Client and advise it of such conflict, and of its planned action. Legislative Advocate will keep Client's designated representative informed as to

other persons and/or organizations that it represents in legislative matters, and shall immediately disclose to Client any conflict of which it becomes aware.

b) Legislative Advocate shall not assign or transfer any interest in this Agreement without the prior written consent of Client's designated representative.

c) This agreement shall constitute the full and complete agreement between the parties, and shall supersede any prior or contemporaneous oral or written discussions or agreements.

By: _____
Patrick McCallum, President
McCallum Group, Inc.

Date _____

By: _____
Brock McMurray
Superintendent/President

Date _____

Date: May 13, 2016
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: June 8, 2016

Title of Board Item:

Agreement with John Florian as an Engineering Guest Presenter

Background:

Mr. John Florian provided essential lecture and instruction on relevant materials for the ENGR 1530 Materials Science and Engineering with Lab course. Lecture and presentation were provided on March 7, 2016 and April 18, 2016. The time of instruction each time was 120 minutes.

Terms (if applicable):

March 7, 2016- April 18, 2016

Expense (if applicable):

\$345.32 including travel expenses.

Fiscal Impact Including Source of Funds (if applicable):

HSI CEED and HSI Pathways Grant Funding.

Approved: _____


Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and John Florian ("Independent Contractor"). The agreement is effective March 7, 2016

Recitals

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

Technical support is needed to enable ENGR 1530 "Materials Science for Engineers" course of instruction. The project will include lecture and presentation of relevant materials to a classroom of enrolled ENGR 1530 students. Instruction (i.e., lecture and presentation) is expected to continue for a minimum of 90 minutes, and possibly longer, at the discretion of the consultant and the regular instructor.

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

March 7 2016 through April 18 2016 All work shall be performed at the following location:

At ETEC classroom 2A on March 7th; Bakersfield location possible later

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

Instruction, lecture, preparation of presentation materials (ENGR 1530)

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

5. **Compensation.** Independent Contractor shall be paid the sum of \$65/hr.

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$175 for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Brock McMurray

(Printed Name)


Interim Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

Date: May 16, 2016
Submitted by: Barbara Amerio, Director of Financial Aid & Scholarships
Area Administrator: Darcy Bogle, VP of Student Services 
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Consultant agreement with Hardison Consulting to provide the District with a presentation and materials on how to utilize the features within Banner software with some custom programs as outlined in the attached Scope of Work to automate the eligibility, awarding and payment reporting processes of Cal Grant. The project will also assist the College in developing report specifications for Cal Grant administration including reconciliation reports

Background:

Our current process is completely manual. With the assistance from Hardison Consulting we will completely automate our award, payment and reconciliation process of all Cal Grant awards. With this automation it will make us more efficient and will benefit our students.

Terms (if applicable):

Most of the process will be done remotely with one on-site visit. Completion is expected no later than June 30, 2106.

Expense (if applicable):

\$150 per hour not to exceed \$3,000.00

Fiscal Impact Including Source of Funds (if applicable):

2015-2016 Financial Aid categorical funds will cover the expense.

Approved: 
Brock McMurray, Interim Superintendent/President

Taft College

Detailed Statement of Work for Services as Financial Aid Consultant

By: Brad Hardison, Hardison Consulting

May 16, 2016

Cal Grant Automation

1. Glossary

Not applicable.

2. Problem Statement

The Cal Grant program has many elements including determining eligibility for awards, inputting of awards to student records, payment reporting and reconciliation. For many community college, these are manual time consuming processes which are prone to errors.

3. Goals of the Agreement

The goal of this project is to provide the district with a presentation and materials on how to utilize the features within Banner baseline with some custom programs as outlined in the attached Scope of Work to automate the eligibility, awarding and payment reporting processes of Cal Grant. The project will also assist the college in developing report specifications for Cal Grant administration including reconciliation reports.

4. Objective of the Agreement/Deliverables

Task: Develop a presentation to be delivered to financial aid and IT staff on a phased in approach to automation of Cal Grants. In addition, develop the technical specifications for the district's IT staff to program such a solution for the district.

Deliverable: A presentation detailing the benefits and parts of automating Cal Grant processes with Banner. A document of technical specifications to assist the district's IT staff in the programming. SQL code from another community college that can be used and adapted as needed.

5. Administration

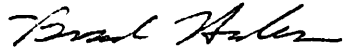
Discussion with the college staff responsible for Cal Grant administration may be necessary by email or conference calls to receive the information necessary to complete the project. Email communication or conference calls may be necessary with designated financial aid and/or IT

staff to understand the possible options with the Banner system. A presentation and meetings in person will be necessary.

6. Estimate

The project can be completed remotely except for one anticipated in person visit.

The estimate of cost for this project is \$3,000

	5/16/16		
<hr/>		<hr/>	
Consultant	Date	Interim Superintendent/President	Date
Brad Hardison		Brock McMurray	

Taft College

Statement of Work for Services as Financial Aid Consultant

By: Brad Hardison, Hardison Consulting

May 16, 2016

Scope of Work:

Brad Hardison will serve as a Financial Aid Consultant for the Financial Aid Office related to automation issues within Banner.

Responsibilities will include:

- Provide information and resources for the automation of Cal Grant award determination, awarding and payment reporting within the Banner Student System.
- Other activities as directed by the Director of Financial Aid, Taft College and agreed upon by the consultant.

District's Responsibility:

- Provide access to needed systems and software as per the above scope of work.
- Provide all necessary reports and documents.
- Provide contacts of appropriate college staff in a timely manner in order to perform the duties of the assignment.
- Provide needed information when requested in a timely manner in order to perform the duties of the assignment.

Consultant's Responsibility:

- Be available to attend college meetings as appropriate to the assignment with adequate notice.
- Be available to provide in person training as appropriate to the assignment with adequate notice.
- Maintain confidentiality of student records consistent with campus administrative procedures, state, and federal regulations.

Duration:

- The terms of this proposal are from May 16, 2016 to June 30, 2016.
- By mutual consent the District and the Consultant may agree to amend or make changes to this agreement.
- The Consultant will perform functions related to the assignment off-site.
- The Consultant will perform functions onsite when mutually agreed to by the consultant and the Director of Financial Aid, Taft College.
- With 30 day notice, this contract can be terminated at any time by the District.

Investment:

Date: May 23, 2016
Submitted by: Kathy Johnson, Director, West Kern Adult Education Network
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Facilities Use Agreement with St. Andrews Church for GED classes

Background:

St. Andrews is partnering with the West Kern Adult Education Network and allowing use of their facility for GED courses. Courses will be held on Tuesdays and Thursdays evenings from 6:00 pm until 9:00 pm. Tutoring classes will also be held on Tuesday and Thursdays from 2:00 pm until 6:00 pm.

Terms (if applicable):

July 1, 2016 to June 30, 2017

Expense (if applicable):


\$250.00 per month

Fiscal Impact Including Source of Funds (if applicable):

Expenses paid for by AB86 grant monies.

Approved: 

Mark Williams, VP of Instruction



WEST KERN ADULT EDUCATION NETWORK

May 18, 2016

This Memorandum of Understanding

St. Andrews Episcopal Church

508 Woodrow Street

Taft, CA 93268

This agreement to be in effect from July 1, 2016 through June 30, 2017.

St. Andrews Episcopal Church agrees to partner with the West Kern Adult Education Network by allowing G.E.D. classes to be held in their classroom facilities on Tuesday and Thursday of each week for the hours 6 p.m. until 9 p.m. for period July 1, 2016 through June 30, 2017. There will possibly be additional hours for tutoring if facilities are available and St. Andrews is agreeable.

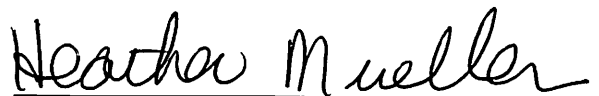
There is an understanding that if St. Andrews Episcopal Church has need of their facilities, they will notify the director of the necessary change.

West Kern Adult Education Network will pay a facilities usage fee to St. Andrews Episcopal Church of \$250.00 per month.

St. Andrews Episcopal Church will submit an invoice for these fees to West Kern Adult Education Network at 915 N. 10th St., Room 34, Taft, CA 93268.

Signed,

Brock McMurray, Interim Superintendent/President
Taft College



Heather Mueller
St. Andrews Episcopal Church

West Kern Adult Education Network

Located in Taft's Historic Fort
915 N. Tenth Street, Suite 34
Taft, California 93268
(661) 745-4315

Date: May 23, 2016
Submitted by: Kathy Johnson, Director, West Kern Adult Education Network
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Facilities Use Agreement with Calvary Temple Church for ESL classes

Background:

Calvary Temple Church is partnering with the West Kern Adult Education Network and allowing use of their facility for ESL courses. Courses will be held on Monday evenings.

Terms (if applicable):

July 1, 2016 to June 30, 2017

Expense (if applicable):

\$250.00 for each two months use

Fiscal Impact Including Source of Funds (if applicable):

Expenses paid for by AB104 grant monies.

Approved: 
Mark Williams, VP of Instruction

WEST KERN ADULT EDUCATION NETWORK

May 25, 2016

Memorandum of Understanding between West Kern Adult Education Network and:

Calvary Temple
630 Kern Street
Taft, CA 93268

This agreement to be in effect for period July 1, 2016 through June 30, 2017.

Calvary Temple agrees to partner with the West Kern Adult Education Network (WKAEN) by allowing ESL classes to be held in their classroom facilities on Monday of each week for period July 1, 2016 through June 30, 2017.

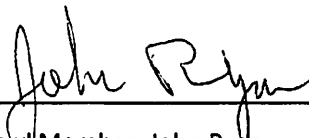
There is an understanding that if Calvary Temple has need of their facilities, they will notify the director of the necessary change.

WKAEN will pay a facilities usage fee of \$250 to Calvary Temple per two month session.

Calvary Temple will submit an invoice for these fees to WKAEN at 915 N. 10th St., Room 34, Taft, CA 93268.

Signed,

Brock McMurray, Interim Superintendent/President
Taft College



Board Member, John Ryan
Calvary Temple

West Kern Adult Education Network

Located in Taft's Historic Fort
915 N. Tenth Street, Suite 34
Taft, California 93268
(661) 745-4315

BOARD AGENDA ITEM

Date: May 23, 2016

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

Area Administrator: Mark Williams, VP of Instruction

Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Agreement with Ken Arnold to Assist with the Summer STEM Outreach Program

Background:

During Summer STEM 2016, Ken Arnold will be teaching and assisting with various hands-on activities. He will help ensure behavioral issues are kept to a minimum and help maintain the safety of all students. Ken Arnold is also the faculty advisor for Young Innovators Club at Lincoln Junior High School which will help students maintain momentum of this year's club onto next year's club.

Terms (if applicable):

July 1, 2016 - August 31, 2016

Expense (if applicable):

\$30.00/hr for a maximum of 240 hours (\$7,200 total)

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from the 2015-16 Pathways Grant funds.

Approved: 
Mark Williams, VP of Instruction

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Ken Arnold ("Independent Contractor"). The agreement is effective July 1, 2016

Recitals

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

a. Work under the direction of the STEM Outreach Activities Coordinator in the development and implementation of outreach programs.

b. Work under the direction of the STEM Outreach Activities Coordinator for the presentation and facilitation of STEM outreach programs

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

July 1, 2016 through August 31, 2016 All work shall be performed at the following location:

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

Assistance with summer STEM outreach program

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

5. **Compensation.** Independent Contractor shall be paid the sum of \$ 30.00/hr. for a maximum of 240 hours.

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement

constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$0 for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

BOARD AGENDA ITEM

Date: May 23, 2016
Submitted by: Agnes Jose-Eguaras, Dean of Instruction - Grants
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: June 8, 2016

Title of Board Item:

Hosting & Associated Services with Bill Moseley/The Learning Underground

Background:

This agreement continues the support of the MyMathSkillz software and covers the costs of hosting and associated services.

Terms (if applicable):

January 1, 2016 - December 31, 2016

Expense (if applicable):

\$4,000.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from the STEM Pathways grant.

Approved: 
Mark Williams, VP of Instruction

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Bill Moseley/The Learning Underground ("Independent Contractor"). The agreement is effective January 1, 2016

Recitals

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

Hosting and maintenance associated with hosting of MyMathSkillz/MyLearningMachine software. Work done in support of hosting needs to be preauthorized.

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

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

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Bill Moseley/ The Learning Underground (name)

as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

January 1 2016 through December 31 2016 All work shall be performed at the following location:

Via remote server access

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

- *Hosting and maintenance associated with hosting of MyMathSkillz/MyLearningMachine software. Work done in support of hosting needs to be preauthorized.*
-

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

5. **Compensation.** Independent Contractor shall be paid the sum of up to \$4000.00

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$0 for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

Date: May 23, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: June 8, 2016

Title of Board Item:

Agreement with GL Consulting Services, LLC for an IBM Cognos Training and Support

Background:

This two-day training and work session during the week of June 27, 2016 provides for on-site technical consulting on the design of key reports that have been developed in support of Student Equity work - the Disproportionate Impact (DI) report that provides the underlying data for Student Equity interventions, and equity-demographic-disaggregated extensions of Annual Program Review (APR) course and section completion reports.

This focused work session is being done to train the core group of cognos-reporting trained staff who will be helping manage and deploy these reports, and to lay the ground work for future updates.

Terms (if applicable):

Effective June 9, 2016. The training will take place the week of June 27, 2016.

Expense (if applicable):

\$3,500.00 for the two day course; \$2,000.00 for travel expenses (\$5,500.00 total)

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from Student Equity funds.

Approved: 
Brock McMurray, Interim Superintendent/President

IBM Cognos TM1 and Business Intelligence Application – 2016 Consulting Agreement #1

This Statement of Work ("SOW"), effective as of May 31st, 2016 ("Effective Date"), is by and between GLCS, LLC located at 4307 Oak Trail Court, Sugar Land, TX 77479 ("GLCS") and Taft College ("Client" or "Taft").

Note: This agreement is not intended to replace a vendor's support and maintenance.

Performance of Services	<ul style="list-style-type: none">• Two (2) day on-site Consulting days on IBM Cognos• Agenda and subject matter scoping for on-site days• Reports will be created and/or updated to client specifications using the industry best practices.
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Assumptions	<ul style="list-style-type: none">• Work schedules will be coordinated between Client and GLCS• Necessary remote access and security authorization will be provided by the client• Client grant GLCS appropriate access to the environment in which work will be completed.• This Agreement is not intended to be a real-time production support agreement• Client will be able to support the system after the required changes are made
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Project Rate

The following section provides the rate schedule for the work to be performed the week of June 27th, 2016. All work will be billed at the following rates:

➤	Not to exceed 20 hours	
➤	TM1/BI Consulting Services	\$175/hour
➤	Total	\$3,500

Rates do not include consultant travel expenses, which are billed at incurred cost in addition to consulting fees. The daily Per Diem will be consistent with the US General Services Administration (GSA)¹ standard for meal expenses. If a resource will need to travel, client will be notified prior to and will approve the travel.

Travel Estimate

➤	<i>Consultant Travel Estimation</i>	<i>\$2,000</i>
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¹ GSA Per Diem Rates:

http://www.gsa.gov/portal/content/104877?utm_source=OCM&utm_medium=print-radio&utm_term=HP_01_Requested_perdiem&utm_campaign=shortcuts

Payment Terms:

GL Consulting Services will invoice the Client semi-monthly. Each invoice will include a detailed itemization of services rendered. All invoices will show hours worked and be submitted to Client. Payment is due within thirty (30) days of the Client's invoice date from GL Consulting Services. GL Consulting Services shall also bill Client for pre-approved project expenses and other out-of-pocket costs.

Additional Terms:

The terms set forth herein are only valid if GL Consulting Services receives a signed copy of this Agreement. Client understands that the terms set forth in this Agreement, including but not limited to, the licensing and pricing terms, are GL Consulting Services Confidential Information, and Client may not disclose such terms to any third party, including a third party acquiring or acquired by Client by merger, consolidation or otherwise without GL Consulting Services prior written consent.

The Authorized Representatives of GL Consulting Services and Taft College have executed this Agreement signifying their agreement to its contents.

For GL Consulting Services, LLC: For Taft College:

Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____

GLCS, LLC can be contacted at kboswell@glconsultingservices.com or 219-299-6828.

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

Board Meeting Date: June 8, 2016

Title of Board Item:

Class 1 DSA Inspector Agreement with John Karwoski

Background:

We are required by law to have a DSA inspector on all DSA approved projects. John Karwoski has a class 1 DSA inspector license and would serve as DSA inspector for all campus facilities projects. If approved, the inspector shall receive \$10,920 per month to be funded by a combination of Measure A and State Capital Outlay dollars. This agreement will benefit Taft College by providing a qualified full-time DSA inspector from beginning to end on all future construction projects.

Terms (if applicable):

July 1, 2016 – October 31, 2016

The term of this agreement shall be for a period as determined by the District Architect and may be terminated at any time with one week's written notice by either party.

Expense (if applicable):

\$10,920 flat fee per month / \$43,680 total.

Fiscal Impact Including Source of Funds (if applicable):

The District will be billed monthly. The cost for these services is included in Measure A and State Capital Outlay dollars.

Approved: 
Brock McMurray, Interim Superintendent/President

JOHN KARWOSKI
KARWOSKI INSPECTIONS
1305 Bridgeport Lane
Bakersfield, CA 93309
661-331-6283
661-331-2046 (Direct)

DSA INSPECTION SERVICES FEE PROPOSAL

Submitted To: Mr. Jim Nicholas
West Kern Community College District
29 Cougar Court
Taft, CA 93268

Project Name: Taft College – Upgraded Electrical Service

Dates of Service: July 1, 2016 – October 31, 2016

Proposal For: DSA / ICC Inspection Services

Proposed Fee: \$10,920.00 Flat Fee Per Month

Submitted By: J. Karwoski
John Karwoski

Date: June 1, 2016

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

June 1, 2016

Page 1 of 3

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Chaidez, Joe'll Johnson, Kathy Ramirez, Adeline Sundgren, Lori	AB104 Consortium Meeting	Clovis	05/05/16	\$280.12 ♦
Noriega, Rodolfo	Employment Relations Consortium Annual Planning Meeting	Clovis	05/06/16	\$145.80 *
Cordova, Anthony	College Success Pathways Symposium	Porterville	05/06/16	\$56.16 ♦
Waugh, Victoria	Transition Conference	Bakersfield	05/07/16	\$38.34 ■
Cordova, Anthony	Court Reporting Advisory Meeting	Bakersfield	05/12/16	\$39.10 ♦
Dyer, Geoffrey	Black Gold Café Class Reading ENGL 1700, 1725, 1750, 1775 Field Trip	Taft	05/12/16	-0-
Williams, Mark	Cerritos College Equity Review	Cerritos	05/12/16 - 05/13/16	\$120.00 •
Sundgren, Lori	Basic Skills Coordinator's Meeting	Huntington Beach	05/13/16	\$192.00 *
Dyer, Geoffrey	Sharp Piece of Awesome Issue 6 Release Reading Student Editor's Field Trip	Bakersfield	05/14/16	-0-
Williams, Mark	Measuring Student Success Supporting Integrate Planning, & Managing Accreditation & Program Review	Oakland	05/17/16 - 05/18/16	\$482.68 ♦
Waugh, Victoria	Valley Achievement Center TIL Presentation	Bakersfield	05/18/16	\$35.42 ■
Carrithers, Jon	Meeting with Assembly Member Luis Alejo	Sacramento	05/18/16 - 05/20/16	-0-

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Cordova, Anthony	Career Technical Education Data Unlocked & Program Review	Long Beach	05/19/16 - 05/20/16	\$561.21 ♦
Ambrose, Brooke Carty, Ramona Chiaromonte, Michael Dodson, John Hawkins, Rick Napoleon, Cherie Owens, Warren Patterson, Paula Polski, Robin Powell, Cindi Ramirez, Pearl Reich, Trista Schryver, Lee Shackelford, Elaine Torres, Ylianna Unruh, Krystal Waugh, Victoria	Transition to Independent Living Summer Intersession Field Trips	Bakersfield, Delano, Burbank	05/23/16 - 06/24/16	\$2,108.00 ■
Roth, Rebecca	Mentor Teacher Classroom Observation and Assessment	Shafter	05/24/16	-0-
Williams, Mark	Career Technical Education Planning Meeting	Bakersfield	05/27/16	\$20.00 *
Cordova, Anthony	Central Mother Lode Regional Consortium Annual Planning Conference	Monterey	06/06/16 - 06/08/16	\$231.12 ♦
Arvizu, Primavera	Institutional Effectiveness Partnership Initiative: Inmate Education Training	Delano	06/08/16	\$92.00 *
Chivira, Carlos Flachmann, Chris Hall, Dan Richards, Steve	Institutional Effectiveness Partnership Initiative: Inmate Education Training	Bakersfield	06/08/16 - 06/09/16	\$280.00 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Meteau, Robert	National Consortium of College Men of Color Working Group Meeting	San Diego	06/08/16 - 06/10/16	\$1,084.95 •
Bandy, Kanoe	National Association of Collegiate Directors of Athletics Conference	Dallas, TX	06/11/16 - 06/16/16	\$1,346.71 •
Escobedo, Juana	Inside the Manipulator's Mind	Fresno	06/22/16	\$345.55 *
Gonzalez, Lourdes Haskell, Morgan	Region 6 Extended Opportunity Programs & Services Summer Institute	Santa Barbara	06/24/16 - 06/26/16	\$2,640.00 •
Jacobi, Victoria	Academic Senate 2016 Curriculum Institute	Anaheim	07/06/16 - 07/09/16	\$1,493.43 *
Vohnout, Danielle	Academic Senate 2016 Curriculum Institute	Anaheim	07/06/16 - 07/09/16	\$755.00 *

Taft College Check Register Report

01-May-016 through 31-May16

FY 15-16

78020208	05/03/2016	A00200017A.P.I. Plumbing	I0044031	2774	11000	431	4312	65100	50.53
						11000	431	5631	360.00
78020209	05/03/2016	A00271533Ace Marketing and Advertisin	I0044092	1516	12000	304	5970	63200	2,805.00
78020210	05/03/2016	A00200034Albertson's	I0044022	13680419	33429	310	4410	69200	629.08
78020211	05/03/2016	A00269058Aramark Uniform Services	I0044090	60097072	11000	431	5870	65100	236.50
						11000	205	5870	12.00
						39000	314	5870	18.00
78020212	05/03/2016	A00200063Austin's Pest Control, Inc.	I0044042	APR. 16	11000	431	5860	65100	455.00
78020213	05/03/2016	A00231932Bachrun-Santillan, Sati N.	S0034693		11000		9526		138.00
78020214	05/03/2016	A00281168Bakersfield Signs	I0044087	4990	12603	125	5970	68900	366.03
78020215	05/03/2016	A00200069Bakersfield Californian	I0044077	033116	11000	411	5970	67300	151.00
						11000	411	5970	4,370.85
78020216	05/03/2016	A00044201Barber, Susanna M.	S0034774		11000		9526		300.00
78020217	05/03/2016	A00265141Bautista, Sabrina A.	S0034694		11000		9526		115.00
78020218	05/03/2016	A00259023Benitez, Joanna	S0034710		11000		9526		150.00
78020219	05/03/2016	A00099839Bess, Heather L.	S0034711		11000		9526		150.00
78020220	05/03/2016	A00281108BlueTarp Financial, Inc.	I0044054	34926229	35819	357	6412	69700	839.99
78020221	05/03/2016	A00254748Bradley, Regina G.	S0034712		11000		9526		300.00
78020222	05/03/2016	A00201822Bradley, Roberto L.	S0034713		11000		9526		150.00
78020223	05/03/2016	A00266409Bradshaw, Natalie M.	S0034714		11000		9526		150.00
78020224	05/03/2016	A00270914Brewster, Theodore R.	S0034715		11000		9526		8.25
78020225	05/03/2016	A00200107Bright House Networks	I0044048	040316	12603	125	5840	68900	175.97
78020226	05/03/2016	A00200107Bright House Networks	I0044071	041316	31000	423	5840	69100	148.21

Taft College Check Register Report

01-May-016 through 31-May16

FY 15-16

78020227	05/03/2016	A00201143	Brown, Elizabeth J.	I0044063	041016	12000	340	4410	64951	72.97
78020228	05/03/2016	A00200109	Brown & Reich Petroleum, Inc	I0044045	26948	11000	432	4316	67703	614.88
				I0044082	26949	39000	314	4316	64991	234.25
78020229	05/03/2016	A00037839	Callaway, Delyn	S0034775		11000		9526		300.00
78020230	05/03/2016	A00200146	Carolina Biological Supply C	I0044068	49424581	12434	219	4311	17010	1,957.29
78020231	05/03/2016	A00260815	Carrasco, Shonda M.	S0034716		11000		9526		115.00
78020232	05/03/2016	A00267059	Castillo, Etelvina	S0034717		11000		9526		115.00
78020233	05/03/2016	A00259267	Castro, Daniela	S0034718		11000		9526		115.00
78020234	05/03/2016	A00201051	Central Sanitary Supply	I0044026	695545	33428	310	4310	69200	242.65
78020235	05/03/2016	A00200168	Central Valley Occupational	I0044061	71-337	33428	310	5980	69200	60.00
						11000	306	5980	49306	60.00
						11000	302	5980	63100	30.00
						12000	304	5980	63200	30.00
						11000	411	5990	67300	60.00
78020236	05/03/2016	A00261844	Chacon, Nura C.	S0034719		11000		9526		300.00
78020237	05/03/2016	A00200175	Chevron Valley Credit Union,	I0044047	53640408	12461	206	5990	12042	2.45
						12461	206	5710	12042	192.00
						12461	206	5940	12042	201.75
						12461	206	5632	12042	45.00
						12461	206	4312	12042	45.39
78020238	05/03/2016	A00234607	Childress, Adam J.	S0034720		11000		9526		150.00
78020239	05/03/2016	A00200182	City of Taft Police Departme	I0044059	0316WKCC	33428	310	5990	69200	87.00
						11000	306	5990	49306	29.00
						11000	411	5990	67300	29.00

Taft College Check Register Report

01-May-016 through 31-May16

FY 15-16

Check Number	Date	Account Number	Vendor Name	Check Number	Amount	Check Number	Date	Account Number	Vendor Name	Check Number	Amount
					11000	302		5990		63100	14.50
					12000	304		5990		63200	14.50
78020240	05/03/2016	A00228575	Clevenger, Nichole D.	S0034721	11000			9526			300.00
78020241	05/03/2016	A00231032	Coats, Luke C.	S0034722	11000			9526			125.00
78020242	05/03/2016	A00264649	Convergint Technologies, LP	I0044062	W311954	11972	113	5632		67801	474.00
						11972	113	5632		67801	474.00
						11972	113	5632		67801	1,189.00
78020243	05/03/2016	A00280761	County of Kern Public Works	I0044043	1355849-	11000	431	5850		65500	32.85
78020244	05/03/2016	A00256126	Doan, Duyen	S0034723		11000		9526			150.00
78020245	05/03/2016	A00266347	Doan, Trung T.	S0034724		11000		9526			125.00
78020246	05/03/2016	A00270699	Dotson, Camei M.	S0034725		11000		9526			425.00
78020247	05/03/2016	A00281141	Elenco Electronics, Inc.	I0044067	536991	12434	219	4311		17010	299.85
						12435	221	4311		19010	299.85
78020248	05/03/2016	A00243788	Erwin, Cheryl L.	S0034726		11000		9526			300.00
78020249	05/03/2016	A00253828	Espinosa, Alejandro	S0034727		11000		9526			200.00
78020250	05/03/2016	A00200307	Farmer Bros. Company	I0044060	63575173	32000	422	4410		69400	1,152.47
78020251	05/03/2016	A00260615	Flores-Campo, Dulce J.	S0034728		11000		9526			150.00
78020252	05/03/2016	A00262180	Garcia, Elvira	S0034729		11000		9526			200.00
78020253	05/03/2016	A00261189	Garcia, Jesus R.	S0034730		11000		9526			150.00
78020254	05/03/2016	A00280061	Garcia, Nicole Y.	S0034776		11000		9526			300.00
78020255	05/03/2016	A00257242	Garza, Jesus M.	S0034731		11000		9526			150.00
78020256	05/03/2016	A00242206	Gasca Martinez, Sarahi A.	S0034732		11000		9526			115.00
78020257	05/03/2016	A00253888	Gaunt, Ryan R.	S0034733		11000		9526			125.00
78020258	05/03/2016	A00252520	Geer, Taylor M.	S0034734		11000		9526			300.00

Taft College Check Register Report

01-May-016 through 31-May16

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78020259	05/03/2016	A00203989	Gibson, Heather	S0034735		11000		9526		500.00
78020260	05/03/2016	A00250007	Gil, Giovanni	S0034736		11000		9526		115.00
78020261	05/03/2016	A00267698	Gil Gonsalez, Anaiz	S0034737		11000		9526		425.00
78020262	05/03/2016	A00254916	Gomez, Michelle R.	S0034738		11000		9526		300.00
78020263	05/03/2016	A00200629	Grainger	I0044029	90538365	11000	431	4310	65100	317.13
						11000	431	5940	65100	11.77
				I0044030	90838874	11000	431	4320	65100	290.96
						11000	431	5940	65100	10.48
				I0044039	90814579	11000	431	4310	65100	25.72
						11000	431	5940	65100	10.48
				I0044088	90758308	12560	223	5612	09565	356.63
78020264	05/03/2016	A00275126	Grantham, Mariah J.	S0034770		11000		9526		200.00
78020265	05/03/2016	A00109091	Greyhound Lines Inc.	I0044035	131831	12000	340	5730	64951	1,710.00
78020266	05/03/2016	A00262699	Guerrero Fonseca, Cesar J.	S0034739		11000		9526		200.00
78020267	05/03/2016	A00259259	Guzman, Jhovanni	S0034740		11000		9526		150.00
78020268	05/03/2016	A00275755	Henriquez Rivera, Bryan A.	S0034741		11000		9526		195.00
78020269	05/03/2016	A00200655	Henry Schein, Inc.	I0044073	29265032	11000	205	4311	12042	525.22
				I0044074	29454571	11000	205	4311	12042	1,884.48
78020270	05/03/2016	A00105896	Hill, Laura L.	S0034742		11000		9526		415.00
78020271	05/03/2016	A00201122	Home Depot Credit Services	I0044036	23230413	11000	301	4310	64500	103.01
78020272	05/03/2016	A00093403	Hong, Yoobin	S0034743		11000		9526		150.00
78020273	05/03/2016	A00042630	Huizar, Alicia	S0034744		11000		9526		125.00
78020274	05/03/2016	A00282778	Hyatt Regency McCormick Plac	I0044069	16418573	12000	340	5710	64951	339.26
78020275	05/03/2016	A00224086	inContact, Inc.	I0044055	320932	11000	431	5840	65100	211.72

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					11000	431	5840	65700	1,651.42	
78020276	05/03/2016	A00280910	Independent Living Center of	I0044081	2071	12000	311	5641	64200	788.44
78020277	05/03/2016	A00274654	Jauregui, Erik A.	S0034771		11000		9526		300.00
78020278	05/03/2016	A00008647	Johnson, Kathleen L.	I0044080	04/06/16	12603	125	4310	68900	327.27
78020279	05/03/2016	A00269530	Jordan, Priscilla D.	S0034745		11000		9526		138.00
78020280	05/03/2016	A00260409	Kelly, Brogan L.	S0034746		11000		9526		184.00
78020281	05/03/2016	A00200715	Kern Electric Distributors	I0044089	546459	11000	431	4310	65100	293.63
78020282	05/03/2016	A00265044	Kiss, Tawny	S0034747		11000		9526		500.00
78020283	05/03/2016	A00269217	Kumar, Deepak	S0034772		11000		9526		125.00
78020284	05/03/2016	A00200728	Lakeshore	I0044025	18529504	33488	310	4311	69200	5,466.50
78020285	05/03/2016	A00242904	Ledford, Erwin M.	I0044058	1601	11000	110	5510	66003	75.00
78020286	05/03/2016	A00251993	Lemus, Sylvia A.	S0034748		11000		9526		125.00
78020287	05/03/2016	A00026283	Long, Steven	S0034749		11000		9526		115.00
78020288	05/03/2016	A00251809	Lopez, Alexis B.	S0034750		11000		9526		115.00
78020289	05/03/2016	A00200745	Luzinas-Smith, Harriet A.	I0044049	041316	12461	206	5710	12042	25.00
78020290	05/03/2016	A00252981	Magana, Maria C.	S0034773		11000		9526		125.00
78020291	05/03/2016	A00205637	Martinez, Brittany	S0034751		11000		9526		425.00
78020292	05/03/2016	A00087668	Mathis, Rhonda L.	S0034752		11000		9526		120.00
78020293	05/03/2016	A00001479	McCann, Johnathan	S0034753		11000		9526		150.00
78020294	05/03/2016	A00264375	McCarthy, Ruth C.	S0034754		11000		9526		125.00
78020295	05/03/2016	A00213701	MCM Group	I0044084	342282	31000	423	4310	69100	240.00
78020295	05/03/2016	A00213701	MCM Group	I0044084	342282	31000	423	5940	69100	47.23
78020296	05/03/2016	A00259468	Mendez, Pablo	S0034755		11000		9526		200.00
78020297	05/03/2016	A00266002	Mendoza, Lizette V.	S0034756		11000		9526		150.00

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78020298	05/03/2016	A00259465	Merino, Sandra	S0034757		11000		9526		115.00
78020299	05/03/2016	A00263812	Milhaus, Kristan J.	S0034758		11000		9526		425.00
78020300	05/03/2016	A00259446	Molina, Yamie	S0034759		11000		9526		115.00
78020301	05/03/2016	A00246612	Mora, Karina	S0034760		11000		9526		150.00
78020302	05/03/2016	A00267141	Morales, Ana L.	S0032625		11000		9526		1,128.00
78020303	05/03/2016	A00268078	Morrow, Katelyn	S0034761		11000		9526		150.00
78020304	05/03/2016	A00094132	Morse, Brittany A.	S0034777		11000		9526		300.00
78020305	05/03/2016	A00232377	National Association of Coll	I0044083	570917	31000	423	5210	69100	450.00
78020306	05/03/2016	A00252523	Oak Hall Cap and Gown	I0044064	771705	31000	423	4310	69100	1,626.60
						31000	423	5940	69100	84.46
78020307	05/03/2016	A00253112	Ochoa, Juan B.	S0034762		11000		9526		115.00
78020308	05/03/2016	A00200498	Office Depot	I0044046	83276076	11000	203	4310	61200	55.33
				I0044076	83417101	11000	411	4310	67300	56.82
78020309	05/03/2016	A00200502	Orange Belt Stages	I0044034	115605	11000	432	5740	64993	1,120.00
				I0044037	115381	11000	432	5740	64993	1,450.00
				I0044057	115460	11000	432	5750	67703	1,235.00
78020310	05/03/2016	A00270403	Ortiz Portillo, Daniel	S0034763		11000		9526		200.00
78020311	05/03/2016	A00200508	P. G. & E.	I0044070	05/02/16	31000	423	5820	69100	7.85
						31000	423	5830	69100	419.65
78020312	05/03/2016	A00202654	Pacific West Sound, Inc.	I0044032	8395	11508	301	5641	64500	3,100.00
78020313	05/03/2016	A00274574	Penguin Random House LLC	I0044066	10862020	31000	423	4110	69100	1,053.69
						31000	423	5940	69100	41.50
78020314	05/03/2016	A00267735	Perez Campos, Aldahir	S0034764		11000		9526		115.00
78020315	05/03/2016	A00267006	Peña, Valerie A.	S0034765		11000		9526		125.00

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78020316	05/03/2016	A00213549	Pietrzak, Belinda J.	S0034778		11000		9526		300.00
78020317	05/03/2016	A00200528	Plak Smacker	I0044086	CD600934	12461	206	4311	12042	55.07
78020318	05/03/2016	A00266443	Plascencia, Jessica	S0034766		11000		9526		200.00
78020319	05/03/2016	A00272462	Portillo, Jason S.	S0034767		11000		9526		125.00
78020320	05/03/2016	A00200536	Praxair Distribution, Inc.	I0044056	55083522	11000	205	5641	12042	183.74
				I0044075	55100885	11000	205	5641	12042	451.59
78020321	05/03/2016	A00261201	Proforma Progressive Marketi	I0044079	0B710198	12551	353	4310	64600	4,545.53
						12551	353	4310	64600	64.58
78020322	05/03/2016	A00265137	Ramirez, Veronica	S0034768		11000		9526		125.00
78020323	05/03/2016	A00255636	Rapp's Packaging	I0044052	160272	31000	423	4321	69100	779.50
						31000	423	5940	69100	48.94
78020324	05/03/2016	A00101405	Riddick, Ashley	S0034779		11000		9526		300.00
78020325	05/03/2016	A00266942	Rocha, Vianna C.	S0034780		11000		9526		300.00
78020326	05/03/2016	A00250438	Rosales, Maria G.	S0034769		11000		9526		115.00
78020327	05/03/2016	A00242395	Salazar, Jessica	S0034695		11000		9526		150.00
78020328	05/03/2016	A00018793	Salcido, Paula	I0044091	APR 16	12460	206	5641	12042	500.00
78020329	05/03/2016	A00265915	Sasi, Randiel O.	S0034696		11000		9526		125.00
78020330	05/03/2016	A00267209	Schlechta, Haley L.	S0034697		11000		9526		200.00
78020331	05/03/2016	A00282671	Schoolcraft Publishing	I0044050	I-90161	31000	423	4110	69100	232.00
						31000	423	5940	69100	27.58
78020332	05/03/2016	A00247683	Schweighart, Krysten B.	S0034323		11000		9526		1,128.00
78020333	05/03/2016	A00200479	Sears	I0044094	44000507	11000	431	4310	65100	649.21
78020334	05/03/2016	A00055214	Sexton, Glenda E.	S0034698		11000		9526		120.00

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78020335	05/03/2016	A00254323	Shafer, Kristy L.	S0034699		11000		9526		150.00
78020336	05/03/2016	A00271291	Sharette, Juel L.	S0034781		11000		9526		322.00
78020337	05/03/2016	A00200487	Sierra School Equipment Co.	I0044038	58450	12434	219	4310	17010	4,082.85
78020338	05/03/2016	A00262716	Simpson, Ashley S.	S0034700		11000		9526		13.00
78020339	05/03/2016	A00270510	Singh, Hirdeyjeet	S0034701		11000		9526		125.00
78020340	05/03/2016	A00200393	Sparkletts	I0044072	041516	31000	423	4321	69100	9.58
78020341	05/03/2016	A00237176	SSD Systems	I0044027	1179543-	33428	310	5880	69200	78.75
78020342	05/03/2016	A00260457	Stimpfle, Amber L.	S0034702		11000		9526		115.00
78020343	05/03/2016	A00267849	Summers, Jacqueline J.	S0034703		11000		9526		150.00
78020344	05/03/2016	A00275935	Supplyworks	I0044044	36459571	11000	431	4310	65300	536.43
78020345	05/03/2016	A00200417	Sysco Food Service of Ventur	I0044023	60420031	33429	310	4410	69200	1,524.80
				I0044040	60413017	33429	310	4410	69200	1,285.57
78020346	05/03/2016	A00273062	Tabares, Trisha A.	S0034704		11000		9526		300.00
78020347	05/03/2016	A00200426	Taft College Cafeteria	I0044078	042516	32000	422	4410	69400	95.92
78020348	05/03/2016	A00276246	Tape4Backup	I0044033	20633	11000	113	4318	67801	4,181.76
						11000	113	4318	67801	0.00
						11000	113	4318	67801	134.37
78020349	05/03/2016	A00250991	Tarango, Ashley R.	S0034705		11000		9526		500.00
78020350	05/03/2016	A00056955	Taylor, Kathryn	S0034706		11000		9526		765.00
78020351	05/03/2016	A00200282	True Value Home Center	I0044053	347965	11000	431	4310	65100	871.56
						11000	431	4312	65500	145.04
						35819	357	4310	69700	248.88
						35827	357	4310	69700	131.36

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				11000	601	4310	69600	51.55	
78020352	05/03/2016	A00200284U.S. Foods	I0044024	3721448	33429	310	4410	69200	1,657.02
			I0044041	3601212	33429	310	4410	69200	1,096.53
78020353	05/03/2016	A00210209ULINE	I0044065	76004601	31000	423	4321	69100	278.22
					31000	423	5940	69100	32.81
78020354	05/03/2016	A00266486Ursua, Jessica	S0034707		11000		9526		200.00
78020355	05/03/2016	A00278975Val's Detail	I0044093	42716	11000	432	5632	67703	120.00
78020356	05/03/2016	A00200338Verizon Wireless	I0044028	97638832	11000	357	5840	69700	45.13
78020357	05/03/2016	A00265975Villasenor, Cristella L.	S0034782		11000		9526		300.00
78020358	05/03/2016	A00202033West Payment Center	I0044095	61063436	11000	411	4310	67300	133.32
					11000	411	4310	67300	53.22
78020359	05/03/2016	A00275443WestAir Gases & Equipment In	I0044051	80079650	31000	423	4321	69100	16.41
			I0044085	10288612	31000	423	4321	69100	201.00
78020360	05/03/2016	A00250309Whitman, Amalia J.	S0034708		11000		9526		300.00
78020361	05/03/2016	A00253217Zavala, Jose	S0034709		11000		9526		150.00
78020362	05/06/2016	A00264035Anderson, Katelyn N.	S0034783		11000		9526		150.00
78020363	05/06/2016	A00250056Kirkendall, Linette M.	S0034784		11000		9526		300.00
78020364	05/06/2016	A00013051Yarbrough, Amie D.	S0034785		11000		9526		415.00
78020365	05/09/2016	A00200026Accrediting Commission for C	I0044110	3051	11000	111	5210	66002	17,711.00
78020366	05/09/2016	A00200043American Express	I0044127	11003042	11000	203	6310	61200	257.31
					11000	203	5710	61200	234.86
					11000	203	4310	61200	19.75
78020367	05/09/2016	A00200043American Express	I0044131	91006042	12434	219	5710	17010	1,524.20
					11000	411	4410	67300	135.55

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					11000	110	4410	66003	39.50	
					11000	111	4310	66002	77.27	
					12000	340	5710	64951	15.00	
					12000	340	5710	64951	15.00	
					12000	340	5710	64951	507.96	
					11000	205	5710	12042	567.20	
					11000	110	4410	66003	60.45	
					11000	111	4410	66002	1,091.48	
					11000	202	5710	60300	567.77	
					11000	202	5710	60300	19.96	
78020368	05/09/2016	A00200376	Amerio, Barbara J.	I0044132	042916	11508	301	4310	64500	363.04
78020369	05/09/2016	A00200063	Austin's Pest Control, Inc.	I0044137	APR.	12560	223	5860	09565	75.00
					'16					
78020370	05/09/2016	A00279140	Baez, Anjelica I.	S0034495		11000		9526		1,444.00
78020371	05/09/2016	A00281168	Bakersfield Signs	I0044107	4859	12603	125	4310	68900	77.40
				I0044108	4872	12603	125	4310	68900	48.38
78020372	05/09/2016	A00200081	BARC, Inc.	I0044105	INV00678	11000	411	5990	67300	85.00
78020373	05/09/2016	A00239622	California Community College	I0044140	CWA-1602	12599	309	7601	64992	90.00
78020374	05/09/2016	A00200146	Carolina Biological Supply C	I0044114	49462278	11000	209	4311	19051	1,217.99
78020375	05/09/2016	A00283035	CCLC	I0044125	7773	11000	203	5642	61200	17,894.00
				I0044126	7772	11000	203	5642	61200	3,938.00
78020376	05/09/2016	A00201685	Cengage Learning	I0044113	57913345	31000	423	4110	69100	744.00
						31000	423	5940	69100	27.43
78020377	05/09/2016	A00200168	Central Valley Occupational	I0044120	71-335	39000	314	5980	64991	60.00

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					33428	310	5980	69200	60.00	
					11000	411	5990	67300	40.00	
		I0044121	71-336	39000	314	5980	64991	60.00		
					33428	310	5980	69200	120.00	
					11000	411	5990	67300	60.00	
		I0044122	71-341	11000	302	5980	63100	30.00		
					12000	304	5980	64200	30.00	
					11000	411	5990	67300	20.00	
78020378	05/09/2016	A00282551	Flaco's Tacos	I0044102	100	12603	125	4310	68900	370.00
78020379	05/09/2016	A00282401	Fred Pryor Seminars	I0044115	19664064	11000	411	5710	67300	299.00
78020380	05/09/2016	A00200629	Grainger	I0044135	90780887	12560	223	4310	09565	181.60
78020381	05/09/2016	A00241620	Haskell, Morgan E.	I0044141	042816	12375	303	4310	64300	38.21
78020382	05/09/2016	A00200655	Henry Schein, Inc.	I0044134	29945015	11000	205	4311	12042	807.72
78020383	05/09/2016	A00282649	Hillcrest Sheet Metal	I0044101	00124059	35819	357	5632	69700	490.00
78020384	05/09/2016	A00200729	Landauer, Inc.	I0044142	10038069	11000	205	5990	12042	8.50
78020385	05/09/2016	A00200730	Launspach, DDS., Inc., Danie	I0044100	090315-0	12460	206	5641	12042	15,867.78
78020386	05/09/2016	A00227772	MBS Textbook Exchange, Inc.	I0044111	47-42144	31000	423	4115	69100	734.02
						31000	423	5940	69100	33.40
78020387	05/09/2016	A00200555	McGraw-Hill	I0044109	91852518	31000	423	4110	69100	1,699.50
						31000	423	5940	69100	38.90
78020388	05/09/2016	A00255628	Modern Language Association	I0044112	5059810	31000	423	4110	69100	840.00
						31000	423	5940	69100	54.21
78020389	05/09/2016	A00200575	Montoya, Janice	I0044099	APR 16	12460	206	5641	12042	2,434.25
				I0044124	042816	12461	206	4311	12042	22.63

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					12461	206	5990	12042	100.00	
78020390	05/09/2016	A00200498	Office Depot	I0044097	83217442	12461	206	4310	12042	235.82
78020390	05/09/2016	A00200498	Office Depot	I0044098	83217442	12461	206	4310	12042	50.51
				I0044118	83486109	12603	125	4310	68900	262.78
				I0044119	83486118	12603	125	6411	68900	37.73
				I0044130	83143568	11000	306	4310	49306	221.69
				I0044138	83381549	11000	411	4310	67300	54.69
				I0044139	82902558	11000	411	4310	67300	47.86
78020391	05/09/2016	A00200502	Orange Belt Stages	I0044129	115461	11000	432	5750	67703	1,235.00
						11000	432	5750	67703	1,002.00
78020392	05/09/2016	A00231833	Ray A. Morgan Company Inc.	I0044116	1212888	11000	207	5641	49999	63.84
				I0044133	1209139	11000	401	4310	67704	402.48
78020393	05/09/2016	A00200393	Sparkletts	I0044104	04-07-16	11000	411	5641	67300	71.83
78020394	05/09/2016	A00211077	Strata Information Group	I0044096	23873	11000	358	5510	62100	170.00
78020395	05/09/2016	A00200862	Taft College Bookstore	I0044128	7257	12551	353	4310	64600	46.21
78020396	05/09/2016	A00200426	Taft College Cafeteria	I0044103	147	12603	125	4310	68900	20.00
78020397	05/09/2016	A00255644	U.S. Bank Equipment Finance	I0044123	30343533	11000	401	5641	67701	880.43
78020398	05/09/2016	A00200433	Vibul Tangpraphaphorn, M.D.	I0044106	DEC 15	11000	352	5980	69610	90.00
78020398	05/09/2016	A00200433	Vibul Tangpraphaphorn, M.D.	I0044106	DEC 15	39000	314	5980	64991	90.00
78020399	05/09/2016	A00200355	West Kern Water District	I0044136	042116	12560	223	5810	09565	81.50
78020400	05/09/2016	A00200378	WKCCD Custodian Revolving Ca	I0044117	032816	11972	111	5710	66002	830.00
						11000	110	5710	66003	889.23
						11000	110	4310	66003	263.38
						11000	111	5710	66002	465.00

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				12565	223	4311	09565	1,140.43
				12560	223	5710	60103	200.00
78020401	05/10/2016	A00228785	Alvarez, Pedro A.	S0034786	11000	9526		25.00
78020402	05/10/2016	A00269741	Behziz, Keikhosrow	S0034787	11000	9526		1,644.00
78020403	05/10/2016	A00274438	Campbell, Summer D.	S0034808	11000	9526		171.84
78020404	05/10/2016		Cancelled Check					
78020405	05/10/2016	A00272448	Duncan, Destiny C.	S0034807	11000	9526		75.00
78020406	05/10/2016	A00273619	Duran, Moises	S0034806	11000	9526		50.00
78020407	05/10/2016	A00276863	Fernandez, Maria E.	S0034788	11000	9526		50.00
78020408	05/10/2016	A00276452	Gilkerson, Eleisha	S0034789	11000	9526		1,644.00
78020409	05/10/2016	A00276481	Greppin, Lauren	S0034790	11000	9526		1,644.00
78020410	05/10/2016	A00276482	Greppin, Russell	S0034791	11000	9526		1,644.00
78020411	05/10/2016	A00243998	Hatcher, Tabatha M.	S0034792	11000	9526		100.00
78020412	05/10/2016	A00276491	Hurst, Mark	S0034793	11000	9526		1,281.00
78020413	05/10/2016	A00260748	Ibarra, Tomas	S0034794	11000	9526		4,482.00
78020414	05/10/2016	A00269654	Koblis, Grant C.	S0034795	11000	9526		1,431.00
78020415	05/10/2016	A00269767	Koss, Maia	S0034796	11000	9526		1,644.00
78020416	05/10/2016	A00274971	Pacheco, Iris M.	S0034797	11000	9526		25.00
78020417	05/10/2016	A00252851	Pitts, Reginald W.	S0034798	11000	9526		1,207.00
78020418	05/10/2016	A00272844	Ramos, Jasmine B.	S0034799	11000	9526		25.00
78020419	05/10/2016	A00268470	Riehl, Breanna M.	S0034800	11000	9526		3,434.00
78020420	05/10/2016	A00277723	Romero, Brenda J.	S0034801	11000	9526		722.00
78020421	05/10/2016	A00212846	Souza, Katey	S0034802	11000	9526		100.00
78020422	05/10/2016	A00280573	Spires, Kimberly M.	S0034803	11000	9526		25.00

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78020423	05/10/2016	A00274465	Stockel, Darcy C.	S0034804		11000		9526		1,356.00
78020424	05/10/2016	A00274276	Torres, Noe A.	S0034805		11000		9526		1,494.00
78020425	05/16/2016	A00248932	Abtech	I0044230	H604059-	11000	113	5644	67801	24,924.18
78020426	05/16/2016	A00202408	ACCT	I0044220	49779	11000	111	5210	66002	4,185.00
78020427	05/16/2016	A00200031	Advanced Crane	I0044241	18866	11000	431	5631	65100	500.00
78020428	05/16/2016	A00200034	Albertson's	I0044197	44680419	39000	314	4311	64991	795.39
78020429	05/16/2016	A00200040	American Business Machines	I0044163	274410	39000	314	4312	64991	80.78
78020430	05/16/2016	A00200043	American Express	I0044205	91008042	12375	310	6412	69200	2,508.97
						12375	310	5940	69200	561.97
78020431	05/16/2016	A00200048	Ammex	I0044157	928559	33428	310	4310	69200	124.38
78020432	05/16/2016	A00200054	Applied Technology Group, In	I0044167	MAY 16	11000	301	5632	64500	10.89
					FC					
78020433	05/16/2016	A00202445	AT&T Mobility	I0044198	041816	39000	314	5840	64991	184.22
78020434	05/16/2016	A00075823	Binkley, Everett L.	I0044247	JUN 16	39000	314	5610	64991	1,746.00
78020435	05/16/2016	A00200094	Black, Sheri D.	I0044231	042816	11000	302	4410	63100	393.06
78020436	05/16/2016	A00200105	Brandco	I0044225	19143	11000	431	4320	65100	8.87
78020437	05/16/2016	A00200107	Bright House Networks	I0044207	04/19	12461	206	5840	12042	526.66
78020438	05/16/2016	A00200107	Bright House Networks	I0044213	042816	12560	223	5645	09565	404.21
78020439	05/16/2016	A00200107	Bright House Networks	I0044250	051616	35819	357	5890	69700	750.00
						35814	357	5890	69700	863.21
78020440	05/16/2016	A00200107	Bright House Networks	I0044262	05/16/16	35827	357	5890	69700	988.74
78020441	05/16/2016	A00200109	Brown & Reich Petroleum, Inc	I0044234	27325	39000	314	4316	64991	368.32
				I0044242	27324	11000	432	4316	67703	339.48

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78020442	05/16/2016	A00200116	Burt Electric & Communicatio	I0044214	10752	11000	113	4310	67801	231.85
						11000	113	5632	67801	228.13
78020443	05/16/2016	A00200146	Carolina Biological Supply C	I0044168	49462326	11000	209	4311	04011	62.03
78020444	05/16/2016	A00283035	CCLC	I0044154	8088	11000	203	5642	61200	3,184.00
78020445	05/16/2016	A00200161	CDW-G	I0044151	CWP8889	11000	113	6415	67801	1,179.37
				I0044152	CWQ8963	11000	113	5643	67801	94.62
				I0044196	CSL5238	12563	202	4318	00000	431.88
						11000	113	4310	67801	52.87
78020446	05/16/2016	A00200174	Chevron U.S.A., Inc.	I0044208	47219215	11000	432	4316	67703	1,661.47
78020447	05/16/2016	A00271411	Colston Properties LLC	I0044244	JUN 16	39000	314	5610	64991	1,475.00
78020448	05/16/2016	A00280779	Combat Plumbing & Rooter LLC	I0044162	001669	33582	310	5632	69200	175.00
						33582	310	4310	69200	120.00
78020449	05/16/2016	A00255627	Compansol	I0044166	00082140	12000	340	5643	64951	2,309.95
78020450	05/16/2016	A00200212	Council for Higher Edu. Accr	I0044144	SCJR0122	11000	111	5210	66002	600.00
78020451	05/16/2016	A00200238	Department of Justice	I0044164	156650	33428	310	5990	69200	96.00
						11000	306	5990	49306	32.00
						12563	202	5990	00000	32.00
						11000	411	5990	67300	32.00
						11000	302	5990	63100	32.00
78020452	05/16/2016	A00265229	DK&M Property	I0044245	JUN 16	39000	314	5610	64991	2,400.00
				I0044246	JUN. 16	39000	314	5610	64991	920.00
78020453	05/16/2016	A00283101	Dumont Printing, Inc.	I0044219	86250	11000	301	5990	64300	250.00
78020454	05/16/2016	A00200273	Ebsco Subscription Service	I0044259	0394929	11000	203	4211	61200	2,987.02

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78020455	05/16/2016	A00209758	Eubanks Construction	I0044161	032816	33582	310	5632	69200	500.00
78020456	05/16/2016	A00280401	Flowers Baking Co of Henders	I0044211	21146409	32000	422	4410	69400	339.52
78020457	05/16/2016	A00200627	Gonzalez, Lourdes	I0044217	022216	12375	303	4310	64300	259.85
78020458	05/16/2016	A00200655	Henry Schein, Inc.	I0044235	29944979	11000	205	4311	12042	121.83
				I0044252	30038099	11000	205	4311	12042	421.17
78020459	05/16/2016	A00244581	Independent Fire and Safety,	I0044240	2910	11000	431	5641	65100	2,430.00
78020460	05/16/2016	A00280910	Independent Living Center of	I0044199	2102	12000	311	5641	64200	788.44
				I0044200	2092	12000	311	5641	64200	788.44
78020461	05/16/2016	A00267251	Insight Investments, LLC	I0044229	INV18269	11000	113	5644	67801	8,088.30
78020462	05/16/2016	A00200680	J & L Locksmithing	I0044222	015029	11000	431	4310	65100	4.84
78020463	05/16/2016	A00200703	K.C. Photographic Services	I0044215	126	11000	101	4310	66004	151.38
78020464	05/16/2016	A00200728	Lakeshore	I0044156	20203504	33488	310	4311	69200	1,030.72
				I0044255	20885804	33488	310	4311	69200	4,643.52
				I0044256	20817604	33488	310	4311	69200	4,922.35
78020465	05/16/2016	A00262851	Lytle, Steve	I0044158	042716	11000	209	4311	04011	15.57
78020466	05/16/2016	A00200754	Mayfield, Michael E.	I0044257	050316	11000	209	4311	19051	132.77
78020467	05/16/2016	A00200554	McCracken, Susan L.	I0044206	APR 16	12461	206	5710	12042	297.00
78020468	05/16/2016	A00234706	MNJ Technologies Direct, Inc	I0044236	00034521	12060	113	6415	67801	1,975.18
						12060	113	6415	67801	12.10
						12060	113	6415	67801	1,701.55
				I0044237	00034542	12000	304	6415	63200	68.00
78020469	05/16/2016	A00201786	North State Environmental	I0044258	716178	11000	209	5850	19051	1,323.32

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78020470	05/16/2016	A00271462OCLC, Inc.	I0044260	00004621	11000	203	5643	61200	3,702.40
78020471	05/16/2016	Voided Check							
78020472	05/16/2016	A00200498Office Depot	I0044170	83499487	12000	311	4310	64200	47.83
			I0044171	83364013	11000	113	4318	67801	289.14
			I0044172	83490428	32000	422	4318	69400	48.67
					32000	422	4318	69400	26.98
			I0044173	83498068	11000	208	4318	15016	50.95
					11000	208	4318	15016	148.99
			I0044174	83498075	11000	113	4310	67801	38.67
			I0044175	83506919	11000	207	4318	08351	736.76
			I0044176	83674518	12000	304	4310	63200	198.46
			I0044177	83665248	33428	310	4310	69200	91.98
			I0044178	83664959	11000	202	4310	60100	80.46
			I0044179	83642970	11000	202	4310	60100	118.67
			I0044180	83629089	11000	358	4318	62100	281.97
			I0044181	83628525	11000	209	4310	04011	84.22
			I0044182	83568878	12599	309	5730	64992	199.14
			I0044183	83471279	33428	310	4310	69200	109.35
			I0044184	83409991	12603	125	4311	68900	294.23
78020472	05/16/2016	A00200498Office Depot	I0044185	83379318	12599	309	4310	64992	61.47
			I0044186	83769402	12000	340	4310	64951	69.37
			I0044187	83713451	11000	202	4310	60103	54.84
			I0044188	83713104	11000	202	4310	60100	60.64

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			I0044189	83684990	11000	202	4310	60100	103.49
			I0044190	83684683	11000	210	4310	21056	31.21
			I0044191	83684625	11000	210	4310	21056	70.34
			I0044192	83688641	39000	314	4310	64991	205.80
			I0044194	83672663	11000	209	4310	17013	215.19
			I0044195	83672009	11000	209	4310	17016	37.82
			I0044201	81155589	12000	340	4310	64951	377.36
			I0044233	83299537	12461	206	4310	12042	118.35
78020473	05/16/2016	Cancelled Check							
78020474	05/16/2016	A00201047Oxford University Press	I0044216	98021123	31000	423	4115	69100	1,343.04
					31000	423	5940	69100	107.54
78020475	05/16/2016	A00200522Pepsi-Cola Company	I0044210	87308115	32000	422	4410	69400	3,147.24
78020476	05/16/2016	A00200528Plak Smacker	I0044253	CD600957	33428	310	4310	69200	288.66
78020477	05/16/2016	A00280420PPL, Inc	I0044147	3498	11000	101	5990	66003	869.40
			I0044148	3499	11000	101	5990	66003	289.04
78020477	05/16/2016	A00280420PPL, Inc	I0044149	3489	11000	101	5985	66003	5,000.00
			I0044150	3490	11000	101	5985	66003	1,000.00
78020478	05/16/2016	A00200444Republic Elevator	I0044221	149576	11000	431	5641	65100	187.05
78020479	05/16/2016	A00203708Rodriguez, Suzie	I0044224	APR 16	12460	206	5641	12042	684.00
					12460	206	5710	12042	28.62
78020480	05/16/2016	A00200471SARS Software Products, Inc.	I0044218	15065	12000	304	5641	63200	300.00
78020481	05/16/2016	A00283147Sharp Concrete Cutting	I0044226	1883	11000	434	5633	65700	1,985.00
78020482	05/16/2016	A00200393Sparkletts	I0044160	04.07.16	11000	113	4310	67801	111.79
78020483	05/16/2016	A00200393Sparkletts	I0044228	050516	11000	113	4310	67801	101.70

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78020484	05/16/2016	A00211077	Strata Information Group	I0044153	24125	11000	358	5510	62100	510.00
78020485	05/16/2016	A00200417	Sysco Food Service of Ventur	I0044203	60427036	33429	310	4410	69200	1,553.17
				I0044232	60504014	33429	310	4410	69200	3,579.82
78020486	05/16/2016	A00200423	Taft City School District	I0044223	16-122	39000	314	4312	64991	532.47
						39000	314	4316	64991	7.50
						39000	314	5850	64991	20.00
						39000	314	5632	64991	153.00
						11000	432	4312	67703	434.81
						11000	432	4316	67703	22.50
78020486	05/16/2016	A00200423	Taft City School District	I0044223	16-122	11000	432	5850	67703	5.00
						11000	432	5632	67703	77.50
78020487	05/16/2016	A00200862	Taft College Bookstore	I0044145	6760	12000	340	4310	64951	50.00
78020488	05/16/2016	A00200862	Taft College Bookstore	I0044146	7075	12000	340	4310	64951	536.43
78020489	05/16/2016	A00200862	Taft College Bookstore	I0044165	031116	12551	353	4310	64600	2,526.26
78020490	05/16/2016	A00200862	Taft College Bookstore	I0044254	7092	33428	310	4120	69200	320.81
78020491	05/16/2016	A00200426	Taft College Cafeteria	I0044143	APR 16	11000	110	4410	66003	7.00
78020492	05/16/2016	A00200430	Taft Plaza, LLC	I0044261	TAFTJUN	31000	423	5611	69100	1,907.00
78020493	05/16/2016	A00200284	U.S. Foods	I0044202	3851448	33429	310	4410	69200	2,300.52
				I0044212	3601208	32000	422	4411	69400	109.43
						32000	422	4410	69400	18,662.77
78020494	05/16/2016	A00200309	United Refrigeration, Inc.	I0044239	50636190	11000	431	4312	65100	164.48
78020495	05/16/2016	A00202272	VWR International	I0044251	80447563	11000	209	4311	19051	895.11
78020496	05/16/2016	A00232538	Ward's Natural Science	I0044169	80445939	11000	209	4311	04011	31.51

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78020497	05/16/2016	A00271491	Watkins, Sherrie D.	I0044249	JUN 16	39000	314	5610	64991	1,310.00
78020498	05/16/2016	A00200355	West Kern Water District	I0044227	050316	33428	310	5810	69200	190.28
78020499	05/16/2016	A00202369	West Side Regional Occupatio	I0044243	JUN 16	39000	314	5610	64991	1,473.00
78020500	05/16/2016	A00073955	White, Brian L.	I0044248	JUN 16	39000	314	5610	64991	1,400.00
78020501	05/16/2016	A00200378	WKCCD Custodian Revolving Ca	I0044204	042516	11000	110	5710	66003	423.67
						11000	101	5720	66004	386.75
						11972	111	5710	66002	768.92
						11000	111	5510	66002	1,250.00
						12563	202	5710	00000	249.16
						11000	411	5510	67300	180.00
						11000	101	4410	66004	26.99
						12375	110	4310	66003	115.95
						11000	202	4410	60103	97.89
						11000	110	5990	66003	200.92
78020502	05/16/2016	A00200388	Zee Medical Service Co.	I0044155	34-20272	11000	203	4310	61200	105.62
				I0044209	34-20271	32000	422	4312	69400	155.34
78020503	05/18/2016	A00243403	Al-qudsi, Mohammad H.	S0034810		11000		9526		2,166.00
78020504	05/18/2016	A00276167	Birrueta, Jamie	S0034811		11000		9526		722.00
78020505	05/18/2016	A00257581	Kallenberger, Lyndsey J.	S0034812		11000		9526		2,166.00
78020506	05/18/2016	A00260903	Loubey, Christopher J.	S0034813		11000		9526		4,331.00
78020507	05/18/2016	A00280429	Sutton, Kenya C.	S0034814		11000		9526		722.00
78020508	05/18/2016	A00108542	Vargas, Felix	S0034815		11000		9526		2,888.00
78020509	05/19/2016	A002000164	Imprint	I0044329	4597585	31000	423	4310	69100	7,647.61

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					31000	423	5940	69100	538.27
78020510	05/19/2016	A00200017A.P.I. Plumbing	I0044266	3413	11000	431	4310	65100	142.87
					35827	357	4310	69700	73.10
					35819	357	4310	69700	15.05
					11000	431	5632	65100	120.00
					35827	357	5632	69700	240.00
78020511	05/19/2016	A00243588AARP Health Care Options	I0044353	APR &	11000	412	3350	59100	36,077.60
				MAY 16					
			I0044358	JUN 16	11000	412	3350	59100	18,058.24
78020512	05/19/2016	A00200023Abate-A-Weed	I0044345	698498	11000	431	5633	65500	2,269.81
78020513	05/19/2016	A00262643Adapt Courseware LLC	I0044316	2112	12000	304	5641	63200	4,080.00
78020514	05/19/2016	A00201137Adema, Lisa P.	I0044368	041616	33428	310	5710	69200	20.00
78020515	05/19/2016	A00200043American Express	I0044337	91002042	12433	341	5710	64991	55.10
					39000	314	5710	64991	1,726.23
					39000	314	4310	64991	101.25
78020516	05/19/2016	A00200376Amerio, Barbara J.	I0044366	041416	12551	353	5710	64600	634.25
78020517	05/19/2016	A00200049Amsterdam Printing and Litho	I0044325	5262508	31000	423	4310	69100	1,848.50
					31000	423	5940	69100	167.85
78020518	05/19/2016	A00200051Antongiovanni, Barbara	I0044292	APR 16	12461	206	5710	12042	12.96
78020519	05/19/2016	A00269058Aramark Uniform Services	I0044304	60098481	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78020520	05/19/2016	A00202445AT&T Mobility	I0044297	042516	12461	206	5840	12042	454.92
78020521	05/19/2016	A00200074Baltazar, Diana	I0044294	APR 16	12461	206	5710	12042	52.92

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78020522	05/19/2016	A00272600	Beard Family Trust	I0044309	MAY 16	12560	223	5610	09565	6,250.00
78020523	05/19/2016	A00200089	Berube, Eric	I0044365	041916	11000	111	5710	66002	1,177.40
78020524	05/19/2016	A00259229	Blackboard Inc.	I0044349	1225723	11000	421	5990	67200	78.30
78020525	05/19/2016	A00200127	California Dept. of Educatio	I0044328	PS350136	31000	423	4110	69100	125.10
						31000	423	5940	69100	10.95
78020526	05/19/2016	A00233959	California State University	I0044346	36024	11000	111	5210	66002	3,000.00
78020527	05/19/2016	A00200150	Carrillo, Jessica	I0044295	APR 16	12461	206	5710	12042	31.32
78020528	05/19/2016	A00245591	Castellanos, Gabriela	S0034809		11000		9526		1,912.00
78020529	05/19/2016	A00200181	City of Taft	I0044272	8414	31000	423	5641	69100	1,992.88
						35000	357	5641	69700	5,978.62
78020530	05/19/2016	A00228756	Country Auto & Truck Taft	I0044347	577581	11000	431	4312	65500	137.47
78020531	05/19/2016	A00253023	Ellucian Company L.P.	I0044342	90188038	12551	353	5510	64600	8,460.00
78020532	05/19/2016	A00211659	Flachmann, Christopher M.	I0044340	051016	11000	302	4410	63100	141.15
78020533	05/19/2016	A00200950	Furman, Tori J.	I0044361	040716	12566	223	5710	60103	30.24
				I0044362	040616	12566	223	5710	60103	42.12
				I0044363	033016	12566	223	5710	60103	38.88
				I0044364	032816	12566	223	5710	60103	38.88
78020534	05/19/2016	A00200626	Gonzales, Vanessa	I0044293	APR 16	12461	206	5710	12042	119.88
78020535	05/19/2016	A00257900	Hall, Daniel N.	I0044275	030616	12563	202	5740	00000	1,387.75
78020536	05/19/2016	A00280519	Hodel's Country Dining	I0044312	OS3274	12484	303	4410	64300	2,877.53
78020537	05/19/2016	A00224086	inContact, Inc.	I0044269	342076	11000	431	5840	65100	220.07
						11000	431	5840	65700	1,716.53
78020538	05/19/2016	A00280910	Independent Living Center of	I0044307	2111	12000	311	5641	64200	751.72
				I0044308	2115	12000	311	5641	64200	788.44

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78020539	05/19/2016	A00200656	Jacobi, Victoria J.	I0044375	042016	11972	202	5710	60300	1,480.49
				I0044376	041416	12563	202	5710	00000	710.63
78020540	05/19/2016	A00200693	John Wiley & Sons, Inc.	I0044280	3696292	31000	423	4110	69100	1,431.04
						31000	423	5940	69100	10.76
78020541	05/19/2016	A00200704	Karwoski, John	I0044314	MAY 16	42350	000	5510	71002	10,920.00
78020542	05/19/2016	A00200712	Kern County Supt. of Schools	I0044310	APR 16	12461	206	5641	12042	33,593.44
78020543	05/19/2016	A00239526	Livescribe, Inc.	I0044291	5757A	12000	311	4311	64200	984.87
78020544	05/19/2016	A00262851	Lytle, Steve	I0044359	042016	11000	209	5740	04011	52.49
				I0044360	042916	11000	209	5740	04011	118.92
78020545	05/19/2016	A00201358	Madsen, Susan L.	I0044369	041616	33428	310	5710	69200	20.00
78020546	05/19/2016	A00200752	Marcell, Jamia L.	I0044356	042116	39000	312	5710	64991	246.28
				I0044357	031016	39000	312	5710	64991	3,820.24
78020547	05/19/2016	A00227772	MBS Textbook Exchange, Inc.	I0044327	47-42178	31000	423	4110	69100	279.90
						31000	423	5940	69100	27.63
78020548	05/19/2016	A00200552	McCallum Group, Inc.	I0044273	16-083	11000	111	5510	66002	2,700.00
78020549	05/19/2016	A00200795	NASFAA	I0044282	80266-16	12000	353	5210	64600	1,518.00
78020550	05/19/2016	A00252523	Oak Hall Cap and Gown	I0044279	839456	31000	423	4310	69100	2,569.65
						31000	423	5940	69100	106.40
78020551	05/19/2016	A00200498	Office Depot	I0044285	83777650	11000	208	4318	15011	32.22
						12000	304	4318	63200	180.92
				I0044286	83623462	11000	209	4318	04011	76.32
						11000	113	4318	67801	76.31
				I0044287	83567443	11000	113	4318	67801	112.09

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		I0044288	83811358	11000	208	4318	11051	99.83		
				11000	113	4318	67801	78.46		
		I0044289	83798300	12000	304	4318	63200	161.24		
		I0044290	83470073	11000	210	4318	13053	84.32		
		I0044306	83586334	11000	301	4310	64500	49.24		
		I0044322	83368129	12435	221	4318	19010	348.29		
				12435	221	4318	19010	76.17		
		I0044323	93336001	11000	411	4318	67300	148.57		
				11000	355	4318	64900	195.63		
				11000	202	4318	60200	84.33		
78020551	05/19/2016	A00200498	Office Depot	I0044330	83819758	12484	303	4318	64300	3,691.84
				I0044331	83796883	12484	303	4310	64300	97.46
				I0044332	83426969	12484	303	4310	64300	107.45
				I0044334	83671883	12483	305	7601	64301	724.12
				I0044351	83495791	11000	401	4310	67200	16.64
						11000	421	4310	67200	43.03
78020552	05/19/2016	A00200502	Orange Belt Stages	I0044238	115464	11000	432	5750	67703	2,077.00
				I0044344	115489	11000	432	5740	64993	1,450.00
78020553	05/19/2016	A00200505	OT Cookhouse & Saloon	I0044315	106-TCCE	11000	302	4410	63100	2,250.51
						11000	302	4410	63100	337.58
						11000	302	4310	63100	174.90
78020554	05/19/2016	A00201272	Owens, Patricia A.	I0044338	050716	39000	314	3410	64991	38.70

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			I0044371	042316	39000	308	5740	69990	19.43
78020555	05/19/2016	A00241384PASCO scientific	I0044264	571063	12435	221	6414	19010	30,100.00
					12434	219	6414	17010	14,213.72
			I0044265	570432	12435	221	6412	19010	549.50
78020555	05/19/2016	A00241384PASCO scientific	I0044265	570432	12435	221	6412	19010	2,474.70
78020556	05/19/2016	A00259610Phil's Phabulous Phoods & Be	I0044277	5849	32000	422	4410	69400	456.00
78020557	05/19/2016	A00200543Purdy, D.D.S., Daniel	I0044263	111815-0	12460	206	5641	12042	21,646.64
78020558	05/19/2016	A00200985Rangel-Escobedo, Juana R.	I0044374	042916	11000	313	5710	63300	231.10
78020559	05/19/2016	A00231833Ray A. Morgan Company Inc.	I0044319	1207719	11000	202	4318	60100	174.41
78020560	05/19/2016	A00202895Raymond's Trophy & Awards	I0044335	47556	12484	303	4310	64300	393.11
78020561	05/19/2016	A00278586ReadyRefresh	I0044298	06D00280	12460	206	5641	12042	9.66
78020562	05/19/2016	A00256927Richards, Kristi N.	I0044370	042116	12000	304	5710	63200	149.00
78020563	05/19/2016	A00200458Roth, Rebecca E.	I0044377	033116	12560	223	5710	60103	846.94
78020564	05/19/2016	A00283052S-Comm, Inc	I0044276	3612	12579	311	6412	64200	2,045.00
78020565	05/19/2016	A00018793Salcido, Paula	I0044296	MAY 16	12460	206	5641	12042	500.00
78020566	05/19/2016	A00203295Santa Barbara City College	I0044313	051116	12000	303	5730	64300	1,800.00
					12000	303	5710	64300	600.00
78020567	05/19/2016	A00200487Sierra School Equipment Co.	I0044311	58385	11000	401	6411	67200	1,808.15
78020567	05/19/2016	A00200487Sierra School Equipment Co.	I0044352	58419	11000	202	4317	60100	5,999.58
78020568	05/19/2016	A00200490Simmons, Teena M.	I0044367	041616	33428	310	5710	69200	20.00
78020569	05/19/2016	A00200393Sparkletts	I0044270	05/05/16	11000	205	5641	12042	242.90
78020570	05/19/2016	A00200393Sparkletts	I0044305	05-05-16	11000	301	5810	64500	100.07
78020571	05/19/2016	A00200396Spurr	I0044317	72955	35827	357	5820	69700	373.89

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			I0044318	72955.	11000	431	5820	65700	244.52	
						35819	357	5820	69700	62.70
						33428	310	5820	65700	187.37
78020572	05/19/2016	A00200399	Stewart Electric Supply, Inc	I0044339	432823-0	11000	113	4310	67801	9.95
78020573	05/19/2016	A00275935	Supplyworks	I0044303	36581057	11000	431	4310	65300	99.59
78020574	05/19/2016	A00200417	Sysco Food Service of Ventur	I0043989	60406013	33429	310	4410	69200	1,647.96
				I0044268	60511020	33429	310	4410	69200	2,257.32
				I0044348	60420031	32000	422	4410	69400	17,258.63
						32000	422	4411	69400	1,458.70
						32000	422	4411	69400	2,812.52
78020575	05/19/2016	A00200419	T.C. Clearing Account	I0044341	051016	11000	353	7130	64600	63.00
78020576	05/19/2016	A00200419	T.C. Clearing Account	I0044343	050916	11000	353	7130	64600	1,061.00
78020577	05/19/2016	A00200423	Taft City School District	I0044302	16-128	39000	314	4312	64991	3.19
						39000	314	4316	64991	30.00
						39000	314	5850	64991	5.00
						39000	314	5632	64991	62.00
						11000	432	4312	67703	9.21
						11000	432	4316	67703	164.29
						11000	432	5850	67703	10.00
						11000	432	5632	67703	155.00
						11000	113	4312	67801	136.98
						11000	113	5850	67801	10.00
						11000	113	5632	67801	124.00
78020578	05/19/2016	A00200862	Taft College Bookstore	I0044281	5603	12551	353	4310	64600	20.41

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78020579	05/19/2016	A00200862	Taft College Bookstore	I0044283	7091	12551	353	4310	64600	8,061.52
						12551	353	4310	64600	785.29
78020580	05/19/2016	A00200862	Taft College Bookstore	I0044284	5785	11000	113	5940	67801	8.13
78020581	05/19/2016	A00200862	Taft College Bookstore	I0044321	2308	11000	302	4110	63100	4,827.76
78020582	05/19/2016	A00200862	Taft College Bookstore	I0044333	7368	12483	305	7601	64301	140.68
						12478	305	7601	64301	4,029.23
78020583	05/19/2016	A00200434	Teacher's College Press	I0044326	3804540	31000	423	4110	69100	614.40
78020584	05/19/2016	A00200608	The Fort Preservation Societ	I0044336	51216	12000	303	5610	64300	400.00
78020585	05/19/2016	A00234371	Thornsberry, Melissa L.	I0044378	033116	12434	219	5710	17010	255.27
78020586	05/19/2016	A00200282	True Value Home Center	I0044300	350280	11000	431	4310	65100	701.97
						35827	357	4310	69700	91.33
						35819	357	4310	69700	131.43
						11000	601	4310	69600	32.22
				I0044350	348780	12564	223	4311	09565	68.83
78020587	05/19/2016	A00200284	U.S. Foods	I0044267	4106672	33429	310	4410	69200	1,832.72
78020588	05/19/2016	A00243587	United Healthcare Insurance	I0044354	JUN 16	11000	412	3350	59100	18,999.18
78020589	05/19/2016	A00200293	United Parcel Service	I0044278	00009697	11000	401	5940	67705	561.94
78020590	05/19/2016	A00278975	Val's Detail	I0044299	51116	11000	432	5632	67703	150.00
78020591	05/19/2016	A00200338	Verizon Wireless	I0044301	97644256	11000	431	5840	65100	165.12
						39000	312	5840	64991	67.53
78020592	05/19/2016	A00201172	Waugh, Victoria A.	I0044355	041516	39000	312	5710	64991	388.80
78020593	05/19/2016	A00200355	West Kern Water District	I0044274	051316	11000	432	5810	65700	148.92
						39000	314	5810	64991	30.50
				I0044320	05/03/16	11000	432	5810	65700	240.27

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					39000	314	5810	64991	49.21
78020594	05/19/2016	A00200360Westec	I0044271	22403	11450	204	5641	09543	176,662.50
78020595	05/19/2016	A00261115Williams, Mark P.	I0044372	042016	11000	202	5710	60100	1,014.49
			I0044373	031315	12563	202	5710	00000	685.78
78020596	05/19/2016	A00279103Yabla, Inc.	I0044324	033016-0	31000	423	4110	69100	4,271.85
78020597	05/23/2016	A00201055American Dental Education As	I0044403	1141096	11000	205	5210	12042	945.00
78020598	05/23/2016	A00200049Amsterdam Printing and Litho	I0044447	5261338.	11000	411	4310	67300	418.17
					11000	411	4310	67300	63.45
78020599	05/23/2016	A00279075Ardusat, Inc.	I0044397	I1142	12435	221	4311	19010	900.00
					12435	221	4311	19010	1,050.00
78020600	05/23/2016	A00200773Beasley, Michelle A.	I0044435	051116	11000	210	4410	13053	90.08
			I0044437	05/11/16	11000	210	4311	13053	37.64
78020601	05/23/2016	A00241336Benefit Trust Company as Tru	I0044443	052316	11000	412	5990	73900	554,083.00
78020602	05/23/2016	A00200111Bogle, Darcy S.	I0044408	042916	12000	304	4410	63200	250.01
78020603	05/23/2016	A00200143Carlson, Kamala A.	I0044404	051616	11000	208	4310	15011	182.51
78020603	05/23/2016	A00200143Carlson, Kamala A.	I0044405	030216	11000	208	4410	15010	46.07
78020604	05/23/2016	A00202280Chaidez, Joell C.	I0044381	022616	11000	306	5710	49306	172.84
78020605	05/23/2016	A00200175Chevron Valley Credit Union,	I0044393	60650508	31000	423	4321	69100	14.39
					31000	423	5910	69100	0.29
78020606	05/23/2016	A00200175Chevron Valley Credit Union,	I0044400	53640508	12461	206	5990	12042	6.51
					12461	206	5710	12042	166.50
					12461	206	4312	12042	481.81
78020607	05/23/2016	A00281140Crown Awards	I0044396		12434	219	4310	17010	233.86
					12434	219	4310	17010	40.00

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					12434	219	4310	17010	50.00	
78020608	05/23/2016	A00201156	Decker, Mary B.	I0044386	050516	11000	203	5710	61200	42.00
78020609	05/23/2016	A00200238	Department of Justice	I0044410	162337	12000	304	5990	63200	32.00
						33428	310	5990	69200	32.00
						11000	401	5990	67200	32.00
				I0044411	151024	33428	310	5990	69200	128.00
						39000	314	5990	64991	64.00
						12000	304	5990	63200	32.00
						12603	125	5990	68900	32.00
				I0044412	140331	11000	202	5990	60100	32.00
78020609	05/23/2016	A00200238	Department of Justice	I0044412	140331	33428	310	5990	69200	32.00
						33428	310	5990	69200	64.00
78020610	05/23/2016	A00237331	Dumbrigue, Joanne V.	I0044387	030116	12000	353	5710	64600	33.05
78020611	05/23/2016	A00200845	Dyer, Geoffrey	I0044398	051616	11000	208	5710	15014	495.00
78020612	05/23/2016	A00067985	Farnsworth, Lisa M.	I0044401	APR 16	12460	206	5641	12042	228.00
						12460	206	5641	12042	8.64
78020613	05/23/2016	A00283264	Frontier California Inc.	I0044391	041016	11000	431	5840	65700	39.33
78020614	05/23/2016	A00283264	Frontier California Inc.	I0044413	050716	11000	431	5840	65700	117.99
78020615	05/23/2016	A00283264	Frontier California Inc.	I0044414	051016	11000	431	5840	65700	39.33
78020616	05/23/2016	A00283264	Frontier California Inc.	I0044415	042816	11000	431	5840	65700	766.78
78020617	05/23/2016	A00283264	Frontier California Inc.	I0044416	040716	11000	431	5840	65700	117.99
78020618	05/23/2016	A00283264	Frontier California Inc.	I0044417	04/28/16	11000	431	5840	65700	994.39
78020619	05/23/2016	A00200655	Henry Schein, Inc.	I0044428	29917025	11000	205	4311	12042	1,351.06
78020620	05/23/2016	A00280519	Hodel's Country Dining	I0044406	HDL28490	12551	353	4410	64600	927.63

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78020621	05/23/2016	A00200680J & L Locksmithing	I0044438	015026	11000	202	4320	60100	20.64
78020622	05/23/2016	A00276687JP Marketing	I0044388	12389	12551	353	4318	64600	2,800.00
					11000	301	4318	64500	1,436.90
					11000	421	4318	67704	2,300.00
			I0044389	12389.	11000	113	5613	67801	45,500.00
78020623	05/23/2016	A00200702K-mart	I0044430	101615	33428	310	4310	69200	599.79
78020624	05/23/2016	A00262851Lytle, Steve	I0044385	050416	11000	209	5740	04011	21.00
78020625	05/23/2016	A00200752Marcell, Jamia L.	I0044383	050516	39000	312	5710	64991	449.10
78020626	05/23/2016	A00200584Nacscorp	I0044395	D237617	31000	423	4310	69100	176.55
78020627	05/23/2016	A00200498Office Depot	I0044394	83789293	31000	423	4321	69100	118.75
			I0044402	83435031	11000	205	4310	12042	119.62
			I0044444	83681420	11000	352	4310	69610	56.50
78020628	05/23/2016	A00251929Oja, Michelle E.	I0044433	050916	11000	210	4315	20014	264.98
78020629	05/23/2016	A00277057Omega Construction	I0044442	PAY APP	42350	000	5510	71002	90,317.00
78020630	05/23/2016	A00200508P. G. & E.	I0044392	053116	31000	423	5820	69100	8.12
					31000	423	5830	69100	547.26
78020631	05/23/2016	A00200516Patterson Dental Supply, Inc	I0044399	590/8157	12461	206	4311	12042	61.29
78020632	05/23/2016	A00200985Rangel-Escobedo, Juana R.	I0044382	050916	11000	313	5710	63300	217.00
78020633	05/23/2016	A00018310Reynolds, David S.	I0044439	050916	11000	209	4311	19111	266.09
78020634	05/23/2016	A00256927Richards, Kristi N.	I0044384	050616	12562	223	5710	60103	62.10
78020635	05/23/2016	A00279523Social Solutions	I0044434	14762	12563	202	5643	00000	2,500.00
78020636	05/23/2016	A00200393Sparkletts	I0044419	042919	12564	223	4311	09565	33.78
78020637	05/23/2016	A00200862Taft College Bookstore	I0044445	7271	12599	309	7601	64992	235.72

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78020638	05/23/2016	A00256341Terminix	I0044431	35457449	33428	310	5860	69200	387.00		
78020639	05/23/2016	A00202382Tofte, Miranda K.	I0044380	050516	11000	203	5710	61200	339.95		
78020640	05/23/2016	A00200282True Value Home Center	I0044432	348909	33428	310	4310	69200	284.53		
78020641	05/23/2016	A00283009Van Zandt, Martin A.	I0044390	040416	12559	223	5510	09565	2,310.91		
							12559	223	5510	09565	0.01
78020642	05/23/2016	A00200338Verizon Wireless	I0044418	97646159	11000	357	5840	69700	118.37		
78020643	05/23/2016	A00232538Ward's Natural Science	I0044436	80444837	11000	209	4311	04011	201.89		
78020644	05/23/2016	A00200355West Kern Water District	I0044407	05/13/16	33428	310	5810	69200	89.72		
78020645	05/23/2016	A00275443WestAir Gases & Equipment In	I0044420	10295276	12564	223	4311	09565	287.03		
78020645	05/23/2016	A00275443WestAir Gases & Equipment In	I0044421	80084954	12564	223	4311	09565	331.40		
			I0044422	10295231	12564	223	4311	09565	292.03		
			I0044423	10285710	12564	223	4311	09565	529.59		
			I0044424	10288560	12564	223	4311	09565	26.06		
			I0044425	10291811	12564	223	4311	09565	18.44		
			I0044426	10291059	12564	223	4311	09565	11.69		
			I0044427	10299326	12564	223	4311	09565	89.39		
78020646	05/23/2016	A00200359Westchester Plaza, LLC	I0044440	JUN 16	12461	206	5890	12042	864.00		
			I0044441	JUN. 16	12461	206	5611	12042	2,443.00		
78020647	05/23/2016	A00200384X-Ray Solutions Service Inc.	I0044429	536866	11000	205	5641	12042	130.00		

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BANK TOTAL 1,609,844.08

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
ARAMIREZ	05/17/2016	A00008647	Johnson, Kathleen L.	P0039676	05/09/2016	05/09/2016				\$207.11
				P0039677	05/09/2016	05/09/2016			\$134.45	
		A00200107	Bright House Networks	P0039810	05/13/2016	05/13/2016			\$175.97	
		A00200498	Office Depot	P0039669	05/09/2016	05/09/2016			\$126.44	
				P0039671	05/09/2016	05/09/2016			\$37.78	
				P0039674	05/09/2016	05/09/2016			\$42.96	
				P0039726	05/10/2016	05/10/2016			\$103.18	
				P0039804	05/13/2016	05/13/2016			\$188.65	
		A00200282	True Value Home Center	P0039858	05/16/2016	05/16/2016			\$32.23	
	05/25/2016	A00283238	Calvary Temple Assembly of G	P0039902	05/18/2016	05/18/2016			\$268.76	
							TOTAL USER		\$1,317.53	
ASALAZAR	05/04/2016	A00200498	Office Depot	P0039603	05/03/2016	05/03/2016			\$198.46	
	05/16/2016	A00200498	Office Depot	P0039821	05/13/2016	05/13/2016			\$188.43	
	05/20/2016	A00283245	Concepts of Ink Corp.	P0039999	05/20/2016	05/20/2016			\$209.57	
							TOTAL USER		\$596.46	
BAMERIO	05/19/2016	A00200161	CDW-G	P0039857	05/16/2016	05/16/2016			\$2,662.15	
							TOTAL USER		\$2,662.15	
DDURAN	05/02/2016	A00241384	PASCO scientific	P0039493	04/22/2016	04/22/2016			\$44,313.72	
	05/12/2016	A00259229	Blackboard Inc.	P0039650	05/06/2016	05/06/2016			\$78.30	
	05/20/2016	A00241336	Benefit Trust Company as Tru	P0039894	05/17/2016	05/17/2016			\$554,083.00	
							TOTAL USER		\$598,475.02	
DEKDAHL	05/08/2016	A00200040	American Business Machines	P0039543	04/28/2016	04/28/2016			\$80.78	
		A00200498	Office Depot	P0039540	04/27/2016	04/27/2016			\$205.80	
		A00201172	Waugh, Victoria A.	P0039541	04/28/2016	04/28/2016			\$388.73	
	05/13/2016	A00200752	Marcell, Jamia L.	P0039610	05/04/2016	05/04/2016			\$246.28	
		A00200040	American Business Machines	P0039697	05/10/2016	05/10/2016			\$80.78	
		A00201272	Owens, Patricia A.	P0039702	05/10/2016	05/10/2016			\$38.70	
	05/17/2016	A00200043	American Express	P0039711	05/10/2016	05/10/2016			\$1,882.58	
		A00200040	American Business Machines	P0039761	05/11/2016	05/11/2016			\$180.00	
		A00200498	Office Depot	P0039792	05/13/2016	05/13/2016			\$259.12	
		A00201272	Owens, Patricia A.	P0039635	05/05/2016	05/05/2016			\$19.43	

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		NUMBER	NAME	NUMBER	DATE				
	05/18/2016	A00200043	American Express	P0039774	05/12/2016	05/12/2016			\$5,068.66
						TOTAL USER			\$8,450.86
DVOHNOUT	05/09/2016	A00283060	ONLC Training Centers	P0039572	04/29/2016	04/29/2016			\$11,980.00
						TOTAL USER			\$11,980.00
FLARA	05/08/2016	A00265089	Jose-Eguaras, Agnes	P0039593	05/03/2016	05/03/2016			\$491.60
	05/13/2016	A00200702	K-mart	P0039753	05/11/2016	05/11/2016			\$752.50
		A00266398	Belden, Rachel Claire.	P0039732	05/11/2016	05/11/2016			\$133.23
		A00200498	Office Depot	P0039796	05/13/2016	05/13/2016			\$849.34
		A00282239	Florian, John	P0039805	05/13/2016	05/13/2016			\$215.32
	05/20/2016	A00200043	American Express	P0040038	05/20/2016	05/20/2016			\$5,375.00
		A00200282	True Value Home Center	P0040033	05/20/2016	05/20/2016			\$271.23
		A00200498	Office Depot	P0040036	05/20/2016	05/20/2016			\$1,290.00
		A00281036	Emotiv Lifesciences Inc.	P0040037	05/20/2016	05/20/2016			\$5,584.63
		A00200498	Office Depot	P0039966	05/19/2016	05/19/2016			\$55.14
		A00266398	Belden, Rachel Claire.	P0039968	05/19/2016	05/19/2016			\$236.92
		A00200498	Office Depot	P0040031	05/20/2016	05/20/2016			\$64.35
				P0040032	05/20/2016	05/20/2016			\$859.98
		A00200043	American Express	P0039998	05/20/2016	05/20/2016			\$4,480.16
				P0040011	05/20/2016	05/20/2016			\$4,634.84
		A00283296	BullEx, Inc.	P0039871	05/17/2016	05/17/2016			\$26,357.72
						TOTAL USER			\$51,651.96
GDUNHAM	05/05/2016	A00200284	U.S. Foods	P0039611	05/04/2016	05/04/2016			\$18,784.20
		A00280401	Flowers Baking Co of Henders	P0039612	05/04/2016	05/04/2016			\$339.52
		A00200388	Zee Medical Service Co.	P0039614	05/04/2016	05/04/2016			\$155.34
		A00200522	Pepsi-Cola Company	P0039613	05/04/2016	05/04/2016			\$3,147.24
	05/11/2016	A00200417	Sysco Food Service of Ventur	P0039665	05/09/2016	05/09/2016			\$21,448.22
	05/17/2016	A00259610	Phil's Phabulous Phoods & Be	P0039738	05/11/2016	05/11/2016			\$456.00
	05/18/2016	A00200034	Albertson's	P0039934	05/18/2016	05/18/2016			\$50.00
		A00200225	Darling International (Fresn	P0039936	05/18/2016	05/18/2016			\$50.00
		A00200307	Farmer Bros. Company	P0039939	05/18/2016	05/18/2016			\$906.65
				P0039940	05/18/2016	05/18/2016			\$1,000.00
		A00200343	Vistar Corporation	P0039933	05/18/2016	05/18/2016			\$500.00

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		A00200417	Sysco Food Service of Ventur	P0039906	05/18/2016	05/18/2016				\$5,977.43
				P0039928	05/18/2016	05/18/2016				\$28,150.00
		A00200522	Pepsi-Cola Company	P0039909	05/18/2016	05/18/2016				\$1,237.70
				P0039930	05/18/2016	05/18/2016				\$6,000.00
		A00256166	Obeso Vents	P0039931	05/18/2016	05/18/2016				\$400.00
		A00280401	Flowers Baking Co of Henders	P0039908	05/18/2016	05/18/2016				\$271.67
				P0039932	05/18/2016	05/18/2016				\$500.00
	05/19/2016	A00200284	U.S. Foods	P0039967	05/19/2016	05/19/2016				\$5,952.57
				P0039969	05/19/2016	05/19/2016				\$15,000.00

							TOTAL USER			\$110,326.54
JCHAIDEZ	05/04/2016	A00200498	Office Depot	P0039591	05/02/2016	05/02/2016				\$221.69
	05/09/2016	A00200393	Sparkletts	P0039664	05/09/2016	05/09/2016				\$27.90
	05/17/2016	A00200846	ACT WorkKeys	P0039679	05/09/2016	05/09/2016				\$250.00
	05/20/2016	A00200393	Sparkletts	P0040035	05/20/2016	05/20/2016				\$64.66
		A00200279	Educational Testing Service	P0040030	05/20/2016	05/20/2016				\$2,190.00

							TOTAL USER			\$2,754.25
JEDMAISTON	05/04/2016	A00200502	Orange Belt Stages	P0039580	05/02/2016	05/02/2016				\$2,237.00
	05/09/2016	A00200502	Orange Belt Stages	P0039643	05/06/2016	05/06/2016				\$56.51
				P0039659	05/06/2016	05/06/2016				\$2,077.00
	05/19/2016	A00200498	Office Depot	P0039887	05/06/2016	05/06/2016				\$56.51
	05/20/2016	A00200498	Office Depot	P0039981	05/19/2016	05/19/2016				\$300.00
		A00200043	American Express	P0040007	05/20/2016	05/20/2016				\$252.32
				P0040005	05/20/2016	05/20/2016				\$2,092.30
		A00259618	Taft College ASB General	P0039972	05/19/2016	05/19/2016				\$9,518.15

							TOTAL USER			\$16,589.79
JGARRETT	05/04/2016	A00280910	Independent Living Center of	P0039510	04/26/2016	04/26/2016				\$788.44
		A00239526	Livescribe, Inc.	P0039587	05/02/2016	05/02/2016				\$984.87
		A00280910	Independent Living Center of	P0039588	05/02/2016	05/02/2016				\$788.44
	05/05/2016	A00283052	S-Comm, Inc	P0039570	04/29/2016	04/29/2016				\$2,198.37
	05/09/2016	A00279560	Access Ingenuity	P0039675	05/09/2016	05/09/2016				\$2,899.63
	05/11/2016	A00280910	Independent Living Center of	P0039712	05/10/2016	05/10/2016				\$751.72
				P0039713	05/10/2016	05/10/2016				\$788.44
	05/16/2016	A00239526	Livescribe, Inc.	P0039783	05/12/2016	05/12/2016				\$991.04
	05/17/2016	A00275599	Sterling Adaptives, LLC	P0039807	05/13/2016	05/13/2016				\$9,804.25
	05/19/2016	A00280910	Independent Living Center of	P0039799	05/13/2016	05/13/2016				\$4,500.00

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	05/20/2016	A00200161	CDW-G	P0039990	05/19/2016	05/19/2016				\$473.66
		A00200498	Office Depot	P0040006	05/20/2016	05/20/2016				\$55.12
		A00200595	NCS Pearson	P0039881	05/17/2016	05/17/2016				\$1,088.66
	05/23/2016	A00200668	Houghton Mifflin Company	P0040023	05/20/2016	05/20/2016				\$3,996.47

							TOTAL USER			\$30,109.11
JMADDING	05/12/2016	A00200498	Office Depot	P0039637	05/05/2016	05/05/2016				\$59.67
	05/16/2016	A00200338	Verizon Wireless	P0039837	05/16/2016	05/16/2016				\$118.37
		A00200396	Spurr	P0039822	05/16/2016	05/16/2016				\$373.89
	05/17/2016	A00283264	Frontier California Inc.	P0039828	05/16/2016	05/16/2016				\$994.39
				P0039830	05/16/2016	05/16/2016				\$117.99
				P0039831	05/16/2016	05/16/2016				\$766.78
				P0039851	05/16/2016	05/16/2016				\$32.88
				P0039853	05/16/2016	05/16/2016				\$235.98
	05/18/2016	A00283264	Frontier California Inc.	P0039938	05/18/2016	05/18/2016				\$39.33
	05/20/2016	A00277057	Omega Construction	P0039811	05/13/2016	05/13/2016				\$90,317.00
		A00200222	Daily Midway Driller	P0039975	05/19/2016	05/19/2016				\$935.50
	05/23/2016	A00234708	The RP Group, Inc.	P0039891	05/17/2016	05/17/2016				\$350.00
		A00200475	School Specialty	P0039777	05/12/2016	05/12/2016				\$434.04
		A00200498	Office Depot	P0039841	05/16/2016	05/16/2016				\$450.46
		A00200508	P. G. & E.	P0039951	05/18/2016	05/18/2016				\$3,183.46
	05/25/2016	A00277929	Salomon, Stephanie	P0040043	05/25/2016	05/25/2016				\$1,578.56
		A00200052	AP Architects	P0039964	05/19/2016	05/19/2016				\$10,132.92
				P0039970	05/19/2016	05/19/2016				\$47,499.62
		A00212896	Foundation for California Co	P0039845	05/16/2016	05/16/2016				\$3,890.47
		A00283336	San Bernardino Community Col	P0039914	05/18/2016	05/18/2016				\$900.00
		A00010784	Cordova, Anthony L.	P0039787	05/12/2016	05/12/2016				\$967.08
		A00200508	P. G. & E.	P0039661	05/09/2016	05/09/2016				\$307.78
		A00108726	Play With A Purpose	P0039897	05/17/2016	05/17/2016				\$11,402.96
		A00200161	CDW-G	P0039899	05/17/2016	05/17/2016				\$7,808.37
		A00283239	Saint Andrew's Episcopal Chu	P0039905	05/18/2016	05/18/2016				\$1,343.76
	05/26/2016	A00201783	Kern County Treasurer and Ta	P0040047	05/26/2016	05/26/2016				\$2,776,320.84
		A00200505	OT Cookhouse & Saloon	P0040045	05/26/2016	05/26/2016				\$4,085.61
		A00200043	American Express	P0040046	05/26/2016	05/26/2016				\$41.29

							TOTAL USER			\$2,964,689.00

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JPATTERSON	05/02/2016	A00200026	Accrediting Commission for C	P0039498	04/22/2016	04/22/2016			\$17,711.00	
	05/03/2016	A00200378	WKCCD Custodian Revolving Ca	P0039578	04/29/2016	04/29/2016			\$3,700.25	
					P0039579	04/29/2016	04/29/2016		\$3,788.04	
	05/04/2016	A00200043	American Express	P0039577	04/29/2016	04/29/2016			\$4,621.34	
			A00200703	K.C. Photographic Services	P0039565	04/28/2016	04/28/2016			\$151.38
	05/05/2016	A00202408	ACCT	P0039609	05/03/2016	05/03/2016			\$4,185.00	
	05/08/2016	A00200146	Carolina Biological Supply C	P0039604	05/03/2016	05/03/2016			\$92.05	
			A00200498	Office Depot	P0039626	05/05/2016	05/05/2016			\$115.70
					P0039627	05/05/2016	05/05/2016			\$56.27
			A00262851	Lytle, Steve	P0039585	05/02/2016	05/02/2016			\$145.92
					P0039586	05/02/2016	05/02/2016			\$15.57
			A00200498	Office Depot	P0039628	05/05/2016	05/05/2016			\$33.58
					P0039629	05/05/2016	05/05/2016			\$29.22
					P0039630	05/05/2016	05/05/2016			\$5.27
			A00200754	Mayfield, Michael E.	P0039644	05/06/2016	05/06/2016			\$132.77
	05/09/2016	A00200323	Flinn Scientific, Inc.	P0039633	05/05/2016	05/05/2016			\$2,200.00	
			A00201786	North State Environmental	P0039645	05/06/2016	05/06/2016			\$1,323.32
			A00257900	Hall, Daniel Nathan.	P0039600	05/03/2016	05/03/2016			\$1,387.75
			A00261115	Williams, Mark Preston.	P0039602	05/03/2016	05/03/2016			\$1,014.50
	05/11/2016	A00200426	Taft College Cafeteria	P0039636	05/05/2016	05/05/2016			\$7.00	
			A00280420	PPL, Inc	P0039654	05/06/2016	05/06/2016			\$5,000.00
			A00200212	Council for Higher Edu. Accr	P0039638	05/05/2016	05/05/2016			\$600.00
			A00200498	Office Depot	P0039640	05/05/2016	05/05/2016			\$33.02
					P0039641	05/05/2016	05/05/2016			\$225.21
			A00280420	PPL, Inc	P0039655	05/06/2016	05/06/2016			\$1,000.00
					P0039656	05/06/2016	05/06/2016			\$289.04
					P0039657	05/06/2016	05/06/2016			\$869.40
	05/13/2016	A00232538	Ward's Natural Science	P0039166	03/24/2016	03/24/2016			\$201.88	
			A00018310	Reynolds, David S.	P0039696	05/10/2016	05/10/2016			\$266.09
			A00200498	Office Depot	P0039768	05/11/2016	05/11/2016			\$283.98
			A00200680	J & L Locksmithing	P0039692	05/10/2016	05/10/2016			\$21.50
			A00262851	Lytle, Steve	P0039769	05/11/2016	05/11/2016			\$21.00
			A00200487	Sierra School Equipment Co.	P0039779	05/12/2016	05/12/2016			\$805.17
			A00200585	NAEYC	P0039789	05/12/2016	05/12/2016			\$150.00
			A00200773	Beasley, Michelle A.	P0039772	05/11/2016	05/11/2016			\$37.64
			A00200862	Taft College Bookstore	P0039773	05/11/2016	05/11/2016			\$54.83
			A00222771	Academic Senate for Communit	P0039786	05/12/2016	05/12/2016			\$465.00
			A00251929	Oja, Michelle Elizabeth.	P0039781	05/12/2016	05/12/2016			\$264.98
			A00200498	Office Depot	P0039801	05/13/2016	05/13/2016			\$170.48
			A00200773	Beasley, Michelle A.	P0039797	05/13/2016	05/13/2016			\$90.08
		A00202337	CCCECE Membership	P0039790	05/12/2016	05/12/2016			\$100.00	
		A00209780	International Reading Associ	P0039791	05/12/2016	05/12/2016			\$135.00	

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	05/17/2016	A00200089	Berube, Eric	P0039682	05/09/2016	05/09/2016			\$1,177.40
		A00233959	California State University	P0039683	05/09/2016	05/09/2016			\$3,000.00
		A00200487	Sierra School Equipment Co.	P0038672	02/08/2016	02/08/2016			\$1,808.16
		A00200498	Office Depot	P0039816	05/13/2016	05/13/2016			\$44.57
		A00200862	Taft College Bookstore	P0039854	05/16/2016	05/16/2016			\$1,378.57
		A00203450	League for Innovation	P0039866	05/16/2016	05/16/2016			\$945.00
		A00200487	Sierra School Equipment Co.	P0039771	05/11/2016	05/11/2016			\$5,999.57
		A00279523	Social Solutions	P0039785	05/12/2016	05/12/2016			\$2,500.00
		A00200498	Office Depot	P0039826	05/16/2016	05/16/2016			\$156.12
		A00200143	Carlson, Kamala A.	P0039878	05/17/2016	05/17/2016			\$46.07
				P0039880	05/17/2016	05/17/2016			\$182.51
		A00200498	Office Depot	P0039860	05/16/2016	05/16/2016			\$46.77
				P0039864	05/16/2016	05/16/2016			\$19.06
		A00200845	Dyer, Geoffrey	P0039827	05/16/2016	05/16/2016			\$495.00
		A00247356	Walker Display, Inc.	P0039892	05/17/2016	05/17/2016			\$707.82
	05/18/2016	A00200862	Taft College Bookstore	P0039788	05/12/2016	05/12/2016			\$2,398.20
	05/20/2016	A00200146	Carolina Biological Supply C	P0038912	03/02/2016	03/02/2016			\$667.65
				P0039780	05/12/2016	05/12/2016			\$479.95
				P0039850	05/16/2016	05/16/2016			\$155.56
		A00200862	Taft College Bookstore	P0039982	05/19/2016	05/19/2016			\$444.95
		A00201172	Waugh, Victoria A.	P0039843	05/16/2016	05/16/2016			\$38.34
		A00200282	True Value Home Center	P0039995	05/19/2016	05/19/2016			\$31.16
		A00200498	Office Depot	P0039983	05/19/2016	05/19/2016			\$122.97
				P0039984	05/19/2016	05/19/2016			\$33.98
				P0039985	05/19/2016	05/19/2016			\$98.94
				P0039986	05/19/2016	05/19/2016			\$169.83
				P0039987	05/19/2016	05/19/2016			\$10.54
				P0040018	05/20/2016	05/20/2016			\$138.46
				P0040019	05/20/2016	05/20/2016			\$13.98
				P0040020	05/20/2016	05/20/2016			\$32.99
				P0040025	05/20/2016	05/20/2016			\$53.29
		A00201045	Golling, Greg P.	P0040021	05/20/2016	05/20/2016			\$565.53
		A00277399	Sundgren, Lori	P0039991	05/19/2016	05/19/2016			\$162.00
		A00200127	California Dept. of Educatio	P0039920	05/18/2016	05/18/2016			\$2,699.40
		A00200222	Daily Midway Driller	P0039912	05/18/2016	05/18/2016			\$2,073.76
		A00200243	Dick Blick	P0039803	05/13/2016	05/13/2016			\$2,710.65
		A00200862	Taft College Bookstore	P0039973	05/19/2016	05/19/2016			\$1,747.27
				P0039977	05/19/2016	05/19/2016			\$2,091.63
		A00210330	Redleaf Press	P0039925	05/18/2016	05/18/2016			\$1,417.47
				P0039979	05/19/2016	05/19/2016			\$1,826.55
		A00232538	Ward's Natural Science	P0039852	05/16/2016	05/16/2016			\$1,125.13
		A00269814	Soccer.com	P0039989	05/19/2016	05/19/2016			\$1,881.25

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		A00271460	Sirchie Acquisition Company,	P0039976	05/19/2016	05/19/2016			\$1,528.78
		A00283059	Galls, LLC	P0039953	05/18/2016	05/18/2016			\$1,392.28
		A00283309	WW Displays Inc.	P0039895	05/17/2016	05/17/2016			\$3,407.66
	05/23/2016	A00200043	American Express	P0039946	05/18/2016	05/18/2016			\$41.29
		A00200069	Bakersfield Californian	P0039954	05/18/2016	05/18/2016			\$101.94
		A00200862	Taft College Bookstore	P0039993	05/19/2016	05/19/2016			\$42.95
		A00244039	DB & Company	P0039896	05/17/2016	05/17/2016			\$80.63
		A00280417	Darnell, Daniel R.	P0039888	05/17/2016	05/17/2016			\$14,131.25
				P0039950	05/18/2016	05/18/2016			\$1,931.52
		A00280420	PPL, Inc	P0039890	05/17/2016	05/17/2016			\$385.20
		A00277399	Sundgren, Lori	P0039992	05/19/2016	05/19/2016			\$133.12
	05/25/2016	A00200043	American Express	P0039949	05/18/2016	05/18/2016			\$6,552.71

							TOTAL USER		\$123,227.61
JROTHGEB	05/02/2016	A00200273	Ebsco Subscription Service	P0039516	04/26/2016	04/26/2016			\$3,038.00
		A00283057	A-T Solutions, Inc.	P0039567	04/29/2016	04/29/2016			\$2,769.70
	05/13/2016	A00010784	Cordova, Anthony L.	P0039688	05/09/2016	05/09/2016			\$56.16
		A00200393	Sparkletts	P0039673	05/09/2016	05/09/2016			\$33.78
		A00256927	Richards, Kristi N.	P0039686	05/09/2016	05/09/2016			\$62.10
		A00275443	WestAir Gases & Equipment In	P0039734	05/11/2016	05/11/2016			\$529.59
				P0039736	05/11/2016	05/11/2016			\$26.06
				P0039737	05/11/2016	05/11/2016			\$11.69
				P0039739	05/11/2016	05/11/2016			\$18.43
				P0039740	05/11/2016	05/11/2016			\$292.04
				P0039741	05/11/2016	05/11/2016			\$89.39
				P0039742	05/11/2016	05/11/2016			\$331.40
				P0039743	05/11/2016	05/11/2016			\$287.03
				P0039745	05/11/2016	05/11/2016			\$107.98
	05/17/2016	A00279024	Enigma, LLC	P0039729	05/10/2016	05/10/2016			\$1,332.18
		A00283009	Van Zandt, Martin Alan.	P0039527	04/26/2016	04/26/2016			\$5,080.72
		A00283109	Certex USA, Inc.	P0039605	05/03/2016	05/03/2016			\$425.70
		A00010784	Cordova, Anthony L.	P0039832	05/16/2016	05/16/2016			\$135.74
		A00200282	True Value Home Center	P0039863	05/16/2016	05/16/2016			\$84.53
		A00277845	Double D Cleaning Service	P0039862	05/16/2016	05/16/2016			\$240.00
	05/18/2016	A00200116	Burt Electric & Communicatio	P0039766	05/11/2016	05/11/2016			\$6,224.00
		A00202041	Fresno Oxygen	P0039765	05/11/2016	05/11/2016			\$61,780.17
		A00264186	Watkins Construction Co Inc	P0039767	05/11/2016	05/11/2016			\$13,250.00
	05/20/2016	A00010784	Cordova, Anthony L.	P0039945	05/18/2016	05/18/2016			\$168.54
		A00200629	Grainger	P0039744	05/11/2016	05/11/2016			\$248.51
		A00200862	Taft College Bookstore	P0039978	05/19/2016	05/19/2016			\$580.11

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		NUMBER	NAME	NUMBER	DATE				
		A00283199	Fork Lift Specialties, Inc.	P0039748	05/11/2016	05/11/2016			\$323.38
		A00200273	Ebsco Subscription Service	P0039764	05/11/2016	05/11/2016			\$3,285.00
						TOTAL USER			\$100,811.93
KALLIKAS	05/04/2016	A00200498	Office Depot	P0039475	04/20/2016	04/20/2016			\$199.14
		A00239622	California Community College	P0039569	04/21/2016	04/28/2016			\$90.00
	05/18/2016	A00200862	Taft College Bookstore	P0039798	05/13/2016	05/13/2016			\$235.72
		A00200282	True Value Home Center	P0039926	05/18/2016	05/18/2016			\$128.00
		A00200425	Taft College	P0039917	05/18/2016	05/18/2016			\$15.00
				P0039919	05/18/2016	05/18/2016			\$15.00
						TOTAL USER			\$682.86
KEHELMS	05/11/2016	A00200127	California Dept. of Educatio	P0039708	05/10/2016	05/10/2016			\$136.05
		A00227772	MBS Textbook Exchange, Inc.	P0039709	05/10/2016	05/10/2016			\$307.53
		A00200434	Teacher's College Press	P0039717	05/10/2016	05/10/2016			\$614.40
		A00279103	Yabla, Inc.	P0039718	05/10/2016	05/10/2016			\$4,271.85
		A00200693	John Wiley & Sons, Inc.	P0039731	05/10/2016	05/10/2016			\$1,441.80
		A00252523	Oak Hall Cap and Gown	P0039730	05/10/2016	05/10/2016			\$2,676.05
	05/17/2016	A00200016	4Imprint	P0039705	05/10/2016	05/10/2016			\$8,185.88
		A00200049	Amsterdam Printing and Litho	P0039719	05/10/2016	05/10/2016			\$2,016.35
	05/18/2016	A00259618	Taft College ASB General	P0039910	05/18/2016	05/18/2016			\$105.00
		A00200175	Chevron Valley Credit Union,	P0039923	05/18/2016	05/18/2016			\$14.68
		A00200472	Scantron Corporation	P0039915	05/18/2016	05/18/2016			\$78.40
		A00200498	Office Depot	P0039918	05/18/2016	05/18/2016			\$118.75
		A00200584	Nacscorp	P0039913	05/18/2016	05/18/2016			\$176.55
		A00200832	Taft College Foundation	P0039924	05/18/2016	05/18/2016			\$1,035.00
		A00201124	New Monic Books	P0039921	05/18/2016	05/18/2016			\$310.80
		A00232307	American Technical Publisher	P0039911	05/18/2016	05/18/2016			\$658.40
		A00234793	Southwest Signs	P0039916	05/18/2016	05/18/2016			\$462.00
		A00275443	WestAir Gases & Equipment In	P0039922	05/18/2016	05/18/2016			\$6.84
	05/20/2016	A00247034	Kaplan Early Learning Compan	P0040002	05/20/2016	05/20/2016			\$689.32
		A00252523	Oak Hall Cap and Gown	P0040001	05/20/2016	05/20/2016			\$766.25
				P0040026	05/20/2016	05/20/2016			\$877.05
						TOTAL USER			\$24,948.95

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KHELMS	05/02/2016	A00200728	Lakeshore	P0039454	04/19/2016	04/19/2016			\$1,030.72	
				P0039476	04/20/2016	04/20/2016			\$4,922.35	
				P0039485	04/21/2016	04/21/2016			\$4,643.52	
	05/08/2016	A00200048	Ammex	P0039531	04/27/2016	04/27/2016			\$131.69	
				P0039530	04/27/2016	04/27/2016			\$91.98	
				P0039513	04/26/2016	04/26/2016			\$500.00	
				P0039512	04/26/2016	04/26/2016			\$295.00	
				P0039596	05/03/2016	05/03/2016			\$288.66	
				P0039571	04/29/2016	04/29/2016			\$993.50	
				P0039597	05/03/2016	05/03/2016			\$954.17	
	05/13/2016	A00200282	True Value Home Center	P0039700	05/10/2016	05/10/2016			\$284.53	
				P0039714	05/10/2016	05/10/2016			\$599.79	
				P0039699	05/10/2016	05/10/2016			\$387.00	
	05/17/2016	A00201350	Four Seasons Carpet Cleaning	P0039698	05/10/2016	05/10/2016			\$14,131.13	
				P0039776	05/12/2016	05/12/2016			\$446.14	
	05/18/2016	A00200862	Taft College Bookstore	P0039778	05/12/2016	05/12/2016			\$1,096.89	
	05/23/2016	A00200498	Office Depot	P0040000	05/20/2016	05/20/2016			\$106.77	
				P0039994	05/19/2016	05/19/2016			\$61.03	
				P0039877	05/17/2016	05/17/2016			\$13,439.94	
		A00209758	Eubanks Construction	P0039997	05/20/2016	05/20/2016			\$5,200.00	

								TOTAL USER		\$49,925.62
LRISS	05/13/2016	A00200384	X-Ray Solutions Service Inc.	P0039666	05/09/2016	05/09/2016			\$130.00	
	05/17/2016	A00200655	Henry Schein, Inc.	P0039710	05/10/2016	05/10/2016			\$1,351.08	
				P0039823	05/16/2016	05/16/2016			\$119.61	
				P0039848	05/16/2016	05/16/2016			\$945.00	
	05/20/2016	A00200498	Office Depot	P0039893	05/17/2016	05/17/2016			\$80.52	
				P0039971	05/19/2016	05/19/2016			\$677.26	
				P0039965	05/19/2016	05/19/2016			\$1,034.32	
		A00270014	Smith, Laurie	P0039963	05/19/2016	05/19/2016			\$13,000.00	

							TOTAL USER		\$17,337.79	
LSILVEIRA	05/08/2016	A00200388	Zee Medical Service Co.	P0039601	05/03/2016	05/03/2016			\$105.62	
	05/09/2016	A00200273	Ebsco Subscription Service	P0039646	05/06/2016	05/06/2016			\$2,987.02	
				P0039647	05/06/2016	05/06/2016			\$3,702.40	

							TOTAL USER		\$6,795.04	

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MBLANCO	05/04/2016	A00200111	Bogle, Darcy S.	P0039574	04/29/2016	04/29/2016			\$268.72	
		A00200376	Amerio, Barbara J.	P0039590	05/02/2016	05/02/2016			\$363.04	
		A00200471	SARS Software Products, Inc.	P0039576	04/29/2016	04/29/2016			\$300.00	
			A00200498	Office Depot	P0039608	05/03/2016	05/03/2016			\$281.97
			A00200985	Rangel-Escobedo, Juana R.	P0039599	05/03/2016	05/03/2016			\$228.20
			A00211077	Strata Information Group	P0039542	04/28/2016	04/28/2016			\$170.00
			A00241620	Haskell, Morgan E.	P0039573	04/29/2016	04/29/2016			\$38.21
			A00256927	Richards, Kristi N.	P0039562	04/28/2016	04/28/2016			\$149.00
			A00283101	Dumont Printing, Inc.	P0039575	04/29/2016	04/29/2016			\$250.00
		05/09/2016	A00200054	Applied Technology Group, In	P0039632	05/05/2016	05/05/2016			\$10.89
			A00200627	Gonzalez, Lourdes	P0039607	05/03/2016	05/03/2016			\$259.85
			A00200094	Black, Sheri D.	P0039681	05/09/2016	05/09/2016			\$393.06
			A00211077	Strata Information Group	P0039660	05/06/2016	05/06/2016			\$510.00
		05/11/2016	A00200862	Taft College Bookstore	P0039544	04/28/2016	04/28/2016			\$4,827.76
			A00211659	Flachmann, Christopher M.	P0039723	05/10/2016	05/10/2016			\$141.15
		05/12/2016	A00200498	Office Depot	P0039784	05/12/2016	05/12/2016			\$49.24
		05/16/2016	A00200985	Rangel-Escobedo, Juana R.	P0039820	05/13/2016	05/13/2016			\$217.00
		05/17/2016	A00200478	Scrip-safe Security Products	P0039782	05/12/2016	05/12/2016			\$4,461.00
			A00200862	Taft College Bookstore	P0039861	05/16/2016	05/16/2016			\$2,203.70
			A00262643	Adapt Courseware LLC	P0039819	05/13/2016	05/13/2016			\$4,080.00
			A00200505	OT Cookhouse & Saloon	P0039814	05/13/2016	05/13/2016			\$2,762.99
			A00253023	Ellucian Company L.P.	P0039884	05/17/2016	05/17/2016			\$467.50
		05/18/2016	A00258702	Martinson, Larry	P0039872	05/17/2016	05/17/2016			\$3,900.00
			A00200498	Office Depot	P0039960	05/18/2016	05/18/2016			\$103.51
			A00201143	Brown, Elizabeth J.	P0039885	05/17/2016	05/17/2016			\$458.68
			A00202280	Chaidez, Joell C.	P0039955	05/18/2016	05/18/2016			\$432.00
					P0039956	05/18/2016	05/18/2016			\$172.74
			A00256927	Richards, Kristi N.	P0039957	05/18/2016	05/18/2016			\$79.00
		05/19/2016	A00200498	Office Depot	P0039958	05/18/2016	05/18/2016			\$1,734.03
		05/20/2016	A00200862	Taft College Bookstore	P0040028	05/20/2016	05/20/2016			\$1,423.40
			A00276687	JP Marketing	P0039818	05/13/2016	05/13/2016			\$6,536.90
			A00200687	Jean, Brian M.	P0040014	05/20/2016	05/20/2016			\$215.00
			A00200985	Rangel-Escobedo, Juana R.	P0040008	05/20/2016	05/20/2016			\$145.56
				P0040010	05/20/2016	05/20/2016			\$189.99	
		A00283101	Dumont Printing, Inc.	P0040015	05/20/2016	05/20/2016			\$200.00	
		A00200509	P.A.S. Associates	P0040013	05/20/2016	05/20/2016			\$31,600.00	
		A00276687	JP Marketing	P0040012	05/20/2016	05/20/2016			\$5,000.00	
				P0040016	05/20/2016	05/20/2016			\$9,205.05	
						TOTAL USER			\$83,829.14	

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		NUMBER	NAME	NUMBER	DATE					REQ. DATE	AMOUNT	
MHASKELL	05/10/2016	A00200498	Office Depot	P0039707	05/10/2016	05/10/2016			\$724.12			
				P0039715	05/10/2016	05/10/2016			\$724.12			
				PO003970	05/10/2016	05/10/2016			\$724.12			
				PO039707	05/10/2016	05/10/2016			\$724.12			
	05/11/2016	A00200608	The Fort Preservation Societ	P0039684	04/04/2016	05/12/2016			\$400.00			
				A00200498	Office Depot	P0039716	05/10/2016	05/10/2016		\$724.12		
				P0039720	05/10/2016	05/10/2016			\$107.45			
				P0039721	05/10/2016	05/10/2016			\$97.46			
				P0039727	05/10/2016	05/10/2016			\$91.23			
				A00202895	Raymond's Trophy & Awards	P0039690	04/27/2016	04/27/2016		\$393.11		
				A00200498	Office Depot	P0039870	05/17/2016	05/17/2016		\$550.39		
	05/17/2016	A00200862	Taft College Bookstore	P0039834	05/16/2016	05/16/2016			\$88.82			
				P0039695	05/10/2016	05/10/2016			\$4,169.91			
				A00200498	Office Depot	P0039722	05/10/2016	05/10/2016		\$3,691.84		
				A00280519	Hodel's Country Dining	P0039800	05/13/2016	05/13/2016		\$2,877.53		
				A00203295	Santa Barbara City College	P0039809	05/13/2016	05/13/2016		\$2,400.00		
				A00200498	Office Depot	P0039844	05/16/2016	05/16/2016		\$2,535.66		
				P0039886	05/17/2016	05/17/2016			\$550.39			
	05/18/2016	A00200862	Taft College Bookstore	P0039898	05/17/2016	05/17/2016		\$10,382.00				
	05/20/2016	A00200862	Taft College Bookstore	P0039900	05/17/2016	05/17/2016			\$8,457.42			
A00202895				Raymond's Trophy & Awards	P0040017	05/20/2016	05/20/2016		\$80.63			
A00200498				Office Depot	P0040009	05/20/2016	05/20/2016		\$3,196.52			
A00200862				Taft College Bookstore	P0039974	05/19/2016	05/19/2016		\$1,999.99			

TOTAL USER								\$45,690.95				
MMATTHEWS	05/02/2016	A00200730	Launspach, DDS., Inc., Danie	P0039489	04/21/2016	04/21/2016			\$15,867.78			
				P0039687	05/09/2016	05/09/2016			\$1,728.00			
	05/17/2016	A00200359	Westchester Plaza, LLC	P0039691	05/10/2016	05/10/2016			\$21,646.64			
				A00067985	Farnsworth, Lisa M.	P0039855	05/16/2016	05/16/2016		\$236.64		
				A00200175	Chevron Valley Credit Union,	P0039829	05/16/2016	05/16/2016		\$654.82		
	05/18/2016	A00200516	Patterson Dental Supply, Inc	P0039859	05/16/2016	05/16/2016			\$61.29			
				A00200077	Bang, D.D.S., Robert	P0039875	05/17/2016	05/17/2016		\$4,466.20		
				A00200730	Launspach, DDS., Inc., Danie	P0039876	05/17/2016	05/17/2016		\$9,833.74		

				TOTAL USER								\$54,495.11
MTOFTE	05/02/2016	A00283035	CCLC	P0039537	04/27/2016	04/27/2016			\$17,894.00			
				P0039539	04/27/2016	04/27/2016			\$3,938.00			
	05/09/2016	A00200487	Sierra School Equipment Co.	P0039583	05/02/2016	05/02/2016			\$1,673.78			

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		A00283035	CCLC	P0039606	05/03/2016	05/03/2016			\$3,184.00
	05/11/2016	A00205819	Proquest LLC	P0038657	02/05/2016	02/05/2016			\$5,070.00
	05/13/2016	A00201156	Decker, Mary B.	P0039680	05/09/2016	05/09/2016			\$42.00
		A00202382	Tofte, Miranda K.	P0039703	05/10/2016	05/10/2016			\$339.95

						TOTAL USER			\$32,141.73
MWHITE	05/04/2016	A00200680	J & L Locksmithing	P0039598	05/03/2016	05/03/2016			\$4.84
	05/05/2016	A00244581	Independent Fire and Safety,	P0039631	05/05/2016	05/05/2016			\$2,430.00
	05/06/2016	A00283147	Sharp Concrete Cutting	P0039624	05/04/2016	05/04/2016			\$1,985.00
		A00200031	Advanced Crane	P0039651	05/06/2016	05/06/2016			\$500.00
	05/09/2016	A00269058	Aramark Uniform Services	P0039551	04/28/2016	04/28/2016			\$1,250.00
		A00200043	American Express	P0039529	04/27/2016	04/27/2016			\$3,070.94
		A00200423	Taft City School District	P0039594	05/03/2016	05/03/2016			\$1,252.78
	05/10/2016	A00200423	Taft City School District	P0039724	05/10/2016	05/10/2016			\$2,150.00
	05/11/2016	A00200017	A.P.I. Plumbing	P0039747	05/11/2016	05/11/2016			\$591.02
		A00200023	Abate-A-Weed	P0039668	05/09/2016	05/09/2016			\$2,269.81
		A00200502	Orange Belt Stages	P0039667	05/09/2016	05/09/2016			\$1,450.00
		A00228756	Country Auto & Truck Taft	P0039670	05/09/2016	05/09/2016			\$137.47
	05/17/2016	A00200423	Taft City School District	P0039689	05/10/2016	05/10/2016			\$709.67
		A00200282	True Value Home Center	P0039728	05/10/2016	05/10/2016			\$1,000.00
				P0039746	05/11/2016	05/11/2016			\$956.95

						TOTAL USER			\$19,758.48
NAVINA	05/17/2016	A00200498	Office Depot	P0039836	05/16/2016	05/17/2016			\$107.49
				P0039838	05/16/2016	05/23/2016			\$253.53
	05/20/2016	A00200862	Taft College Bookstore	P0039947	05/18/2016	05/18/2016			\$120.08
		A00257900	Hall, Daniel Nathan.	P0039839	05/13/2016	05/16/2016			\$200.00
				P0039901	04/09/2016	05/11/2016			\$211.71
		A00031249	Avina, Nicole E.	P0039907	05/18/2016	06/15/2016			\$1,125.49
		A00257900	Hall, Daniel Nathan.	P0039903	05/18/2016	06/15/2016			\$1,375.78

						TOTAL USER			\$3,394.08
NLANDRETH	05/04/2016	A00200498	Office Depot	P0039582	05/02/2016	05/03/2016			\$69.37
	05/09/2016	A00200498	Office Depot	P0039634	12/10/2015	12/11/2015			\$377.36
		A00200862	Taft College Bookstore	P0039648	04/22/2016	04/22/2016			\$536.43
				P0039649	04/13/2016	04/13/2016			\$50.00

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	05/18/2016	A00200862	Taft College Bookstore	P0039662	04/18/2016	04/29/2016			\$967.50
		A00200498	Office Depot	P0039775	05/12/2016	05/16/2016			\$372.93
		A00200862	Taft College Bookstore	P0039941	04/08/2016	04/11/2016			\$181.52
				P0039942	04/08/2016	04/11/2016			\$195.14
	05/19/2016	A00200862	Taft College Bookstore	P0039663	04/13/2016	05/13/2016			\$1,505.00

						TOTAL USER			\$4,255.25
RWELBORN	05/04/2016	A00200376	Amerio, Barbara J.	P0039532	04/27/2016	04/27/2016			\$634.25
		A00200862	Taft College Bookstore	P0039581	05/02/2016	05/02/2016			\$46.22
	05/05/2016	A00200862	Taft College Bookstore	P0039511	04/26/2016	04/26/2016			\$2,526.26
	05/11/2016	A00200419	T.C. Clearing Account	P0039693	05/10/2016	05/10/2016			\$63.00
		A00200487	Sierra School Equipment Co.	P0039750	05/11/2016	05/11/2016			\$255.86
		A00237331	Dumbrigue, Joanne Valdez.	P0039751	05/11/2016	05/11/2016			\$36.83
	05/12/2016	A00200862	Taft College Bookstore	P0039754	05/11/2016	05/11/2016			\$20.42
	05/16/2016	A00200498	Office Depot	P0039802	05/13/2016	05/13/2016			\$878.45
		A00283101	Dumont Printing, Inc.	P0039808	05/13/2016	05/13/2016			\$230.21
	05/17/2016	A00200862	Taft College Bookstore	P0039849	05/16/2016	05/16/2016			\$220.28
		A00280519	Hodel's Country Dining	P0039846	05/16/2016	05/16/2016			\$927.63
		A00200419	T.C. Clearing Account	P0039685	05/09/2016	05/09/2016			\$1,061.00
		A00200795	NASFAA	P0039752	05/11/2016	05/11/2016			\$1,518.00
		A00200862	Taft College Bookstore	P0039749	05/11/2016	05/11/2016			\$8,846.82
		A00253023	Ellucian Company L.P.	P0039678	05/09/2016	05/09/2016			\$8,460.00
	05/18/2016	A00283276	Hardison Consulting	P0039873	05/17/2016	05/17/2016			\$3,000.00
	05/20/2016	A00200862	Taft College Bookstore	P0040004	05/20/2016	05/20/2016			\$1,290.00

						TOTAL USER			\$30,015.23
SGARDNER	05/05/2016	A00200393	Sparkletts	P0039592	05/02/2016	05/02/2016			\$350.00
		A00200116	Burt Electric & Communicatio	P0039622	05/04/2016	05/04/2016			\$459.98
		A00200498	Office Depot	P0039618	05/04/2016	05/04/2016			\$75.64
				P0039619	05/04/2016	05/04/2016			\$38.67
				P0039620	05/04/2016	05/04/2016			\$289.14
	05/06/2016	A00231833	Ray A. Morgan Company Inc.	P0039625	05/05/2016	05/05/2016			\$967.50
	05/08/2016	A00200498	Office Depot	P0039615	05/04/2016	05/04/2016			\$736.76
				P0039617	05/04/2016	05/04/2016			\$199.94
				P0039621	05/04/2016	05/04/2016			\$213.13
				P0039642	05/06/2016	05/06/2016			\$75.26
	05/09/2016	A00200161	CDW-G	P0039652	05/06/2016	05/06/2016			\$1,179.37
				P0039653	05/06/2016	05/06/2016			\$94.62

Taft College Purchase Order Activity Report

1-May-2016 through 31-May-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00234707	CMS Communications, Inc.	P0039658	05/06/2016	05/06/2016				\$1,281.40
	05/11/2016	A00200498	Office Depot	P0039759	05/11/2016	05/11/2016				\$161.23
	05/13/2016	A00200498	Office Depot	P0039616	05/04/2016	05/04/2016				\$428.52
				P0039623	05/04/2016	05/04/2016				\$424.47
		A00231833	Ray A. Morgan Company Inc.	P0039672	05/09/2016	05/09/2016				\$174.41
		A00200498	Office Depot	P0039758	05/11/2016	05/11/2016				\$84.32
				P0039762	05/11/2016	05/11/2016				\$99.83
				P0039813	05/13/2016	05/13/2016				\$142.41
	05/17/2016	A00200161	CDW-G	P0039763	05/11/2016	05/11/2016				\$2,662.16
		A00200399	Stewart Electric Supply, Inc	P0039725	05/10/2016	05/10/2016				\$9.95
		A00200498	Office Depot	P0039755	05/11/2016	05/11/2016				\$112.09
				P0039756	05/11/2016	05/11/2016				\$152.64
				P0039760	05/11/2016	05/11/2016				\$178.28
		A00200862	Taft College Bookstore	P0039733	05/11/2016	05/11/2016				\$8.13
		A00231833	Ray A. Morgan Company Inc.	P0039735	05/11/2016	05/11/2016				\$3,784.63
		A00249930	Best Buy Business Advantage	P0039770	05/11/2016	05/11/2016				\$1,966.44
		A00200498	Office Depot	P0039815	05/13/2016	05/13/2016				\$348.29
		A00249930	Best Buy Business Advantage	P0039812	05/13/2016	05/13/2016				\$1,620.68
	05/18/2016	A00200053	Apple Computer Inc.	P0039833	05/16/2016	05/16/2016				\$2,908.96
		A00200161	CDW-G	P0039882	05/17/2016	05/17/2016				\$254.73
		A00234706	MNJ Technologies Direct, Inc	P0039835	05/16/2016	05/16/2016				\$1,031.29
				P0039842	05/16/2016	05/16/2016				\$1,984.92
		A00234707	CMS Communications, Inc.	P0039847	05/16/2016	05/16/2016				\$1,352.60
	05/19/2016	A00200161	CDW-G	P0039943	05/18/2016	05/18/2016				\$1,179.37
	05/20/2016	A00200053	Apple Computer Inc.	P0039929	05/18/2016	05/18/2016				\$3,819.47
		A00200161	CDW-G	P0039944	05/18/2016	05/18/2016				\$1,688.27
		A00200205	Cook's Computer Maintenance	P0039980	05/19/2016	05/19/2016				\$322.77
		A00234706	MNJ Technologies Direct, Inc	P0039840	05/16/2016	05/16/2016				\$4.07
				P0039996	05/19/2016	05/19/2016				\$39,297.59
	05/23/2016	A00200161	CDW-G	P0040024	05/20/2016	05/20/2016				\$1,277.90
				P0040040	05/20/2016	05/20/2016				\$449.59
		A00234706	MNJ Technologies Direct, Inc	P0040041	05/20/2016	05/20/2016				\$2,465.55
				P0040042	05/20/2016	05/20/2016				\$1,902.28
		A00249930	Best Buy Business Advantage	P0040039	05/20/2016	05/20/2016				\$1,133.02
		A00231833	Ray A. Morgan Company Inc.	P0039904	05/18/2016	05/18/2016				\$9,363.08
	05/31/2016	A00200498	Office Depot	P0040049	05/31/2016	05/31/2016				\$348.29
				P0040050	05/31/2016	05/31/2016				\$244.86
				P0040051	05/31/2016	05/31/2016				\$288.62
				P0040053	05/31/2016	05/31/2016				\$145.27
				P0040054	05/31/2016	05/31/2016				\$56.95
				P0040055	05/31/2016	05/31/2016				\$366.37
				P0040056	05/31/2016	05/31/2016				\$1,277.16

Taft College Purchase Order Activity Report

1-May-2016 through 31-May-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$91,482.87
TROWDEN	05/03/2016	A00200433	Vibul Tangpraphaphorn, M.D.	P0039445	04/18/2016	04/18/2016				\$180.00
	05/04/2016	A00200168	Central Valley Occupational	P0039431	04/18/2016	04/18/2016				\$80.00
				P0039448	04/18/2016	04/18/2016				\$160.00
		A00282401	Fred Pryor Seminars	P0039528	04/26/2016	04/26/2016				\$299.00
		A00200049	Amsterdam Printing and Litho	P0039535	04/27/2016	04/27/2016				\$481.62
		A00200498	Office Depot	P0039534	04/27/2016	04/27/2016				\$54.69
				P0039536	04/27/2016	04/27/2016				\$47.86
	05/05/2016	A00200238	Department of Justice	P0039538	04/27/2016	04/27/2016				\$224.00
	05/17/2016	A00200238	Department of Justice	P0039865	05/16/2016	05/16/2016				\$128.00
	05/18/2016	A00200238	Department of Justice	P0039868	05/16/2016	05/16/2016				\$96.00
				P0039867	05/16/2016	05/16/2016				\$256.00
	05/20/2016	A00200168	Central Valley Occupational	P0039961	05/18/2016	05/18/2016				\$80.00
		A00200049	Amsterdam Printing and Litho	P0039856	05/16/2016	05/16/2016				\$512.99
		A00200991	Rowden, Tiffany L.	P0039959	05/18/2016	05/18/2016				\$38.88
		A00243588	AARP Health Care Options	P0039824	05/16/2016	05/16/2016				\$18,300.00
		A00269441	Atkinson, Andelson, Loya, Ru	P0039935	05/18/2016	05/18/2016				\$675.00
		A00278258	TotalFunds by Hasler	P0039927	05/18/2016	05/18/2016				\$2,000.00
		A00200393	Sparkletts	P0039948	05/18/2016	05/18/2016				\$160.00
		A00212408	Noriega, Rodolfo	P0039937	05/18/2016	05/18/2016				\$145.80
		A00202515	ACCCA	P0039962	05/18/2016	05/18/2016				\$525.00
	05/23/2016	A00202033	West Payment Center	P0040027	05/20/2016	05/20/2016				\$270.38
		A00213476	Thomson Reuters Barclays	P0040022	05/20/2016	05/20/2016				\$180.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0039952	05/18/2016	05/18/2016				\$625.00
		A00200168	Central Valley Occupational	P0039988	05/19/2016	05/19/2016				\$240.00
							TOTAL USER			\$25,760.22

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78020365	05/09/2016	Accrediting Commission for Community	ACCJC 16/17 Annual Dues Invoice #3051	17,711.00
78020375	05/09/2016	CCLC	Database	17,894.00
78020385	05/09/2016	Daniel V Launspach, DDS., Inc.	TREAT SRVCS 9/3/15-4/4/16	15,867.78
78020425	05/16/2016	Abtech	DR4300 backup Server	24,924.18
78020493	05/16/2016	U.S. Foods	paper 3851450, 3601208	18,772.20
78020511	05/19/2016	AARP Health Care Options	2015-16 AARP Retiree Supplement Health	36,077.60
78020511	05/19/2016	AARP Health Care Options	2015-16 AARP Retiree Supplement Health	18,058.24
78020541	05/19/2016	John Karwoski	Monthly inspection contract	10,920.00
78020542	05/19/2016	Kern County Supt. of Schools	2015-2016 KCSOS/KCCDHN CLAIMS	33,593.44
78020555	05/19/2016	PASCO scientific	Misc Physics Equipment - CEED	44,313.72
78020557	05/19/2016	Daniel Purdy, D.D.S.	TREAT SRVCS 11/18/15-3/18/16	21,646.64
78020574	05/19/2016	Sysco Food Service of Ventura	food 604200314, 604270358, 605040141	21,529.85
78020588	05/19/2016	United Healthcare Insurance Company	2015-16 Retiree Health Ins	18,999.18
78020594	05/19/2016	Westec	WESTEC	176,662.50
78020601	05/23/2016	Benefit Trust Company as Trustee for:	WKCCD Futuris Public Entity Investment Trust	554,083.00
78020622	05/23/2016	JP Marketing	web page creation	45,500.00
78020629	05/23/2016	Omega Construction	Omega Construction Pay App #5	90,317.00
				1,166,870.33

ASB 2016
Balance Sheet
As of May 31, 2016

May 31, 16

ASSETS

Current Assets

Checking/Savings

ASB Chevron 133,063.39

ASB Chevron - Savings 143.23

Total Checking/Savings 133,206.62

Total Current Assets 133,206.62

TOTAL ASSETS 133,206.62

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 45,877.45

ASB Cards 19,550.20

ASB General 15,772.69

ASB Soft Drinks 4,190.00

Baseball Club 252.83

Best Buddies 2,751.51

Cougar Echo 773.50

CRU 1,160.00

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 4,439.97

D.H. CLASS OF 2017 2,367.68

D.H. GENERAL - Other 1,262.72

Total D.H. GENERAL 8,070.50

DISNEYLAND 1,786.00

ECE 1,254.00

EOPS 0.00

Field Trips 280.00

Literary Club-Equity 1,059.98

NSLS Club - Equity 2,494.62

On Our Own 2,058.80

Performing Arts 2,035.04

Phi Theta Kappa

PTK-Scholarship -2,000.00

PTK-Conference/Meeting -3,744.23

Phi Theta Kappa - Other 7,082.81

Total Phi Theta Kappa 1,338.58

Reentry Voc Club 2.99

Soccer Club - Mens 4,171.81

Soccer Club - Womens 3,933.40

ASB 2016
Balance Sheet
As of May 31, 2016

	<u>May 31, 16</u>
Social Science/ Research Equity	1,582.88
Softball Fund	-3,229.50
Spectrum	1,190.00
STEM	1,200.00
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	17,498.72
Women's Athletic Club	744.36
Women's Basketball Club	217.26
Total Restricted Funds	<u>133,206.62</u>
Retained Earnings	
Unrestricted Funds	0.00
Net Income	0.00
Total Equity	<u>133,206.62</u>
TOTAL LIABILITIES & EQUITY	<u><u>133,206.62</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 May 19, 2016 10:55:44AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 411379

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 **\$37,679.93**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$308.00	\$308.00
RESTRICTED FUND	84097	0886	5490	\$14,799.00	\$14,799.00
CHILD DEVELOPMENT	84496	0886	5490	\$15,040.25	\$15,040.25
TIL	84697	0886	5490	\$3,176.97	\$3,176.97
CAFETERIA	84699	0886	5490	\$4,355.71	\$4,355.71

TOTAL DEPOSIT: **\$37,679.93**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$37,679.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: #160164

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 05/19/2016 To 05/19/2016
Transaction Number from: 160164 To 160164
Date entered from: 00/00/0000 To 99/99/9999

J5372 DC0100 H.00.03 05/19/16 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160164	05/19/2016	05/19/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
	1. REIMBURSEMENT TCSD		11000-431-8892-65100		308.00
	2. LIBRARY PROGRAMS		12201-203-8892-61200		182.00
	3. PELL		12000-353-8154-64600		14,617.00
	4. CAFETERIA SALES		32000-422-8841-69400		4,355.71
	5. CC CHILD CARE FOOD		33429-310-8621-69200		15,040.25
	6. TIL		39000-314-8699-64991		3,176.97
				TOTAL AMOUNT	37,679.93 *
				DISTRICT TOTAL	37,679.93 **
				GRAND TOTAL	37,679.93 ***

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

USER NAME
Mindy Jewell
SUBMIT DATE
May 19, 2016 11:00:43AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
411382

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$11,117.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,117.00	\$11,117.00

TOTAL DEPOSIT: \$11,117.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,117.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: #160163

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

WEST KERN COMM. COLLEGE
CD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 05/19/2016 To 05/19/2016
Transaction Number from: 160163 To 160163
Date entered from: 00/00/0000 To 99/99/9999

J5371 DC0100 H.00.03 05/19/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

BER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A.
163	05/19/2016	05/19/2016	WKCCD DEPOSIT			
	1. STUDENT RECEIPTS			11000-000-9161-00000		
				ENTERED BY: MDJB UNAPPROVED	11,117.00	1
				TOTAL AMOUNT	11,117.00 *	
				DISTRICT TOTAL	11,117.00 **	
				GRAND TOTAL	11,117.00 ***	

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

USER NAME
Mindy Jewell
SUBMIT DATE
May 12, 2016 01:27:15PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
410841

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 **\$2,160.44**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,160.44	\$2,160.44

TOTAL DEPOSIT: **\$2,160.44**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,160.44 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160160

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J1051 DC0100 H.00.03 05/12/16 1

Date last used from: 05/12/2016 To 05/12/2016
Transaction Number from: 160160 To 160160
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160160	05/12/2016	05/12/2016	WKCCD DEPOSIT	
	1. BOOKSTORE SALES		31000-423-8841-69100	
			ENTERED BY: MDJB UNAPPROVED	2,160.44
			TOTAL AMOUNT	2,160.44 *
			DISTRICT TOTAL	2,160.44 **
			GRAND TOTAL	2,160.44 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 May 12, 2016 01:28:54PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 410844

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 **\$25,545.12**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$25,545.12	\$25,545.12

TOTAL DEPOSIT: **\$25,545.12**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$25,545.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160161**

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J1054 DC0100 H.00.03 05/12/16 1

Date last used from: 05/12/2016 To 05/12/2016
Transaction Number from: 160161 To 160161
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160161	05/12/2016	05/12/2016	WKCCD DEPOSIT	
	1.	STUDENT RECEIPTS	11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	25,545.12
			TOTAL AMOUNT	25,545.12 *
			DISTRICT TOTAL	25,545.12 **
			GRAND TOTAL	25,545.12 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 May 12, 2016 01:30:00PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 410846

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 **\$33,628.33**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,401.78	\$1,401.78
RESTRICTED FUND	84097	0886	5490	\$28,646.72	\$28,646.72
CAFETERIA	84699	0886	5490	\$3,579.83	\$3,579.83

TOTAL DEPOSIT: **\$33,628.33**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$33,628.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #160162

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 05/12/2016 To 05/12/2016
 Transaction Number from: 160162 To 160162
 Date entered from: 00/00/0000 To 99/99/9999

J1050 DC0100 H.00.03 05/12/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160162	05/12/2016	05/12/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	GED/HISET TESTING		11000-306-8892-49306		560.00
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		167.20
3.	REIMBURSEMENT		11000-101-8892-66003		654.58
4.	PROCTORING		11000-306-8889-49306		20.00
5.	FEDERAL WORK STUDY		12401-353-8153-64600		5,177.50
6.	FWS ADMIN ALLOWANCE		12401-353-8151-64600		258.88
7.	FSEOG		12000-353-8155-64600		1,112.50
8.	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600		162.50
9.	LIBRARY PROGRAMS		12201-203-8892-61200		182.00
10.	PELL		12000-353-8154-64600		21,753.34
11.	CAFETERIA SALES		32000-422-8841-69400		3,579.83
			TOTAL AMOUNT		33,628.33 *
			DISTRICT TOTAL		33,628.33 **
			GRAND TOTAL		33,628.33 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 May 05, 2016 01:55:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 410281

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 **\$56,015.19**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$180.57	\$180.57
RESTRICTED FUND	84097	0886	5490	\$314.00	\$314.00
CHILD DEVELOPMENT	84496	0886	5490	\$52,365.00	\$52,365.00
CAFETERIA	84699	0886	5490	\$3,155.62	\$3,155.62

TOTAL DEPOSIT: **\$56,015.19**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$56,015.19 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: MISC DEPOSITS**

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

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

USER NAME
Mindy Jewell
SUBMIT DATE
May 05, 2016 01:46:13PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
410275

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,299.31**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,299.31	\$3,299.31

TOTAL DEPOSIT: **\$3,299.31**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,299.31 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160159

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

WEST KERN COMM. COLLEGE
DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 05/05/2016 To 05/05/2016
Transaction Number from: 160159 To 160159
Date entered from: 00/00/0000 To 99/99/9999

J13486 DC0100 H.00.03 05/05/16 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

LN.	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
09	05/05/2016	05/05/2016	WKCCD DEPOSIT			
				ENTERED BY: MDJB	UNAPPROVED	
1.			DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042	2,420.00	N
2.			INSURANCE REIMBURSEMENTS	11000-412-8892-67300	424.50	N
3.			REIMBURSEMENT	11000-352-8892-69610	424.26	N
4.			SCANTRON SALES	11000-421-8892-67200	30.55	N
5.			LIBRARY PROGRAMS	12201-203-8892-61200	314.00	N
6.			CAFETERIA SALES	32000-422-8841-69400	3,155.62	N
7.			WASHER/DRYER COMMISSION	35000-357-8892-69700	180.57	N
8.			CC GENERAL	33428-310-8621-69200	52,365.00	N
				TOTAL AMOUNT	59,314.50 *	
				DISTRICT TOTAL	59,314.50 **	
				GRAND TOTAL	59,314.50 ***	

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

USER NAME
Mindy Jewell
SUBMIT DATE
May 05, 2016 01:43:51PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
410274

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$13,011.53**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$13,011.53	\$13,011.53

TOTAL DEPOSIT: **\$13,011.53**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,011.53 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160158

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

WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J13485 DC0100 H.00.03 05/05/16 PAGE

Date last used from: 05/05/2016 To 05/05/2016
Transaction Number from: 160158 To 160158
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
50158	05/05/2016	05/05/2016	WKCCD DEPOSIT	
	1. BOOKSTORE SALES		31000-423-8841-69100	
			ENTERED BY: MDJB UNAPPROVED	13,011.53
			TOTAL AMOUNT	13,011.53 *
			DISTRICT TOTAL	13,011.53 **
			GRAND TOTAL	13,011.53 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 May 05, 2016 01:40:58PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 410273

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,915.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,915.00	\$8,915.00

TOTAL DEPOSIT: **\$8,915.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,915.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160157

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 05/05/2016 To 05/05/2016
Transaction Number from: 160157 To 160157
Date entered from: 00/00/0000 To 99/99/9999

J13481 DC0100 H.00.03 05/05/16 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN. DETAIL DESCR			-FUND-ORG-ACCT-PROGR-	
160157	05/05/2016	05/05/2016	WKCCD DEPOSITS	
1. STUDENT RECEIPTS			11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	8,915.00
			TOTAL AMOUNT	8,915.00 *
			DISTRICT TOTAL	8,915.00 **
			GRAND TOTAL	8,915.00 ***

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

June 8, 2016

Agenda Item 15.

A. Academic Employment

1. 2016-17 Contract Faculty 11-Month Assignment:

Item	Name	Assignment	Class/Step	Effective Date
a.	Abbott, Amar	High Tech Center - Access Specialist	IV-9	8/1/16 - 6/30/17

2. 2016-17 Temporary Contract Faculty 10-Month Assignments:

Item	Name	Assignment	Class/Step	Effective Date
a.	Blake, Paul	Engineering/Energy Associate Professor	IV-10	8/15/16 - 5/19/17
b.	Furman, Tori	Career Development Counselor	VII-7	8/15/16 - 5/19/17

3. 2016-17 Temporary Contract Faculty 12-Month Assignments:

Item	Name	Assignment	Class/Step	Effective Date
a.	Thornsberry, Melissa	STEM Pathways Grant Project Director	II-2	7/1/16 - 6/30/17
b.	Sundgren, Lori	Pre-Collegiate Success Coordinator	V-8	7/1/16 - 6/30/17

4. 2016-17 Athletic Assignments:

Item	Name	Assignment	Class/Step	Annual Salary	Effective Date
a.	Bandy, Kanoe	Head Volleyball Coach	--	\$11,145.20*	8/1/16 - 12/31/16
b.	Bandy, Kanoe	Head Volleyball Coach Recruiting Stipend	--	\$2,685.14	8/1/16 - 12/31/16
c.	Cutrona, Angelo	Head Men's Soccer Coach	--	\$11,145.20*	8/1/16 - 12/31/16
d.	Cutrona, Angelo	Head Men's Soccer Coach Recruiting Stipend	--	\$2,685.14	8/1/16 - 12/31/16
e.	Cutrona, Myisha	Head Women's Soccer Coach	--	\$11,145.20*	8/1/16 - 12/31/16
f.	Cutrona, Myisha	Head Women's Soccer Coach Recruiting Stipend	--	\$2,685.14	8/1/16 - 12/31/16
g.	Maiocco, Vincent	Head Baseball Coach	--	\$11,145.20*	8/1/16 - 12/31/16
h.	Sorensen, Chad	Head Men's Golf Coach	--	\$11,145.20*	8/1/16 - 12/31/16
i.	Sorensen, Chad	Head Men's Golf Coach Recruiting & Travel Stipend	--	\$3,685.14	7/1/16 - 6/30/17

Appendix I

Item	Name	Assignment	Class/Step	Annual Salary	Effective Date
j.	Borrecco, Lisa	Assistant Volleyball Coach	--	\$2,264.05	8/1/16 - 12/31/16
k.	Defreece, Chris	Assistant Baseball Coach	--	\$4,528.10	1/1/17 - 5/31/17
↓	Hayes, Michael	Assistant Baseball Coach	--	\$4,528.10	1/1/17 - 5/31/17
↓	Reed, Anthony	Assistant Baseball Coach	--	\$4,528.10	1/1/17 - 5/31/17
l.	Delaney, John	Assistant Women's Soccer Coach	--	\$4,528.10	8/1/16 - 12/31/16
m.	Delaney, John	Assistant Men's Soccer Coach	--	\$4,528.10	8/1/16 - 12/31/16
n.	Droege, Amy	Assistant Softball Coach	--	\$4,528.10	8/1/16 - 12/31/16
o.	Lundy, Kevin	Assistant Women's Soccer Coach	--	\$2,264.05	8/1/16 - 12/31/16
↓	Munguia, Jovany	Assistant Women's Soccer Coach	--	\$2,264.05	8/1/16 - 12/31/16
p.	Maui, Tim	Assistant Volleyball Coach	--	\$4,528.10	8/1/16 - 12/31/16
q.	Munguia, Jovany	Assistant Men's Soccer Coach	--	\$2,264.05	8/1/16 - 12/31/16

*\$65.56 x 10 hrs. x 17 wks.

5. Summer 2016 Adjunct Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Agundez, Adrian	COSC 2020	3	\$65.56	7/1/16 - 8/11/16
b.	Altenhofel, Jennifer	HIST 2231	3	\$65.56	7/1/16 - 8/11/16
c.	Ashmore, April	BIOL 1500	3	\$65.56	7/1/16 - 8/11/16
↓	Berry, Wendy	BIOL 1500	3	\$65.56	7/1/16 - 8/11/16
↓	Lytle, Steve	BIOL 1500	3	\$65.56	7/1/16 - 8/11/16
d.	Avila, Henry	WELD 1500	3	\$65.56	7/1/16 - 8/11/16
e.	Bandy, Kanoe	PHED 1528, 1728	3	\$65.56	7/1/16 - 8/11/16
f.	Beasley, Michelle	ECEF 1531, 1590, 1611	3	\$65.56	7/1/16 - 8/11/16
g.	Bledsoe, Adam	BUSN 1510, ECON 2120	3	\$65.56	7/1/16 - 8/11/16
h.	Carrithers, Jon	ENER 1025, 1530	3	\$65.56	7/1/16 - 8/11/16
i.	Chaidez, Joe'll	STSU 1016	3	\$65.56	7/1/16 - 8/11/16
j.	Champion, Diana	DNTL 1054	3	\$65.56	7/1/16 - 8/11/16
↓	Eastman, Stacy	DNTL 1054	3	\$65.56	7/1/16 - 8/11/16
↓	Hershkowitz, Eric	DNTL 1054	3	\$65.56	7/1/16 - 8/11/16
k.	Combs, Noelle	POSC 1501	3	\$65.56	7/1/16 - 8/11/16
l.	Pease, Harold	POSC 1501	3	\$65.56	7/1/16 - 8/11/16
↓	Villa, Walter	POSC 1501	3	\$65.56	7/1/16 - 8/11/16
m.	Cutrona, Angelo	PHED 1542, 1742	3	\$65.56	7/1/16 - 8/11/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Cutrona, Myisha	PHED 1542, 1742	3	\$65.56	7/1/16 - 8/11/16
n.	Devine, William	ENGL 1000, 1500, 1600	3	\$65.56	7/1/16 - 8/11/16
o.	Duncan, Brandon	HIST 2232	3	\$65.56	7/1/16 - 8/11/16
↓	Mendoza, Tina	HIST 2232	3	\$65.56	7/1/16 - 8/11/16
p.	Duron, Candace	STSU 1001	3	\$65.56	7/1/16 - 8/11/16
q.	Dyer, Geoffrey	ENGL 1500, 1700, 2600	3	\$65.56	7/1/16 - 8/11/16
r.	Eddy, Heather	INCO 1048	3	\$65.56	7/1/16 - 8/11/16
↓	Smith, Marie	INCO 1048	3	\$65.56	7/1/16 - 8/11/16
s.	Ferguson, Bruce	PHED 1523, 1623, 1723, 1823	3	\$65.56	7/1/16 - 8/11/16
t.	Furman, Tori	STSU 1018, 1019	3	\$65.56	7/1/16 - 8/11/16
u.	Getty, Shelley	MATH 0240, 1060	3	\$65.56	7/1/16 - 8/11/16
↓	Reynolds, Joy	MATH 0240, 1060	3	\$65.56	7/1/16 - 8/11/16
v.	Golling, Leigh	DRAM 1535, SPCH 1511	3	\$65.56	7/1/16 - 8/11/16
w.	Graupman, Gary	SPCH 1511	3	\$65.56	7/1/16 - 8/11/16
x.	Grimes, Tracie	ENGL 0900 Course	3	\$65.56	6/6/16 - 6/30/16
y.	Grimes, Tracie	ENGL 0900 Course	3	\$65.56	7/1/16 - 8/11/16
z.	Hall, Dan	COSC 1603, 1703	3	\$65.56	7/1/16 - 8/11/16
aa.	Headrick, Donna	BIOL 2370, HLED 1541	3	\$65.56	7/1/16 - 8/11/16
bb.	Hickman, Ryan	BIOL 2370, ENGL 1600	3	\$65.56	7/1/16 - 8/11/16
cc.	Huddleston, Crystal	ENGL 1500	3	\$65.56	7/1/16 - 8/11/16
↓	Stockton, Laura	ENGL 1500	3	\$65.56	7/1/16 - 8/11/16
dd.	Jacobi, Victoria	PSYC 2200	3	\$65.56	7/1/16 - 8/11/16
ee.	Jarrahan, Abbas	BIOL 1510	3	\$65.56	7/1/16 - 8/11/16
ff.	Jean, Brian	STAT 1510	3	\$65.56	7/1/16 - 8/11/16
gg.	Jiles, Michael	ADMJ 1503, 1507, 1509, CJA 2115	3	\$65.56	7/1/16 - 8/11/16
hh.	Jones, Diane	MATH 1050, 1060	3	\$65.56	7/1/16 - 8/11/16
↓	Payne, Ruby	MATH 1050, 1060	3	\$65.56	7/1/16 - 8/11/16
ii.	Kulzer-Reyes, Kelly	ENGL 1000	3	\$65.56	7/1/16 - 8/11/16
jj.	Layne, David	BUSN 1050, 1500	3	\$65.56	7/1/16 - 8/11/16
kk.	Leonzo, Hector	MATH 1050	3	\$65.56	7/1/16 - 8/11/16
ll.	Maiocco, Vince	HLED 1510	3	\$65.56	7/1/16 - 8/11/16
↓	Thompson, Tony	HLED 1510	3	\$65.56	7/1/16 - 8/11/16
mm.	Martinez, Julian	SPAN 1601, 1602	3	\$65.56	7/1/16 - 8/11/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
nn.	Martinez, Maria	MATH 0230, 1530	3	\$65.56	7/1/16 - 8/11/16
oo.	May, James	CHEM 1510	3	\$65.56	7/1/16 - 8/11/16
pp.	Oja, Michelle	PSYC 1500	3	\$65.56	7/1/16 - 8/11/16
↓	Wells, Lido	PSYC 1500	3	\$65.56	7/1/16 - 8/11/16
qq.	Rangel-Escobedo, Juana	STSU 1017	3	\$65.56	7/1/16 - 8/11/16
rr.	Romley, Mary	PSYC 2003	3	\$65.56	7/1/16 - 8/11/16
ss.	Roth, Rebecca	ECEF 1601, PSYC 2003	3	\$65.56	7/1/16 - 8/11/16
tt.	Salomon, Stephanie	ECON 2210	3	\$65.56	7/1/16 - 8/11/16
uu.	Smith, Gaysha	ART 1600, 1500	3	\$65.56	7/1/16 - 8/11/16
vv.	Smith, Lee	MUSC 1510	3	\$65.56	7/1/16 - 8/11/16
ww.	Smith, Terri	TUTR 0260	3	\$65.56	7/1/16 - 8/11/16
xx.	Swenson, Sonja	ARTH 1520, HUM 1500	3	\$65.56	7/1/16 - 8/11/16
yy.	Taylor, Doug	MATH 1060	3	\$65.56	7/1/16 - 8/11/16
zz.	Thornsberry, Don	IES 1056, 1065	3	\$65.56	7/1/16 - 8/11/16
aaa.	VanRy, Veronica	SOC 1510, 2110	3	\$65.56	7/1/16 - 8/11/16
↓	Varela, Vivian	SOC 1510, 2110	3	\$65.56	7/1/16 - 8/11/16
bbb.	Wallace, Sara	ENGL 1000	3	\$65.56	7/1/16 - 8/11/16
ccc.	Ware, Tom	GEOG 1510	3	\$65.56	7/1/16 - 8/11/16
ddd.	Wagh, Victoria	PHED 1529, 1629, 1729	3	\$65.56	7/1/16 - 8/11/16

6. Summer 2016 Substitute Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Agundez, Adrian	COSC Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Hall, Dan	COSC Courses	3	\$65.56	7/1/16 - 8/11/16
b.	Altenhofel, Jennifer	GEOG, HIST, SOC Courses	3	\$65.56	7/1/16 - 8/11/16
c.	Ashmore, April	BIOL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Berry, Wendy	BIOL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Jarrahan, Abbas	BIOL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Lytle, Steve	BIOL Courses	3	\$65.56	7/1/16 - 8/11/16
d.	Avila, Henry	WELD Courses	3	\$65.56	7/1/16 - 8/11/16
e.	Bandy, Kanoe	BUSN, MGMT, PHED Courses	3	\$65.56	7/1/16 - 8/11/16
f.	Beasley, Michelle	ECEF Courses	3	\$65.56	7/1/16 - 8/11/16
g.	Bledsoe, Adam	BUSN, ECON, MGMT Courses	3	\$65.56	7/1/16 - 8/11/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
h.	Carrithers, Jon	ENER Courses	3	\$65.56	7/1/16 - 8/11/16
i.	Chaidez, Joe'll	STSU Courses	3	\$65.56	7/1/16 - 8/11/16
j.	Champion, Diana	DNTL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Eastman, Stacy	DNTL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Hershkowitz, Eric	DNTL Courses	3	\$65.56	7/1/16 - 8/11/16
k.	Combs, Noelle	POSC Courses	3	\$65.56	7/1/16 - 8/11/16
l.	Cutrona, Angelo	HLED, PHED Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Cutrona, Myisha	HLED, PHED Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Ferguson, Bruce	HLED, PHED Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Thompson, Tony	HLED, PHED Courses	3	\$65.56	7/1/16 - 8/11/16
m.	Devine, William	ANTH, ENGL Courses	3	\$65.56	7/1/16 - 8/11/16
n.	Duncan, Brandon	HIST Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Mendoza, Tina	HIST Courses	3	\$65.56	7/1/16 - 8/11/16
o.	Duron, Candace	STSU Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Furman, Tori	STSU Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Rangel-Escobedo, Juana	STSU Courses	3	\$65.56	7/1/16 - 8/11/16
p.	Dyer, Geoffrey	ENGL, HUM Courses	3	\$65.56	7/1/16 - 8/11/16
q.	Eddy, Heather	INCO Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Smith, Marie	INCO Courses	3	\$65.56	7/1/16 - 8/11/16
r.	Getty, Shelley	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Jones, Diane	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Leonzo, Hector	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Martinez, Maria	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Payne, Ruby	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Reynolds, Joy	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Taylor, Doug	MATH Courses	3	\$65.56	7/1/16 - 8/11/16
s.	Golling, Leigh	DRAM, SPCH Courses	3	\$65.56	7/1/16 - 8/11/16
t.	Graupman, Gary	COMM, ENGL, JRNL, PHOT, SPCH Courses	3	\$65.56	7/1/16 - 8/11/16
u.	Hickman, Ryan	BIOL, ENGL, ESL Courses	3	\$65.56	7/1/16 - 8/11/16
v.	Grimes, Tracie	ENGL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Huddleston, Crystal	ENGL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Stockton, Laura	ENGL Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Wallace, Sara	ENGL Courses	3	\$65.56	7/1/16 - 8/11/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
w.	Jacobi, Victoria	DSE, PSYC, WKEX Courses	3	\$65.56	7/1/16 - 8/11/16
x.	Jean, Brian	MATH, STAT Courses	3	\$65.56	7/1/16 - 8/11/16
y.	Jiles, Michael	ADMJ, CJA Courses	3	\$65.56	7/1/16 - 8/11/16
z.	Kulzer-Reyes, Kelly	ENGL, ESL Courses	3	\$65.56	7/1/16 - 8/11/16
aa.	Layne, David	BUSN, ECON Courses	3	\$65.56	7/1/16 - 8/11/16
bb.	Maiocco, Vince	HLED, PHED, RECR Courses	3	\$65.56	7/1/16 - 8/11/16
cc.	Martinez, Julian	SPAN Courses	3	\$65.56	7/1/16 - 8/11/16
dd.	May, James	CHEM, GEOL Courses	3	\$65.56	7/1/16 - 8/11/16
ee.	Oja, Michelle	PSYC Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Wells, Lido	PSYC Courses	3	\$65.56	7/1/16 - 8/11/16
ff.	Pease, Harold	HIST, PHIL, POSC Courses	3	\$65.56	7/1/16 - 8/11/16
gg.	Villa, Walter	POSC Courses	3	\$65.56	7/1/16 - 8/11/16
hh.	Romley, Mary	ECEF, PSYC Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Roth, Rebecca	ECEF, PSYC Courses	3	\$65.56	7/1/16 - 8/11/16
ii.	Salomon, Stephanie	ECON, MGMT Courses	3	\$65.56	7/1/16 - 8/11/16
jj.	Smith, Gaysha	ART, ARTH Courses	3	\$65.56	7/1/16 - 8/11/16
kk.	Smith, Lee	MUSC Courses	3	\$65.56	7/1/16 - 8/11/16
ll.	Smith, Terri	INCO, ENGL, TUTR Courses	3	\$65.56	7/1/16 - 8/11/16
mm.	Swenson, Sonja	ARTH, HUM Courses	3	\$65.56	7/1/16 - 8/11/16
nn.	Thornsberry, Don	IES Courses	3	\$65.56	7/1/16 - 8/11/16
oo.	VanRy, Veronica	SOC Courses	3	\$65.56	7/1/16 - 8/11/16
↓	Varela, Vivian	SOC Courses	3	\$65.56	7/1/16 - 8/11/16
pp.	Ware, Tom	GEOG Courses	3	\$65.56	7/1/16 - 8/11/16
qq.	Waugh, Victoria	PHED Courses	3	\$65.56	7/1/16 - 8/11/16

**West Kern Community College District
Board of Trustees Meeting
June 8, 2016**

Agenda Item 15.

B. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
1. Administrative Services:							
a.	Aguilera, Brittaney	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Brown, Brittaney	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Crane, James	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Holder, Tiffani	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Jones, Alaysia	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Noriega, Rodolfo	Bookstore Clerk	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
↓	Cortez, Talawna	Food Services Worker	Temporary	1A	\$11.75/hr.	A/N	7/1/16 - 6/30/17
b.	Perales, Mary	Lead Custodian	Temporary	15E	\$20.89/hr.	A/N	5/27/16 - 6/30/16
c.	Perales, Mary	Lead Custodian	100%	15E	\$3,620.30/mo.	12 mo.	7/1/16 - 6/30/17
d.	Perales, Ramon	Groundskeeper	Temporary	17A	\$17.61/hr.	A/N	7/1/16 - 6/30/17
2. Instruction:							
a.	Patterson, Jo Ellen	Administration Clerk To Administration Clerk II (Re-classification)	100%	13C To 20A	\$3,049.00/mo. To \$3,287.00/mo.	12 mo.	7/1/16 - 6/30/17
b.	Smith, Clay	Intern	Temporary	11A		A/N	
3. Student Services:							
b.	Chavira, Carlos	Testing Technician	Temporary	13A	\$15.96/hr.	A/N	7/1/16 - 6/30/17
↓	Ramirez, Perla	Testing Technician	Temporary	13A	\$15.96/hr.	A/N	7/1/16 - 6/30/17
c.	Garrett, Jessica	DSP&S Technician	Temporary	15D	\$19.41/hr.*	A/N	7/1/16 - 8/31/16
d.	Delaney, John	Security Officer	Substitute	19A	\$18.95/hr.	A/N	7/1/16 - 6/30/17
↓	Gonzalez, Alex	Security Officer	Substitute	19A	\$18.95/hr.	A/N	7/1/16 - 6/30/17

* Not to exceed 10 hours/week

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Holt, Diane (Retirement)	Children's Center Teacher	--	---	--	--	6/30/16
b.	Perales, Mary (Resignation)	Evening Custodian	--	--	--	--	5/27/16
c.	Shackelford, Elaine (Retirement)	Director, Transition to Independent Living Program	--	--	--	--	6/30/16
d.	Silveira, Linda (Retirement)	Library Assistant	--	--	--	--	6/30/16
e.	Wendell, Teresa	Special Dental Projects Coordinator Assistant	--	--	--	--	6/30/16

D. Request for Approval to Recruit for the Following Positions:

Item	Position	Classification	Salary Schedule Placement	Annual Salary Range	Funding Source	Term	FTE
a.	Director, Transition to Independent Living Program	Management	Grade 18	\$85,571.00 To \$115,997.00	Categorical	12 mo.	100%
b.	Evening Custodian	Classified	Range 13	\$33,187.00 To \$42,356.00	District	12 mo.	100%
c.	Head Women's Golf Coach	Faculty	Stipend	\$14,830.34	District	17 wks.	100%
d.	Library Assistant	Classified	Range 18	\$37,548.00 To \$47,922.00	District	12 mo.	100%