

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

March 9, 2016

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with 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: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
 - A. Request for Approval – Recommendations for 2016 California Community College Board of Trustees
8. CITIZENS' OVERSIGHT COMMITTEE – Presentation of 2014/15 Annual Report
9. SPECIAL PRESENTATION – Pre-Collegiate Program
10. APPROVAL OF MINUTES - Regular Meeting Held February 10, 2016
11. NEW BUSINESS:
 - A. Second Reading & Request for Approval – Memorandum of Understanding with the Taft College Faculty Association to Clarify Credit vs. Non-Credit Class Loads, Article 6.1.1
 - B. First Reading – Memorandum of Understanding with the Taft College Faculty Association Regarding Article 7.2.4 – Persons Entering the System, and Article 7.4 – Retiree Health Benefits (*No Action*)
 - C. First Reading - Memorandum of Understanding with the Taft College Classified School Employees Association Chapter #543 Regarding Article 18.3 – Retiree Health Benefits (Pending Unit Ratification) (*No Action*)

NEW BUSINESS (continued):

- D. Second Reading & Request for Approval – (Updated) Board Policies:
 - BP #3820 – Gifts
 - BP #7340 – Leaves
- E. First Reading – New Board Policy:
 - Board Policy # 4020 – Student Learning Outcomes
- F. Request for Approval – STEM Modular Building Sitework – Change Order #1 to Increase the Project in the Amount of \$8,439.00 for Fencing and Electrical Work, Increasing the Project Cost from \$1,352,679.00 to \$1,361,118.00
- G. Request for Approval – Notice of Completion – STEM Modular Sitework Project

12. CONSENT AGENDA (Items A – Q)

- A. Review of the California Community College Financial Status Report (CCFS-311Q) for the 1st Quarter Ending September 30, 2015
- B. Review of the California Community College Financial Status Report (CCFS-311Q) for the 2nd Quarter Ending December 31, 2015
- C. Request for Approval – Resolution 2015/16-07 Establishing WKCCD Classified School Employees Week March 25 – April 1, 2016
- D. Request for Approval – Course Updates:

Applied Technologies Division

IES 1102 – Passport Safety Training

Learning Support Division

DS 1503 – Introduction to Medication Support

DS 1504 – Cultural Competency towards Disabilities

DS 1505 – Teaching Individuals with Disabilities and Dealing with Changing Behaviors

DS 1506 – Maltreatment and Safety at Home and in the Community

Liberal Arts Division

ART 1620 – Drawing and Composition

CONSENT AGENDA (continued):

Math and Science Division

MATH 2130 - Analytic Geometry and Calculus III

Social Science Division

HIST 2270 - California History

E. Request for Approval - Course Inactivations:

Liberal Arts Division

ART 1900 - Internship in Graphic Design

ART 1910 - Internship in Graphic Design

F. Request for Approval - Award of \$45,000.00 from the Kern Early Stars Program Block Grant to the TC Children's Center

G. Information - U.S. Department of Education Approval of Melissa Thornsberry as the STEM Pathways Grant Project Director

H. Request for Approval - Agreement with PAS Associates to Provide a Six-Hour Artwork-Based Team Building Session for Student Services Staff, March 31, 2016, \$3,750.00

I. Request for Approval - Event Rental Contract with the Fort Preservation Society for the Spring Athletic Awards Banquet

J. Request for Ratification - Annual Renewal of Directors and Officers Liability Insurance with Keenan Associates for the Retirement Board of Authority, 2/16/16 - 2/16/17, \$6,000.00

K. Request for Ratification - Agreement with the Independent Living Center of Kern County for American Sign Language Interpreting Services, Effective November 15, 2015, \$65.00/Hour (2 Hour Minimum Charge)

L. Request for Approval - Agreement with Garden Pathways to Provide Consulting Services Related to ETO Software (Student Mentor/Mentee Program), 3/9/16 - 6/30/16, \$75.00/Hour, Not to Exceed 40 Hours

M. Request for Approval - Addendum to Lease Agreement with the Beard Family Trust to Modify the Monthly Lease Payment to \$6,250.00 (from \$3,500.00/Mo.) Effective 5/1/16 - 10/31/17

N. Request for Approval - Consulting Services Agreement with Robin Ledford to Perform Special Projects Related to the Office of Instruction, 4/1/16 - 6/30/16, \$50.00/Hour

CONSENT AGENDA (continued):

- O. Request for Ratification – Contract for Professional Services with Miguel Lugo to Speak on the Topic of Disability Awareness, 3/1/16, \$300.00
- P. Ratification of the February 2016 Vendor Check & Purchase Order Registers
- Q. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of March 3, 2016 and 2016 Spring Proposed Field Trips

13. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

14. 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, February 2016
 - 4. Student Organization and Special Accounts, February 2016
 - 5. Funds Deposited in County Treasury, February 2016
- B. Trustee Reports
- C. Associated Student Body Report
- D. Academic Senate Report
- E. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT

16. 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)

17. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, April 13, 2016, at 5:00 p.m.

18. CONTINUATION OF CLOSED SESSION (If Necessary)

19. ADJOURNMENT

CCCT 2016 BOARD OFFICIAL BALLOT

Vote for no more than eight (8) by checking the boxes next to the names.

NOMINATED CANDIDATES

List order based on Secretary of State's February 12, 2016 random drawing.

- Mary Figueroa, Riverside CCD
- *Susan "Sue" M. Keith, Citrus CCD
- *Linda S. Wah, Pasadena Area CCD
- Loren Steck, Monterey CCD
- T. J. Prendergast III, South Orange County CCD
- Carmen Avalos, Cerritos CCD
- Kenneth A. Brown, El Camino CCD
- *Sally W. Biggin, Redwoods CCD
- *Louise Jaffe, Santa Monica CCD
- Marianne Tortorici, Victor Valley CCD
- Andra Hoffman, Los Angeles CCD
- *Jerry D. Hart, Imperial CCD
- *Cy Gulassa, Peralta CCD
- Barbara Gaines, Antelope Valley CCD
- Shaun Giese, Lassen CCD

* Incumbent

WRITE-IN CANDIDATES

Type each qualified trustee's name and district on the lines provided below.

Board Secretary and Board President or Board Vice President must sign below:
 This ballot reflects the action of the board of trustees cast in accordance with local board policy.

District: West Kern Community College District

Secretary of the Board (Kal Vaughn)

President or Vice President of the Board
 (Billy White)



CITIZENS' BOND OVERSIGHT COMMITTEE

WEST KERN COMMUNITY COLLEGE
DISTRICT

PROP 39 MEASURE A BOND

2014-15 ANNUAL REPORT

WEST KERN COMMUNITY COLLEGE DISTRICT
INDEPENDENT CITIZENS BOND
OVERSIGHT COMMITTEE



January 29, 2016

Letter from the Chairperson

To: Interim Superintendent/President Brock McMurray
Members of the Board of Trustees
Citizens of the West Kern Community College District

As Chairperson of the West Kern Community College District Independent Citizens Oversight Committee (the Committee), I am pleased to submit this report to the Board of Trustees (the Board) of the West Kern Community College District (WKCCD, the District). As stated in the West Kern Community College District Citizens' Oversight Committee Charter, this report states whether or not the District is in compliance with Article XIII A, Section 1(b) 3 of the California Constitution. It also summarizes the major topics dealt with by the Committee during the last twelve months.

I would like to thank my fellow Committee members for their time and efforts in overseeing the District's long-term construction and facilities improvement project. Thanks to the passage of Measure A in 2004 and the proper usage of the revenues generated per the language of the bond, the face of Taft College is changing to reflect its vision, mission and values.

I also wish to thank those members of the District staff who continue to work with us to set up the processes to ensure that independent oversight of the project is possible.

The Committee is pleased with the progress made during this fiscal year on all current Measure A bond projects: Specifically, the completion of the Ash Street dormitory facilities renovation. This project updated dorm rooms and the surrounding areas to improve the on-campus living experience for Taft College students. The project was completed in two phases, the first phase being completed prior to the beginning of the fall, 2014 semester, and the second semester being completed in January, 2015, prior to the spring semester. Along with the modernization of the on-campus dormitories, this project will allow for the removal of the T-dorms, in anticipation of the new Student Center project, which is scheduled to begin in 2016.

As the appointed voice of the Citizens Oversight Committee, I would like to state that the Committee looks forward to continuing its efforts to ensure that "Measure A" bond revenues are spent judiciously and to keep the Taft community informed on the progress of the projects.

Respectfully submitted,

A handwritten signature in black ink that reads "Roger L. Miller". The signature is written in a cursive style with a large, prominent initial "R".

Roger Miller, Chairperson

West Kern Community College District 2014/2015

"Measure A" Independent Citizens' Bond Oversight Committee



Annual Report

July 1, 2014 - June 30, 2015

I. Description of "Measure A":

In the March 2, 2004 general election, the West Kern Community College District presented Measure A to the District's voters on the ballot. Measure A requested approval to issue \$39,800,000 in general obligation bonds, with the proceeds from the sale of the bonds to be used for financing the District's long-term construction and facilities improvement project. The wording on the 2004 ballot consisted of:

Measure A. Campus Expansion -- West Kern Community College District

To improve the quality of education at Taft College, shall the West Kern Community College District be authorized to upgrade and expand the campus, provide vocational labs and programs in science and healthcare to produce a trained workforce, improve access to computers and technology, construct a library media center for community use, and build classrooms, by issuing \$39,800,000 in bonds, within legal interest rates, with annual audits, a citizens' oversight committee and no money for teacher or administrators' salaries?

In compliance with Proposition 39 of 2000, a 55% approval was required to pass Measure A. The voters of the District passed the bond measure with a 58.1% vote count.

II. Citizens' Bond Oversight Committee:

At July 1, 2014, the following persons held positions on the Citizens' Bond Oversight Committee (COC, or the Committee) appointed by the Board of Trustees:

- Larry Buttke Advisory Council/Foundation Representative
- Don Koenig At-Large Representative
- Dennis McCall Senior Citizen's Representative
- Roger Miller Local Business Representative
- Dr. Loretta Lipscomb At-Large Representative
- Jeff Dittman Taxpayer's Organization

There is also a Student Representative Member position on the COC Board, assigned as a 1-year term which is tied to the academic calendar. The position was filled by Adam Hightower at the November 5, 2014 COC meeting. Mr. Hightower did not hold an office with the Taft College Associated Student Body Organization (ASB) for the 2014/2015 academic year but volunteered as an ASB student trustee.

The previous Student Representative was Ms. Celia Rangel. Ms. Rangel did not hold a Taft College Associated Student Body Organization (ASB) office for the 2013/2014 academic year but volunteered as an ASB representative. Ms. Rangel served the full term and resigned her position after the May 7, 2014 meeting.

There have been no changes in committee members since the 2013/2014 fiscal year. On April 14, 2014, Mr. Emmanuel Campos resigned his position based upon his appointment to the West Kern Community College Board of Trustees. On May 14, 2014, at their regular monthly meeting, the District board of trustees elected Dr. Loretta Lipscomb to fill the position vacated by Mr. Campos. The Citizens Oversight Committee roster has remained unchanged since May, 2014.

At June 30, 2015, the following persons held positions on the Citizens Oversight Committee (COC, or the Committee) appointed by the Board of Trustees:

- Larry Buttke Advisory Council/Foundation Representative
- Don Koenig At-Large Representative
- Dennis McCall Senior Citizen's Representative
- Roger Miller Local Business Representative
- Dr. Loretta Lipscomb At-Large Representative
- Jeff Dittman Taxpayer's Organization

The Committee does not make decisions regarding the use of "Measure A" funds, but it does inform the public of bond revenue expenditures. To carry out its stated purpose, the following duties are set forth in the West Kern Community College District Citizens Oversight Committee Charter:

Inform the public concerning information regarding the District's expenditures of revenues received from the sale of "Measure A" approved bonds.

Review expenditures to ensure that the bond proceeds are expended only for purposes set forth in the ballot measure and ensure that no bond proceeds are used for teacher or administrative salaries or other operating expenses.

The Committee shall present to the Board of Trustees an Annual Report in written format which shall include a statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b) 3 of the California Constitution; and a summary of the Committee's proceedings and activities of the preceding fiscal year.

III. Meetings:

The COC held its organizational meeting on July 29, 2004. The following issues were discussed and adopted where necessary: Format, membership of board members, length of terms, and schedules for future meetings.

The COC meets quarterly at the West Kern Community College District office. Project updates are provided at each meeting with financial reports by District staff, along with performance presentations from District consultants on topics of project planning, execution and completion. Agendas are developed from board member's request for data and staff input.

The dates for the quarterly COC meetings for the 2014/2015 fiscal year were established per the July 28, 2005 meeting where it was agreed to reschedule the meeting dates to the first Wednesday of the second month immediately following the end of each quarter, unless otherwise noted. The meeting time will remain at 4:00 p.m. The 2014/2015 meeting dates were:

November 5, 2014

May 6, 2015

February 4, 2015

August 11, 2015

All agendas and minutes are posted at the District office and on the District website. Meetings are held in accordance with the Ralph M. Brown Act (Open Meeting Laws).

IV. Activities of the Committee:

The following are activities that the COC regularly participates in:

Approval of minutes from prior COC meetings.

The Committee reviews budget and construction project performance analysis reports presented by AP Architects. For the 2014/2015 fiscal year all presentations have been made by Mr. Kevin Cobb, Mr. Jose Vargas, Principal Architects of AP Architects, both assigned to the project, or Mr. Richard Treese, Planner for AP Architects. The quarterly financial reports and reconciliation to the County Fund for "Measure A" revenues are presented by WKCCD Administrative Services management personnel.

The Committee takes periodic tours of the construction projects. In this manner, they are able to see what the District and architects' details have been reporting. Any questions or concerns can be discussed on the sites so that a full understanding of all projects is achieved.

Any changes in the status or budgets of the projects are discussed openly and fully to the satisfaction of the COC.

V. Establishment of Committee Member Terms:

Establishment of terms for COC Members as well as voting for continuation of membership or replacement of members due to expiration of term or resignation of members is the duty of the WKCCD Board of Trustees. All original COC Members drew lots to determine the initial terms of their membership. All lots were for 1 or 2 year assignments, running from July 1 to June 30. The WKCCD Citizens Oversight Committee Charter originally stated that all members may serve a maximum of two consecutive terms. At the May 10, 2007 WKCCD Board of Trustees meeting, the originally established COC member term rulings were revised, eliminating the maximum two (2) term limitation.

On August 14, 2013, the WKCCD Board of Trustees voted to update the charter to include language identifying each term as 4 years, and limiting a committee member to a 3-term limit.

Terms for the Student Representative that were originally set as 1 year terms due to the nature of the position remained unchanged. The position is open to resignation of the member and replacement as needed based upon the situation and needs of the member student.

For the 2014/2015 fiscal year, terms for the current members and dates appointed by the WKCCD Board of Trustees were as follows:

Member	Term	Expiration of Current Term	Date Appointed
Larry Buttke	Second Term	June 30, 2017	January 20, 2011
Don Koenig	First Term	June 30, 2017	November 13, 2013
Dennis McCall	Second Term	June 30, 2016	June 10, 2010
Roger Miller	Second Term	June 30, 2016	May 13, 2010
Loretta Lipscomb	First Term	June 30, 2018	May 15, 2014
Jeff Dittman	First Term	June 30, 2017	May 1, 2013

VI. Committee Leadership

At the first Committee meeting held on July 29, 2004, Neil Sawyer was elected Chairperson and Dawn Cole elected Vice Chair. Mr. Sawyer served as Chairperson until July 1, 2013. Upon his resignation due to term-limit restrictions, on August 7, 2013, Mr. Roger Miller was elected Chairperson. Mrs. Cole served as Vice Chair from 2004 until relinquishing her seat during the 2009/2010 fiscal year to accept a position on the West Kern Community College Board of Trustees. Mr. Don Koenig was subsequently elected Vice Chair. Mr. Koenig vacated the Vice Chair position on July 1, 2013, when his extended representation and service reached term limit restrictions. This vacancy was filled by the election of Mr. Larry Buttke at the August 7, 2013 quarterly meeting.

VII. Projects

There are currently 25 various capital improvement projects ranging from utility and technology upgrades to remodel of current campus facilities and new construction of facilities budgeted through "Measure A" funds. As of June 30, 2015, the following information summarizes the status of the "Measure A" projects:

PROJECT	REMAINING BOND COMMITMENT	BOND FUNDING	BOND EXPENDITURES
Dorm Renovation	\$ 7,088	\$ 1,968,350	\$ 1,961,262
CEQA / Master Planning	28,740	655,851	627,111
Campus Center	11,077,059	11,956,791	879,732
Land Acquisition (Phase 3)	230,643	335,000	104,357
Vocational Center	773,190	818,000	44,810
Campus Landscape / Courtyard	COMPLETED	1,375,000	1,966,180
Campus Parking (Phase 1)	COMPLETED	200,000	17,151
Child Development Center	COMPLETED	1,171,000	895,823
Community Technology Center	COMPLETED	11,251,624	11,339,947
Land Acquisition (Phase 1)	COMPLETED	127,415	127,415
Land Acquisition (Phase 2)	COMPLETED	250,000	378,864
Main Plant Development	COMPLETED	1,227,039	1,442,582
Maintenance/Operation Facility	COMPLETED	3,218,006	3,129,538
Science Modernization	COMPLETED	2,319,414	2,385,922
Swing Space (Phase 1)	COMPLETED	987,800	863,265
Swing Space (Phase 2)	COMPLETED	2,100,000	2,380,279
Tech Arts Modernization	COMPLETED	1,346,151	1,340,035
Technology Upgrade	COMPLETED	4,150,000	3,998,047
Transition to Independent Living Center	COMPLETED	2,421,894	2,421,894
Utility Infrastructure (Phase 1)	COMPLETED	166,682	166,682
Utility Infrastructure (Phase 2)	COMPLETED	20,500	22,187
Campus Parking (Phase 2)	COMPLETED	350,000	-
Campus Parking (Phase 3)	COMPLETED	300,000	-
CDC Parking Development	COMPLETED	222,213	-
Sandy Creek Beautification	COMPLETED	75,000	-
	\$ 12,116,720	\$ 49,013,730	\$ 36,493,083

VIII. Audit:

As dictated by state law, the "Measure A" bond requires a financial and performance audit which examines the usage of the bond funds. The firm of Rex A. Phinney, Certified Public Accountant, audited the "Measure A" Bond program for the fiscal year ending June 30, 2015. This report was presented to the WKCCD Board on January 13, 2016, and will be presented to the Citizen's Oversight Committee during the February 3, 2016 meeting. Copies of the audit reports are available at the District Business Services office. Both audits were supportive of the program and its management.

The auditor's report gave an unmodified opinion that the financial statements presented fairly, "in all material respects, the financial position of the General Obligation Bond Fund (Proposition 39) of the West Kern Community College District at June 30, 2015, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America."

In regards to the performance audit, the auditor's report noted no instances of noncompliance with the terms of Proposition 39 or "Measure A". The auditor's conclusion was that "the West Kern Community College District has properly accounted for the expenditures held in the General Obligation Bond Fund and that such expenditures were made for authorized bond projects." Nothing examined came to auditor's attention to indicate that the District did not implement appropriate management controls to ensure the bond proceeds are administered economically and effectively.

IX. Statement of Compliance:

Based on the information provided by the District, the Committee finds that as of this reporting period of July 1, 2014 through June 30, 2015, the District is in compliance with the standards of Article XIII A Section 1(b)(3)(c) of the California State Constitution and the terms of the original bond ballot.

Respectfully submitted,



Roger Miller, Chairperson

West Kern Community College District 2014/2015

"Measure A" Independent Citizens' Bond Oversight Committee

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

REGULAR MEETING

February 10, 2016

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Billy White. Trustees Emmanuel Campos, Dawn Cole, Michael Long and Kal Vaughn were also present. Superintendent/President Dr. Dena Maloney and Executive Secretary Shelley Klein were also in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

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

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
- D. Conference with Labor Negotiators, Government Code Section 54957
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &
Management /Supervisory/Classified Confidential Employees

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

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

President White announced the Annual School Trustees Winter Dinner meeting of the Kern County School Boards Association and the Kern County Superintendent of Schools Office is scheduled for February 29, 2016, at the Double Tree Hotel in Bakersfield. Any Trustees interested in attending are asked to contact Shelley Klein for arrangements.

QUARTERLY INVESTMENT REPORT

District Investment Advisor Mike Urner distributed and reviewed the quarterly report of the WKCCD General Obligation Bond Portfolio and Facilities Reserve for the quarter ending December 31, 2015 (copies attached to the official minutes). Mr. Urner reviewed the highlights of the Facilities Reserve including income for the quarter of \$99,844.33 with a withdrawal of \$1,408,684.00 for the District's long term obligations. The ending value was \$13,100,245.83 with a projected 12-month portfolio coupon income of \$333,132.00 and \$4,199,589.95 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.

The General Obligation Bond Portfolio was also reviewed. Mr. Urner reported that the GO Bond Portfolio gained income of \$56,036.63 for the quarter with an ending value of \$12,054,839.20. The projected 12-month portfolio coupon income is \$236,874.00 with \$4,762,305.00 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 with increasing interest rates we can anticipate a good amount of calls on the bonds owned by the District. He added that the Treasury rates are declining due to the current low price of oil and general market volatility. The stock market performance in January has been the weakest in history, but the environment is favorable for the bond market which benefits the District.

APPROVAL OF MINUTES

On a motion by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, the minutes of the Regular Meeting held January 13, 2016 and the Special Meeting held January 27, 2016 were approved.

NEW BUSINESS

Award of Bid to Hillcrest/Mesa Energy for the Gymnasium HVAC Replacement, Installation and Related Repairs

District Architect Jose Vargas reported that his firm is recommending award of bid to low bidder Hillcrest/Mesa Energy in the amount of \$63,785.00 for the Gymnasium HVAC replacement, installation and related repairs project. The current HVAC units

NEW BUSINESS (continued):

are 20 years old and the project includes ducting and roof repair work related to the replacement of the units. On a motion by Trustee Long, seconded by Trustee Cole, the award of bid was unanimously approved (related documents attached to official minutes).

Second Reading and Request for Approval – New & Revised Board Policies:

BP #3225 – (New) Institutional Effectiveness

BP #3570 – (New) Smoking on Campus

BP #5020 – (Revised) Non-Resident Tuition

BP #5400 – (Revised) Associated Students Organization

BP #5410 – (Revised) ASB Elections

BP #5420 – (Revised) ASB and Club Organization Finance

BP #5510 – (New) Off Campus Student Organizations

BP #5800 – (New) Prevention of Identity Theft in Student Financial Aid Transactions

On a motion by Trustee Vaughn, seconded by Trustee Long and unanimously carried, the above-referenced new and revised Board Policies were approved.

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

Interim Superintendent Brock McMurray reported that, through the interest-based bargain process, the Taft College Faculty Collective Bargaining Committee had reached consensus to language clarifications of Article 6.1.1 of the faculty collective bargaining agreement. The memorandum of understanding clarifies the calculation of teaching load lecture hours for non-credit courses (copy attached to official minutes) and memorializes the practice for the future. A second reading and request for approval will take place at the meeting scheduled for March 9, 2016.

First Reading – Revised Board Policies: BP #3820 – Gifts and BP #7340 – Leaves

Mr. McMurray reported that the above-referenced Board Policies are being presented for their first reading. BP #3820 – Gifts – is being updated to reflect that “military or veteran status” to the list of groups expressly named as potential victims of discrimination. BP#7340 – Leaves – is being updated to reflect current regulatory references and the addition of the following purposes for leaves: 1) injury-related leaves to permanent employees; 2) paid sick leave per Labor Code Section 246; and 3) leave to bond with a new child. A second reading and request for approval will take place at the meeting scheduled for March 9, 2016.

CONSENT AGENDA:

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

CONSENT AGENDA (continued):

- B. Request for Approval - Updated Library Fees, Fines & Prices, Effective 3/1/16
- C. Request for Approval - Agreement with JP Marketing for Phase 2 of Web Design Consulting Services, Effective Upon Approval, Estimated Cost - \$45,500.00
- D. Request for Ratification - Three Year Maintenance Renewal with Daikin for the Campus Chiller, 1/1/16 - 12/31/18, \$22,872.00
- E. Request for Approval - Quotation #QUO-09467-G5LOR2/0 From Lego Education for Purchase of 30 Lego Mindstorms EV3 Kits, \$12,288.82, Grant Funding
- F. Request for Approval - Consulting Agreement with Robert J. Pacheco, Ed.D. to Facilitate the Governance Council Retreat Scheduled for Friday, February 26, 2016, \$1,250.00
- G. Request for Approval - Contract for Banquet Services with Stockdale Country Club for the Governance Council Retreat Scheduled for Friday, February 26, 2016, \$23.70/person, \$2,370.40 Estimated Total
- H. Request for Approval - Renewal of Agreement with C.A. Reding to Provide Maintenance for the Library Equitrac Paystation Deposit Center, 3/10/16 - 3/9/17, \$1,575.00/Yr.
- I. Ratification of the January 2016 Vendor Check & Purchase Order Registers
- J. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of February 3, 2016

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were presented.

REPORTS FROM STAFF AND STUDENT ORGANIZATIONS

Financial Reports

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

Financial Reports:

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

Trustee Reports

Trustee Kal Vaughn reported that he is pleased to serve on the presidential search committee and that the process is going well. He also thanked consultant Dr. Roe Darnell for his service to both the Presidential Search Committee and the selection committee to replace Executive Assistant to the Superintendent/President and Board of Trustees.

Board President Billy White reported that he and Trustee Manny Campos, along with Interim Superintendent/President Brock McMurray, attended the CCLC Legislative Conference that took place January 31 - February 1, 2016 in Sacramento. The group attended conference sessions and met with representatives of Senator Jean Fuller and Assemblywoman Shannon Grove. They plan to meet with the Senator and Assemblywoman personally later in the month. President White added that he is also serving on the Presidential Search Committee and commended the group for their open dialog.

Associated Students

Student Trustee Shoshanna Kukuliev reported on the February AB activities that include Black History Month activities; a Valentine's Day Rally (2/11); the Annual Taste of Soul Lunch (2/25); and Clery Act Awareness activities (2/17 - 2/19).

Academic Senate

Senate President Geoffrey Dyer reported that during the last month the Senate has addressed the Professional Development Charter; the IEPI/PRT Process; Foundation Grants; the potential SLO procedure and the TC Student Research Conference. The Senate approved a new constitution and bylaws; approved a policy for SLOs; activated a dual enrollment taskforce; voted to move ranking of new faculty positions to August inservice; created a taskforce to evaluate how the Senate ranks these requests; and, formed program discontinuation taskforces for DSE and recreation.

REPORTS (continued):

Student Services

Vice President of Student Services Darcy Bogle reported that the College website project is moving along with the current focus on navigation and flow. The entire project will be completed and launched by the end of the spring semester. She noted that the number of students who achieved placement on the President's and Vice President's Lists grow each semester and it is an accomplishment for which the students should be very proud.

Lastly, Ms. Bogle reported that the recent Triple Play Dinner was very well planned and the event was very enjoyable. Her focus will now turn to the upcoming Foundation Golf Tournament scheduled for April 29th at BV Golf Course.

Faculty Association

Faculty Association President Diane Jones reported that faculty members have begun their scheduling meetings for the summer and fall semesters. She added that she was pleased with the final Accreditation report.

Presidential Search Committee

Board Consultant Dr. Roe Darnell reported that the presidential search process is progressing well and the goal is to culminate the process in May in order for the Board to be able to formally approve a permanent Superintendent/President in June. The position announcement will be available on the search website on February 19th.

REPORT OF THE SUPERINTENDENT

2016 Report to the Community

Interim Superintendent/President Brock McMurray distributed copies of the 2016 Report to the Community which was previously mailed to Board members. He commended Dr. Dena Maloney's work on this project, along with the Institutional Research Office Coordinator Dr. Eric Bérubé and his staff.

Report from the Accrediting Commission for Community & Junior Colleges (ACCJC)

Mr. McMurray announced that he was very pleased to receive the official notification from ACCJC regarding the College's accreditation status which was outlined in a press release disseminated earlier in the day. The College received reaffirmation of accreditation for 18 months with the requirement of a follow-up report by March 15, 2017, and a site visit to evaluate the institution's work. The report indicated that the College did not meet standards in the following areas:

REPORT of the SUPERINTENDENT (continued):

1. Integration of the assessment of course and program student learning outcomes (SLOs).
2. Submission of substantive change reports for the discontinuation of the automotive program and the re-establishment of the welding program which is offered at an off-site location.
3. Consistent assessment, analysis and evaluation of student learning outcomes for all academic programs and courses.
4. Communication of SLOs to students, including listing them consistently on all course syllabi and approved course outlines.

The College received the following commendations from the visiting team during their exit meeting:

1. TIL - integration of TIL students into campus life in all areas.
2. Facilities Planning - Grounds and development, buildings and overall environment.
3. Engagement with students - all the programs available: Steps to Success, One Stop Shop, Counseling. A genuine commitment to success. A vibrant student life program.
4. Leadership - Engagement of leadership - planning process, integrated planning across campus, changes to Governance Council charter and institutional effectiveness.

Future Events

Institutional Effectiveness Partnership Initiative (IEPI) - This effort has been spearheaded by the Chancellor's Office to assist Colleges statewide with accreditation challenges. Teams of community college administrators and faculty members work with staff to improve their performance in SLOs and those links to accreditation. The original team visit at Taft College took place November 17, 2015. A second team visit is scheduled for February 22, 2016. Mr. McMurray has been working with Dr. Eric Bérubé and Geoffrey Dyer to develop a plan to integrate the College's SLOs into the planning and accreditation process.

Governance Council Retreat - The Governance Council Retreat is scheduled for Friday, February 26, 2016, at Stockdale Country Club in Bakersfield. The focus of the retreat is Accreditation and SLOs. Dr. Bob Pacheco, who is an authority on both subjects, will facilitate the retreat.

Dental Hygiene Accreditation Site Visit - The Dental Hygiene Accreditation site visit took place February 2nd and 3rd. The visit went well. As is typical, the team made several recommendations which will be implemented in the program in the near future.

REPORT of the SUPERINTENDENT (continued):

Phillips 66 Check Presentation - On January 26th both local and regional representatives from Phillips 66 presented a donation of \$20,000 to the TC Foundation for use in the Energy Technology Program and K-14 STEM Outreach. The check presentation was held during a computer programming class in the ETEC building which was followed by a buffet lunch.

Sheri Horn Bunk Named Taft Business Woman of the Year - Congratulations to Foundation Executive Director Sheri Horn Bunk who has been named Taft Business Woman of the Year by the Taft Chamber of Commerce. Along with others, she will receive the award at the Chamber Installation Dinner on February 11th.

Kern Economic Development Corporation - Mr. McMurray announced that he attended a recent KEDC Board Meeting and will be oriented as a new member in a couple of weeks.

Legislative Conference - Lastly, Mr. McMurray, Board President Billy White and Trustee Emmanuel Campos attend the annual CCLC Legislative Conference in Sacramento January 31 - February 1, 2016. In addition to attending conference sessions, the group met with representatives of Senator Jean Fuller and Assemblywoman Shannon Grove. The group will also meet personally with Senator Fuller and Assemblywoman Grove later in the month.

EMPLOYMENT

On a motion by Trustee Cole 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

NEXT MEETING

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

ADJOURNMENT

At 6:59 p.m., on a motion by Trustee Vaughn, seconded by Trustee Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Kal Vaughn, Secretary

Date: March 1, 2016
Submitted by: Dr. Robert Meteau Jr. , AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Second Presentation and Request for Approval

Board Meeting Date: March 9, 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") to Revise Article 6.1.1 Related to Teaching Loads

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached consensus regarding language clarification in calculating the teaching load lecture hours for non-credit courses. The first reading was presented at the Board's February 10th meeting. It was agreed to modify the first sentence of Article 6.1.1 as follows (with the addition of the second paragraph):

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

Replace with:

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

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

Terms (if applicable):

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

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: Brock Murray
Brock McMurray, Interim Superintendent/President

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

NON-CREDIT VS. CREDIT LOADS

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

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

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

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

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

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

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

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

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

Non-Credit vs. Credit Loads – February 2016

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

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

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

Dated: March _____, 2016

Dated: March _____, 2016

Board Approval:

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

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

Board Meeting Date: March 9, 2016

Title of Board Item:

First Reading - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District"), Retiree Health Benefits Option.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the revision of faculty retiree health benefits including an additional option. The parties have also reached consensus on increasing related experience previous to employment by the District to state "up to eight (8) steps" on the salary schedule. The parties have agreed to modify the language in the collective bargaining agreement, Article 7, Compensation, Article 7.2.4, Persons Entering the System and Article 7.4 Retiree Health Benefits Program to reflect these revisions. The attached tentative agreement memorializes the agreement between the Association and the District.

Terms (if applicable):


An implementation date effective May 1, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact associated with the additional retiree health benefit option is expected to result in future cost savings to the District. The fiscal impact associated with the increase of related experience to "up to eight (8) steps" on the salary schedule will be minimal based on hiring projections.

Approved: 
Brock McMurray, Interim Superintendent/President

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

RETIREE HEALTH BENEFITS OPTION

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 revising faculty retiree health benefits effective May 1, 2016.

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 May 1, 2016, the Article 7, Compensation, 7.2.4, Persons Entering the System, and 7.4, Retiree Health Benefits Program, of the collective bargaining agreement (“CBA”) shall be modified to faculty member salary schedule placement and retiree health benefits revisions as follows:
 - 7.2.4.1 Related experience (other than that referred to in 7.2.2) previous to employment by the West Kern Community College District shall be credited on the basis of year for year actual experience time ~~up to six (6)~~ **up to eight (8)** steps on the salary schedule.
 - 7.4 Retiree Health Benefits Program: The District shall make a contribution for the health benefit program on behalf of a regular faculty member who has retired from District employment into the State Teachers Retirement System (“STRS”) or Public Employees Retirement System (“PERS”) as follows:

	Employee Hire Date			On or After 5/1/2016
	On or Before 8/15/2002	8/16/2002 - 4/30/2010	5/1/2010- 4/30/2016	
Years of Service & Age Requirement	10	20 & Age 55 or 15 & Age 60	20 & Age 55 or 15 & Age 60	20
Length of District Paid Benefit	Life of Retiree	Life of Retiree	Retiree Age 65	Up to 5 years or Retiree Age 65
Includes Dependents	Yes, for Life of Retiree	Yes, for Life of Retiree	Yes, to Retiree Age 65	Yes, up to 5 years or Retiree Age 65

7.4.1

A regular faculty member hired on or before 8/15/2002 who was employed by the District for at least ten (10) complete academic years and his/her eligible dependents shall be eligible to participate in a District paid health benefits program from the time of retirement for the life of the retiree. For the purpose of this Retiree Health Benefits Program, a “complete academic year” is a year in which the faculty member serves at least 75 percent of the number of instructional days within the District. A Board approved leave of absence shall not constitute a break in service with regard to an employee serving a complete academic year. The contribution shall be the same amount as the District’s monthly health benefits program contribution for a regular faculty member who has not retired. (See Appendix F)

A regular faculty member hired on 8/16/2002, or thereafter through 4/30/2010 who was employed by the District for at least twenty (20) complete academic years and who is age 55 or older, or who was employed by the District for at least fifteen (15) complete academic years and who is age 60 or older and his/her eligible dependents shall be eligible to participate in a District paid health benefits program from the time of retirement for the life of the retiree. For the purpose of this Retiree Health Benefits Program, a “complete academic year” is a year in which the faculty member serves at least 75 percent of the number of instructional days within the District. A Board approved leave of absence shall not constitute a break in service with regard to an employee serving a complete academic year. The contribution shall be the same amount as the District’s monthly health benefits program contribution for a regular faculty member who has not retired. (See Appendix F)

A regular faculty member hired on 5/1/2010, or thereafter through 4/30/2016 who was employed by the District for at least twenty (20) complete academic years and who is age 55 or older, or who was employed by the District for at least fifteen (15) complete academic years and who is age 60 or older and his/her eligible dependents shall be eligible to participate in a District paid health benefits program until the retiree reaches 65 years of age. For the purpose of this Retiree Health Benefits Program, a “complete academic year” is a year in which the faculty member serves at least 75 percent of the number of instructional days within the District. A Board approved leave of absence shall not constitute a break in service with regard to an employee serving a complete academic year. The contribution shall be the same amount as the District’s monthly health benefits program contribution for a regular faculty member who has not retired. (See Appendix F)

A regular faculty member hired on 5/1/2016 or thereafter, who was employed by the District for at least twenty (20) complete academic years and his/her eligible dependents shall be eligible to participate in a District paid health benefits program for up to five (5) years or until the retiree reaches 65 years of age. In order to receive the health benefits a 2.5% annual premium is required. (Example: Current benefit package cost \$20,000. $\$20,000 \times .025 = \500 per year or \$41.67 per month.) For the purpose of this Retiree Health Benefits Program, a “complete academic year” is a year in which the faculty member serves at least 75 percent of the number of instructional days within the District. A Board approved leave of absence shall not constitute a break in service with regard to an employee serving a complete academic year. The contribution shall be the same amount as the District’s monthly health benefits program contribution for a regular faculty member who has not retired. Hire date is defined as the employee’s first paid date of service. (See Appendix F)

Any regular faculty member who has retired from the District and is ineligible or becomes ineligible for District provided retiree benefits has the option to continue on the District health benefit program or the District supplemental program at the employee's cost.

7.4.3 All faculty members retiring between the ages of 55 to 63 have the option to opt out of retiree health benefits and receive a one-time cash incentive based on the current dollar amount for active employees as shown in the table below:

Age at Retirement	20% of current dollar amount of active employee benefit package
55	Multiplied by 9
56	Multiplied by 8
57	Multiplied by 7
58	Multiplied by 6
59	Multiplied by 5
60	Multiplied by 4
61	Multiplied by 3
62	Multiplied by 2
63	Multiplied by 1

(Example: Assume current benefit package is \$20,000. 20% of 20,000 is \$4000. A 58-year old faculty member retires and opts out of retiree health benefits. For opting out the faculty member receives a one-time cash payout of \$24,000.)

Note: Once a faculty member accepts the incentive to opt out of the retiree health benefit program, they will not be able to opt back in.

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: April _____, 2016

Dated: April _____, 2016

Board Approval:
 First Presentation: March 9, 2016
 Second Presentation/Approval: April 13, 2016

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

Board Meeting Date: March 9, 2016

Title of Board Item:

First Reading - Tentative Agreement between the Taft College Classified School Employees Association Chapter #543 and West Kern Community College District, Retiree Health Benefit Option.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the revision of classified retiree health benefits including an additional option. The parties have agreed to modify the language in the collective bargaining agreement, Article 18, Insurance Benefits, including Article 18.3 Retiree Health Benefits Program and the table on page 23 of to reflect these revisions. The attached tentative agreement memorializes the agreement between the Association and the District.

Terms (if applicable):

An implementation date effective May 1, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact associated with the additional retiree health benefit option is expected to result in future retiree health benefit cost savings to the District. The future cost savings will be dependent on several variables, including but not limited: to the number of retirees selecting the option, the age of the retiree, and the current dollar amount of the employee benefit package at the time of option selection.

Approved: Brock McMurray
Brock McMurray, Interim Superintendent/President

Tentative Agreement Between
Taft College Classified School Employees Association Chapter #543
And
West Kern Community College District
RETIREE HEALTH BENEFIT OPTION

This Tentative Agreement (“Agreement”) is made by and between the Taft College Classified School Employees Association Chapter #543 and the West Kern Community College District (“District”) (collectively referenced as the “parties”) with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus for the purposes revising Classified retiree health benefits effective May 1, 2016.

Now, therefore, CSEA Chapter #543 and the District hereby agree as follows:

1. The above recitals are true and correct.
2. The parties agree, effective May 1, 2016 retiree health benefits shall be modified as follows:

Article 18.3.
Retiree Health Benefits Program

Offer all full-time classified employee members retiring between the ages of 55 to 63 the option to opt-out of retiree health benefits and receive a one-time cash incentive based on the current dollar amount for active employees as shown in the table below:

Age at Retirement	20% of current dollar amount of active employee benefit package
55	Multiplied by 9
56	Multiplied by 8
57	Multiplied by 7
58	Multiplied by 6
59	Multiplied by 5
60	Multiplied by 4
61	Multiplied by 3
62	Multiplied by 2
63	Multiplied by 1

(Example: Assume current benefit package is \$20,000. 20% of \$20,000 is \$4,000. A 58 year old employee retires and opts out of retiree health benefits. For opting out the member receives a one-time cash payout of \$24,000)

The following part of the option applies only to those Classified members hired on or after 5/1/2016.

New Hires with 20 years of service can qualify for up to five years of benefits under current package up to age 65. In order to receive the benefit a 2.5% annual premium co-pay is required. Hire date is defined as the employee’s first paid date of service.

(Example: Benefit package cost \$20,000. $\$20,000 \times .025 = \500 per year or \$41.67 per month.)

Change ARTICLE 18.3. INSURANCE BENEFITS on page 23 of the Collective Bargaining Agreement as follows, adding tier 4 to the table below: (yellow highlighting indicating the change)

	Employee Hire Date			
	On or Before 8/15/2002	8/16/2002- 4/30/2010	5/1/2010 – 4/30/2016	On or After 5/1/2016
Years of Service & Age Requirement	10	20 @ Age 55 or 15 @ Age 60	20 @ Age 55 or 15 @ Age 60	20
Length of District Paid Benefit	Life of Retiree	Life of Retiree	Retiree Age 65	Up to 5 years or Retiree Age 65
Includes Dependents	Yes to Retiree Age 65	Yes to Retiree Age 65	Yes to Retiree Age 65	Yes, up to 5 years or Retiree Age 65

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

Velda Pena, President
California School Employees Association
Chapter #543

Dated: April _____, 2016

Dated: April _____, 2016

Board Approval:

First Presentation: March 9, 2016
Second Presentation/Approval: April 13, 2016

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

Board Meeting Date: March 9, 2016

Title of Board Item:

Second Reading and Request for Approval - (Updated) Board Policy #3820 - Gifts

Background:

The updated BP #3820 was presented at the February 10th meeting for a first reading and is now being presented for a second reading and request for approval. The policy prohibits acceptance of a gift from any donor who engages in practices or policies of discrimination. As recommended by the CCLC Policy & Procedure Service, the proposed update to BP #3820 is to include "military or veteran status" to the list of groups expressly named as potential victims of discrimination.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved:


Brock McMurray, Interim Superintendent/President

BP 3820 Gifts

Reference:

Education Code Section 72122


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

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

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

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

See Administrative Procedures AP 3820

Date: March 1, 2016
Submitted by: Robert Mateau, Associate Vice President of Human Resources 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Second Reading and Request for Approval - (Updated) Board Policy #7340 - Leaves

Background:

The updated BP #7340 - Leaves - was presented at the February 10th meeting for a first reading and is now being presented for a second reading and request for approval. BP #7340 has been updated to reflect current regulatory references and the addition of the following purposes for leaves: 1) injury-related leaves to permanent employees; 2) paid sick leave per Labor Code Section 246; and 3) leave to bond with a new child.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved: 
Brock McMurray, Interim Superintendent/President

BP 7340 Leaves

References:

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

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

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

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

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

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

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

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

Date: March 2, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Establishment of Board Policy on Mutual Consent for SLOs:

Board Policy 4024 Student Learning Outcomes Policy

Background:

The Academic Senate on 1/14/16 reviewed and approved a SLOASC committee request for a Board Policy that articulates the need for collaboration and mutual consent of Academic Senate and the Superintendent/President (or designee) in the establishment, assessment, modification or discontinuance of SLO's. This is intended to provide clarity and support for the use of SLOs in student learning and collegial discussions of program assessment.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

n/a

Approved: 
Brock McMurray, Interim Superintendent/President

BP 4024 Student Learning Outcomes Policy

Reference:

Education Code Sections 70901(b), 70902(b), and 78016;
Title 5 Sections 51000, 51022, 55100, 55130 and 55150;
US Department of Education Regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;
34 Code of Federal Regulations Sections 600.2, 602.24, and 668.8;
ACCJC Accreditation Standards I.A.2; I.B.1; I.B.2; I.B.5; I.B.6; I.B.8; I.C.1; I.C.3; I.C.4; II.A.1; II.A.3, II.A.12; II.A.13; II.A.16; 11.B.3; II.C.2; III.A.6; and IV.C.8

The courses and programs of the District shall be of the highest quality and, as such shall be assessed to determine level and depth to ensure student learning, allowing for collegial discussions for continuous improvement.

To that end, the District shall through mutual consent with the Academic Senate in consultation with the Superintendent/President or designee, establish procedures for the development and review of all Student Learning Outcomes (SLOs) including their establishment, assessment, modification, or discontinuance.

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

Board Meeting Date: March 9, 2016

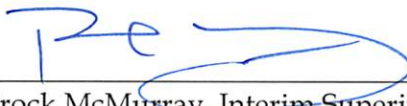
Title of Board Item:
Change Order #1 - STEM Modular Sitework (ETEC)

Background:
I have enclosed a copy of the Change Order #1 for the STEM Modular Sitework (ETEC) project as submitted by AP Architects for Seward L. Schreder Construction, Inc., contractor. The items listed on the change order total an increase of \$8,439.00 and increase the total project from \$1,352,679.00 to \$1,361,118.00. The items include additional fencing for security and safety, wiring required to interface with electrical hook-ups, and additional signage for the building.

Terms (if applicable):
N/A

Expense (if applicable):
\$8,439.00

Fiscal Impact Including Source of Funds (if applicable):
Project contingency funding

Approved: 
Brock McMurray, Interim Superintendent/President

CHANGE
ORDER No.

ONE

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
SURETY

X
X
X
X

FIELD
DSA
INSPECTOR

X
X
X

F-15-C2
A-03-118048

<p>PROJECT: West Kern Community College District TC - STEM Modulares 29 Cougar Court Taft, CA 93268</p>	<p>INITIATION DATE: 12/18/2015</p>
<p>CONTRACTOR: Seward L. Schreder Construction Inc. 1855 Buenaventura Blvd. Redding, CA 96001</p>	<p>ARCHITECT'S PROJECT No.: 430-0048</p> <p>CONTRACT DATE: 3/12/2015</p>

You are directed to make the following changes in this Contract:		Days	\$
1.1	<p>Provide work associated with CCD-002 to provide additional fencing behind buildings to secure yard and equipment.</p> <p><i>Reason: Other: Owner requested additional fencing for security of equipment located at exterior of buildings.</i></p>	0	\$5,700.00
1.2	<p>Provide work associated with CCD-003 to provide electrical hook-up of furniture to building wiring.</p> <p><i>Reason: Other: Building wiring interface adjustments required to coordinate electrical hook-up with Owner purchased furniture.</i></p>	0	\$2,628.00
1.3	<p>Provide work associated with CCD-004 to replace room sign at Office Building entry door.</p> <p><i>Reason: Other: Owner requested "ETEC" be added to already installed sign at this location to coordinate with new building name.</i></p>	0	\$111.00
TOTAL		0	\$8,439.00

Not valid until signed by both Owner and Architect.

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

The original (Contract Sum) was	\$	1,352,679.00
Net change by previously authorized Change Orders	\$	-
The (Contract Sum) prior to this Change Order was	\$	1,352,679.00
The (Contract Sum) will be increased by this Change Order		\$8,439.00
The new (Contract Sum) including this Change Order will be	\$	1,361,118.00
The Contract time will be increased by	0	days.
The Date of Substantial Completion as of the date of this Change Order therefore is 01/07/2016.		

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

Seward L. Schreder Construction Inc.
CONTRACTOR
1855 Buenaventura Blvd.
Address
Redding, CA 96001

Authorized:

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

BY: _____

BY: _____

BY: _____

DATE: _____

DATE: _____

DATE: _____

CHANGE ORDER LOG/BY TYPE OF ITEMS

Prepared by: AP ARCHITECTS

Client: WKCCD

Project: Taft STEM Modulars

Arch Proj #: 430-0048 D2

Contractor: Seward L. Schreder Construction, Inc.

PROJECT COMPLETION STATUS

100.00%

ORIGINAL CONTRACT AMOUNT:

\$ 1,352,679.00

REVISED CONTRACT AMOUNT:

\$ 1,361,118.00

CO #	ITEMS				TOTAL	% Original Contract	REMARKS
	Value Engineering	Latent Conditions	Project Upgrades	Other Items			
1	\$ -	\$ -	\$ -	\$8,439.00	\$ 8,439.00	0.62%	
2		\$ -	\$ -	\$ -	\$ -	0.00%	
3					\$ -	0.00%	
TOTAL	\$ -	\$ -	\$ -	\$ 8,439.00	\$ 8,439.00	0.62%	
% Contract	0.00%	0.00%	0.00%	0.62%			

*Other items notes



BOARD AGENDA ITEM

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

Board Meeting Date: March 9, 2016

Title of Board Item:
Notice of Completion – STEM Modular Sitework (ETEC)


Background:
I have enclosed a copy of the Notice of Completion for the STEM Modular Sitework (ETEC) project as submitted by AP Architects for Seward L. Schreder Construction, Inc., contractor. This notice is to state that all work necessary to complete the Taft College STEM Modular Sitework (ETEC), on property owned by West Kern Community College District, and has been completed in accordance with the contract. The final contract amount for this project is \$1,361,118.00 which represents an increase to the original contract of .62%.

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



MEMO

**STEM Modulare
Taft College
WKCCD
430-0048 M1**

Date: February 24, 2016
To: Brock McMurray/ WKCCD
Subject: Notice of Completion

This is to inform you that a Notice of Completion can be filed for the above referenced project.


Please include in the next board meeting as an agenda item.

Please call me if you have any questions.

Contractor:	<u>Seward L. Schreder Construction, Inc.</u>
Contract Amount:	<u>\$1352679.00</u>
Change Orders	<u>+ \$8,439.00</u>
% Original Contract	<u>+0.62 %</u>
Final Contract Amount	<u>\$1,361,118.00</u>
Date of Completion	<u>01/07/2016</u>

A handwritten signature in black ink, appearing to read 'MS', is written over a thin horizontal line.

Marisa Slayton

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

Board Meeting Date: March 9, 2016

Title of Board Item: CCFS-311Q for the 1st quarter ending September 30, 2015

Background:

Title 5 of the California Code of Regulations, Section 58310 requires the chief executive officer or another 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): N/A

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 quarter ended September 30, 2015. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on March 9, 2016.

This report represents the first quarter of the 2015-2016 fiscal year. Total General Fund unrestricted revenues received to date were \$4,394,946 or 18.5% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$4,843,260 or 20.4% of budgeted projections. The net effect was a year-to-date deficit of (\$448,314). 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 almost 25% of budgeted apportionment amounts. This balanced receipt of apportionment funding offset with accelerated spending in areas for expenditures such as upfront payments for annual contracts, can be attributed to the year-to-date deficit.

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: (Q1) Sep 30, 2015

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: 2-24-16

Chief Executive Officer Name: Brock McMurray

CEO Signature: 

Date Signed: 2-24-16

Electronic Cert Date: 02/23/2016

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@cccco.edu or Tracy Britten (916)323-6899 tbritten@cccco.edu

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**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2015-2016

District: (690) WEST KERN

Quarter Ended: (Q1) Sep 30, 2015

As of June 30 for the fiscal year specified

Line	Description	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	2,557
-----	---	-------	-------	-------	-------

As of the specified quarter ended for each fiscal year

III. Total General Fund Cash Balance (Unrestricted and Restricted)	2012-13	2013-14	2014-15	2015-2016
---	----------------	----------------	----------------	------------------

H.1	Cash, excluding borrowed funds		4,562,000	4,980,289	5,133,681
H.2	Cash, borrowed funds only		4,090,685	5,831,007	2,734,275
H.3	Total Cash (H.1+ H.2)	1,689,082	8,652,685	10,811,296	7,867,956

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	4,394,946	18.5%
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	4,394,946	18.5%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	22,349,240	22,349,340	5,606,855	25.1%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,399,771	1,399,771	-763,595	-54.6%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	23,749,011	23,749,111	4,843,260	20.4%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	-100	-448,314	
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	8,587,815	8,139,601	
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	% *	Permanent		Temporary		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 will capture 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: February 25, 2016

Submitted by: Jim Nicholas, Director of Fiscal Services 

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: March 9, 2016

Title of Board Item: CCFS-311Q for the 2nd quarter ending December 31, 2015

Background:

Title 5 of the California Code of Regulations, Section 58310 requires the chief executive officer or another 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): N/A

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 December 31, 2015. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on March 9, 2016.

This report represents the first two quarters of the 2015-2016 fiscal year. Total General Fund unrestricted revenues received to date were \$10,645,927 or 44.8% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$11,780,770 or 49.6% of budgeted projections. The net effect was a year-to-date deficit of (\$1,134,843). 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 almost 50% of budgeted apportionment amounts. This balanced receipt of apportionment funding offset by slower than anticipated receipt of property tax funding, can be attributed to the year-to-date deficit.

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: (Q2) Dec 31, 2015

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: 2-24-16 

Chief Executive Officer Name: Brock McMurray

CEO Signature: 

Date Signed: 2-24-16 

Electronic Cert Date: 02/24/2016

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@cccco.edu or Tracy Britten (916)323-6899 tbritten@cccco.edu

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**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2015-2016

District: (690) WEST KERN

Quarter Ended: (Q2) Dec 31, 2015

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	3,585,198	5,178,263	3,747,457	3,556,928
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		4,760,473	7,634,013	6,773,193
H.2	Cash, borrowed funds only		4,090,685	5,831,007	2,734,275
H.3	Total Cash (H.1+ H.2)	6,015,045	8,851,158	13,465,020	9,507,468

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	10,645,927	44.8%
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	10,645,927	44.8%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	22,349,240	22,349,240	10,546,675	47.2%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,399,771	1,399,771	1,234,095	88.2%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	23,749,011	23,749,011	11,780,770	49.6%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	0	-1,134,843	
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	7,453,072	
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	
			Permanent		Temporary	
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:						
Year 1:						
Year 2:						

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

* As specified in Collective Bargaining Agreement or other Employment Contract

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

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? 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 will capture 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: March 1, 2016
Submitted by: Shelley Klein, Assistant to the President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Resolution 2015/16-07 Establishing March 25 – April 1, 2016 as Classified School Employees Week

Background:

Since CSEA's founding in 1927, members of CSEA have strived to make their communities aware of their contributions to public education. The first Classified School Employees Week was established by California State Governor Ronald Reagan in 1969. In 1984 CSEA members passed a resolution to establish an official recognition week and a year later it was adopted as a state-sponsored resolution. Then, in 1986, Senate Bill 1552 (Campbell) permanently solidified Classified School Employees Week as an annual week of statewide recognition.

Our Classified staff members here at Taft College are very deserving of this recognition. Several activities are planned throughout the week to honor their many on-going contributions to the District.

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



**RESOLUTION 2015/16-07
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
CLASSIFIED SCHOOL EMPLOYEES WEEK**

March 25 – April 1, 2016

WHEREAS, the Taft College classified employees are dedicated to the success of all students at Taft College; and

WHEREAS, the Taft College classified employees are instrumental in providing the services needed by students to accomplish their goals and achieve their dreams; and

WHEREAS, the Taft College classified employees – regardless of their work assignment or level of contact with students - work in collaboration with all parts of the campus to support student achievement and contribute to the mission of the College; and

WHEREAS, the Taft College classified employees are dedicated, passionate, and committed to the Taft College vision of student success;

THEREFORE, BE IT RESOLVED that the West Kern Community College District hereby thanks the classified employees for their contributions to quality education in Kern County and the West Kern Community College District and will celebrate the week of March 25 - April 1, 2016 as *Classified Appreciation Week*;

IN WITNESS of the adoption of the foregoing Resolution 2015/16-07 at a duly called regular meeting of the West Kern Community College Board of Trustees held March 9, 2016; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Kal Vaughn, Secretary

Dawn Cole, Trustee

Emmanuel Campos, Trustee

Michael Long, Trustee

Brock McMurray
Interim Superintendent/President

Today's Date: 2/9/2016
Submitted by: Danielle Vohnout- Curriculum Technician
Area Executive Manager: Mark Williams, Vice President of Instruction
Subject: Board Item - Request for Approval

Board Meeting Date: March 9, 2016

Title of Item:

Course Updates

Background:

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

Applied Technologies Division

The Applied Technologies division has made revisions to the following course outline to align the hours with current standards:

IES 1102 Passport Safety Training

Learning Support Division

The Learning Support division made revisions to the following outlines to remove the current prerequisite course:

DS 1503 Introduction to Medication Support
DS 1504 Cultural Competency towards Disabilities
DS 1505 Teaching Individuals with Disabilities and Dealing with Challenging Behaviors
DS 1506 Maltreatment and Safety at Home and in the Community

Liberal Arts Division

The Liberal Arts division has made revisions to the following course outline to align with the C-ID descriptor in compliance with SB 1440:

ART 1620 Drawing and Composition

Math and Science Division

The Math and Science division made revisions to the following outline to align with the C-ID descriptor in compliance with SB 1440:

MATH 2130 Analytic Geometry and Calculus III

Social Science Division

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

HIST 2270 California History

Fiscal Implication:

None.

Approved: _____



Mark Williams, Vice President of Instruction

Revised by: R. Mallard G. Clarke
 Reviewed by: R. Kizzar C. Bertram
 Reviewed by: K. Bandy
 Date reviewed: February 2016
 C & G Ed approval: October 11, 2010
 Board approval: November 11, 2010

Industrial Education Safety (IES) 1102 Passport Safety Training (.25 Unit)
[formerly Petroleum Technology 94B]

Prerequisite: None

Total Hours: 7.5 hours lecture; ~~2.5~~ hours lab (~~9.5~~ hours total)

Catalog Description: This introductory course provides information intended to satisfy the basic level of safety awareness required of all contractor personnel working on the properties of the California Oil Producers. The course covers all the basic safety topics considered essential for working safely on these companies' properties. This course is suggested as a prerequisite into the Industrial Education and Safety program. This course is offered on a Pass/No Pass basis with the option to receive a letter grade. This course is offered on a Pass/No Pass basis only.

Type of Class/Course: Degree credit

Textbook: None

Additional Required Materials: None

Course Objectives:

Upon completion of the course, a successful student will be able to:

- ~~1. adhere to the safety, health and environmental policies and practices at California Oil Producers' properties, and~~
- ~~2. recognize, avoid and/or mitigate hazards commonly encountered while working on petroleum production facilities.~~
1. Apply the information necessary to satisfy the safety orientation requirements for working on the properties of the California Oil Producers

Course Scope and Content:

~~Unit I Behavioral Based Safety Orientation~~

~~A. Worker Behavior Influence on Safe Work Practices~~

~~B. Examples of Acceptable and Unacceptable Work Behaviors~~

Unit II California Oil Producers' Orientation Video

~~A. Overview of hazards that may be encountered~~

B. Overview of California Oil Producers' Safety and health Requirements and Expectations while working on their properties

Unit II Behavioral Based Safety (BBS) Orientation

A. BBS programs



B. Focus of BBS programs

A.

Unit III. Job Planning/Job Safety Analysis (JSA)

A. Methods of identifying hazards

B. Why JSA's should be used

C. JSA procedures

Unit IV Producers' Permit Procedures

A. Types of Safety Work Permits (SWP)

B. Responsibilities

C. SWP process and procedures

B.

Unit VIII Endangered Species

A. Rules when endangered species are encountered

B. Environmentally sensitive areas

A. Identification of commonly encountered Endangered Species on Kern County Oil Lease

Unit IV Job Safety Analysis (JSA)

A. JSA Defined

B. When Required

C. Who Generates

D. Tailgate Safety Meetings

Unit V Producers' Permit Procedures

A. When Job Permits are Required

B. Types of Permits

Unit VI Hazard Communication

A. Contractor responsibilities

B. Employee responsibilities

C. Chemical hazards

D. Global Harmonized System/Safety Data Sheet (GHS/SDS)

Unit VI Hazard Communication

A. Employee Right to Know

B. Container Labels

C. Material Safety Data Sheet (MSDS)

Unit VII Proposition 65

A. Intent and purpose

B. Required signage

A. California Notification

B. Typical Notice Postings

Unit VIII Hydrogen Sulfide (H₂S)

A. Characteristics of H₂S

B. Effects of exposure Where it is Found

C. Locations Monitoring

D. Emergency Actions Air Monitoring

E. Emergency rescue and evacuation

- Unit IX ~~Asbestos~~
- ~~A. Characteristics~~
 - ~~B. Posting Requirements~~
 - ~~C. Personal Protective Equipment~~
 - ~~D. Precautions~~

- Unit X ~~Lead~~
- ~~A. Hazard~~
 - ~~B. Precautions~~

- Unit XI ~~Well Water~~
- ~~A. Non-potability~~
 - ~~B. Precautions~~

- Unit IXH ~~Personal Protective Equipment (PPE)~~
- ~~A. Standard PPE Requirements~~
 - ~~B. Special PPE~~
 - ~~A-C. Jewelry and hair precautions~~

- Unit XHH ~~Control of Noise~~
- ~~A. Effects on hearing Posted High Noise Areas~~
 - ~~B. Types of hearing protectors Hearing Protection Requirements~~
 - ~~C. Locations of expected excessive noise~~

- Unit XI ~~Safe Work Practices~~
- ~~A. General responsibilities~~
 - ~~B. Basic work rules~~

- Unit XIV ~~Hazardous Energy Control~~
- ~~A. Types of Energy Requiring Control~~
 - ~~B. Typical Electrical Lockout/Tagout Process~~

- Unit XV ~~Blinding~~
- ~~A. Definition~~
 - ~~B. Blinding Requirements~~

- Unit XVI ~~Flange Spreaders~~
- ~~A. Types~~
 - ~~B. Potential Hazards~~

- Unit XVII ~~Line Breaking~~
- ~~A. Hazards~~
 - ~~B. Permits Required~~
 - ~~C. Procedures~~

- Unit XIIIVHH ~~Confined Space Entry Awareness~~
- ~~A. Characteristics and Types~~
 - ~~B. Hazards Permits~~
 - ~~C. Atmosphere monitoring Pre-job Meetings~~
 - ~~D. Emergency Action Plan~~

- Unit XIIIIX ~~Cranes, Slings and Rigging~~

- A. General rules Working around Cranes
- B. Operator responsibilities Sling Types and Requirements
- C. Types and uses Rigging Requirements

- Unit ~~XIV~~ Overhead Powerline Policy
- A. Overhead power line safety Safe Clearance Distance
 - B. “Look up and live” flag policy “Red-Flag” Procedure
 - C. Loading and transportation
 - D. Work site procedures

- Unit ~~XXI~~ Code of Safe Work Practices
- A. Contractor requirement to have a written Code of Safe Work Practices

- Unit ~~XV~~ Fall Protection
- A. Types Producers’ requirements
 - B. Fall arrest equipment Systems

- Unit ~~XXIII~~ Fire Safety
- A. Procedures when reporting a fire

- Unit ~~XXIV~~ Emergency Action Plans (EAP)
- A. Contractor EAP requirement
 - B. Examples of EAP to an H₂S release

- Unit ~~XVI~~ Excavation and Trenching
- A. Precautions to take when working around trenching/excavation operations
 - A. Hazards
 - B. Backhoe hazards

- Unit ~~XVII~~ Heat Illness Prevention Field Hazards
- A. High heat procedures Enumeration of hazards likely to be encountered on the Producers’ properties
 - B. Signs and symptoms of heat illness
 - A-C. Response to heat illness

- Unit ~~XVIII~~ Producers’ Safety Requirements
- A. Summation of topics covered the previous 26 Units

- Unit ~~XXVIII~~ Kevin Bailey Video
- A. Video re lessons learned from the subject’s accident

- Unit ~~XXIX~~ Near Misses
- A. Scenes from incident sites that did not result in injuries or property damage, yet could have

Lab Content:

- 1. Field demonstrations of oilfield equipment
 - a. Correct method of de-energizing electrical panels
 - b. Guarding the powertrain of a well pump
 - c. Hazards of piping systems
 - d. Hazards of opening pipelines and confined spaces incorrectly



~~e. Demonstrate finding positive methods for verifying de-energization of piping and other equipment~~

Learning Activities Required Outside of Class: ~~None~~ The students in this class will spend a minimum of 0.5 hours per week outside regular class time doing the following:

1. Written reports

Methods of Instruction:

1. Lecture
- ~~2. Audiovisual presentation~~
- ~~2. Group exercises in class~~
- ~~3. Field demonstration and practical exercises~~

Methods of Evaluation:

1. Written final exam
2. Performance observation

Supplemental Data:

<u>TOP Code:</u>	<u>095670 Industrial Occupational Safety Health</u>
<u>SAM Priority Code:</u>	<u>C: Clearly Occupational</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable</u>
<u>Program Status:</u>	<u>2: Stand-alone</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Not Applicable</u>
<u>Prior to College Level:</u>	<u>Y: Not Applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Course is not a part of a cooperative education program</u>
<u>Eligible for Credit by Exam:</u>	<u>No</u>
<u>Eligible for Pass/No Pass:</u>	<u>Yes</u>

Revised by: V. Herder Jacobi
Reviewed by: S. Vaughan
Date Reviewed: Spring 2013/2016
C & G Ed approval: January 17, 2014
Board approved: February 12, 2014

Disability Studies (DS) 1503 Introduction to Medication Support (3 Units) CSU
[formerly Direct Support Education 3 and 1503; Social Science 3]

Prerequisite: ~~Successful completion of DS 1501 with a grade of "C" or better~~ None

Prerequisite knowledge/skills: ~~Before entering the course the student should be able to~~

- ~~1. examine the history and causes of disabilities,~~
- ~~2. examine and synthesize contemporary best practices,~~
- ~~3. synthesize components of best practices,~~
- ~~4. classify various disabilities and professional terminology,~~
- ~~5. compare services for people with disabilities,~~
- ~~6. analyze the role of the paraprofessional working with people with disabilities,~~
- ~~7. examine the legal aspects of confidentiality and ethical issues, and~~
- ~~8. demonstrate an awareness of diverse populations of persons with disabilities and the aspects of the disability.~~

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: This course covers how to support people with disabilities in effectively and safely managing their medications. Information on how to work with medical professionals and safely store, administer, and handle medications is included. Since not all paraprofessionals have the same responsibilities in medication support due to different regulations and the varied needs of the persons being supported, the course provides concepts and tools that help to understand and address unique situations.

Type of Class/Course: Degree Credit

Text: Justad, Jean, ~~Dr.~~, *Health and Medication Administration Manual*, 2009. Print.
Physician's Desk Reference Pocket Guide to Prescription Drugs, 8th ed. New York: Pocket Books, 2013. Print.

Course Objectives:

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

1. be familiar with and be able to read labels for over-the-counter medications, prescription medications and herbal treatments,

2. describe specific circumstances that may increase the likelihood of adverse reactions and side effects,
3. list and describe the main points about controlled substances,
4. know the five steps that indicate a medication has been taken,
5. learn proper hand-washing and hygiene techniques before working with medications,
6. learn the proper procedure for storage and destruction of medications,
7. know methods for preventing errors during administration such as the “triple check” of the label,
8. know how to use a Medication Administration Record, and
9. be familiar with different references regarding drugs or medications.

Course Scope and Content:

Unit I Side Effects of Medications

- A. Harmful effects of medication not taken correctly
- B. Strategies that reduce medication errors
- C. Medication support needs for consumers
- D. Duties of a paraprofessional in the area of medication support

Unit II Legal Aspects of Working with Prescribed Medications

- A. Laws that apply to the paraprofessional in their roles in medication support
- B. Difference between a prescription and non-prescription medication, herbal and natural remedy, and nutritional supplement
- C. Medication errors
- D. Interaction of medications and disabilities
- E. Reporting and documenting side effects

Unit III Administration and Storage of Medications

- A. Consumer’s health and medication history
- B. Identifying the right person and the right medication
- C. Storing, labeling, administering, and recording medications
- D. The “triple check”
- E. Methods of good hygiene and appropriate use of protective barriers

Unit IV Follow-up, Communication, and Documentation of Medications

- A. Effective communication and documentation needs
- B. Completing and updating a Medication Administration Record
- C. Reporting abuse, neglect, or exploitation with ethical standards

Unit V Using Medication References and Resources

- A. Medication resources
- B. Benefits and limitations of medication resources

Learning Activities Required Outside of Class:

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



1. Review online tutorials and multimedia
2. Complete writing and reading assignments
3. Participate in individual and group assignments

Methods of Instruction:

1. lectures
2. group discussions
3. Class exercises
4. Individual and/or group projects

Methods of Evaluation:

1. Instructor evaluations
2. Tests/Quizzes
3. Research paper

Supplemental Data:

<u>TOP Code:</u>	<u>210450: Disability Services</u>
<u>SAM Priority Code:</u>	<u>D: Possibly Occupational</u>
<u>Distance Education:</u>	<u>Online; offline</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable(funds not used)</u>
<u>Program Status:</u>	<u>I: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>



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<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>
<u>Taft College General Education:</u>	<u>NONE</u>



Revised by:	V. Herder Jacobi
Reviewed by:	S. Vaughan
Date reviewed:	Spring 2013 2016
C & G Ed approval:	January 17, 2014
Board approval:	February 12, 2014

Disability Studies (DS) 1504 Cultural Competency Towards Disabilities (3 Units) CSU

[formerly Direct Support Education 4 and 1504; Social Science 4]

Prerequisite: ~~Successful completion of DS 1501 with a grade of "C" or better~~ None

~~Prerequisite knowledge/skills: Before entering the course the student should be able to~~

- ~~1. examine the history and causes of disabilities;~~
- ~~2. examine and synthesize contemporary best practices;~~
- ~~3. synthesize components of best practices;~~
- ~~4. classify various disabilities and professional terminology;~~
- ~~5. compare services for people with disabilities;~~
- ~~6. analyze the role of the paraprofessional working with people with disabilities;~~
- ~~7. examine the legal aspects of confidentiality and ethical issues; and~~
- ~~8. demonstrate an awareness of diverse populations of persons with disabilities and the aspects of the disability.~~

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: This course helps explore cultural awareness and to understand how to work with people who have a wide variety of personal perspectives, cultures, and life circumstances through the disability perspective. The course investigates cultural competency through the five elements of cultural awareness: 1) valuing diversity; 2) understanding your own culture; 3) understanding when culture may be affecting interactions between persons and among groups; 4) knowing where to find good resources; and 5) knowing how to change your behavior to meet the cultural needs of individuals with disabilities.

Type of Class/Course: Degree Credit

Text: Priestley, Mark. *Disability and the Life Course: Global Perspectives*. New York: Cambridge UP, 2001. Print.

Nielsen, Kim. *A Disability History of the United States*. Boston: Beacon, 2012. Print

Course Objectives:

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

1. explain why cultural competence towards disabilities is a critical part of support work and why it is important to understand your own cultural perspective,
2. describe the difference between race, ethnicity, and culture,



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3. describe five essential elements and the importance of cultural competence,
4. describe the cultural competence continuum,
5. identify key values and views related to the macro culture of the United States towards disabilities,
6. describe differences in definitions and responses to disabilities based on culture,
7. describe the importance of being able to assess levels of cultural competence,
8. identify methods for increasing cultural competence,
9. describe how culture can affect communication, and
10. describe strategies for overcoming and preventing cultural barriers to communication.

Course Scope and Content:

Unit I Defining Cultural Competence

- A. Trends in public policies and support services that have increased the need for cultural competence
- B. Hidden aspects and visible displays of culture and how it may affect the services
- C. The difference between race and ethnicity
- D. The cultural continuum

Unit II Effects of One's Culture When Working as a Paraprofessional

- A. The importance of becoming culturally competent
- B. Cultural influences on decision-making
- C. Influences of family, traditions, and religion on one's perceptions of social customs, etiquette, status, decision-making, and gender roles

Unit III Understanding the Culture of Support Services

- A. Terms used to describe culture and its affect on institutional bias
- B. Cultural capital
- C. How to avoid using common jargon or labels

Unit IV Importance of the Cultural Competence Continuum

- A. The elements of cultural competence on cultural destructiveness
- B. Hate crimes
- C. Self improvement on cultural competence

Unit V Culturally Competent Communication

- A. The purpose of communication
- B. Methods of communication other than written or spoken language
- C. Culture's affect on body language
- D. Cultural barriers to communication
- E. Idioms



Unit VI Understand the Paraprofessional's Role in Culturally Competent Organizations

- A. The types of diversity and their affect upon organizations**
- B. Steps to achieve cultural competency**

Learning Activities Required Outside of Class:

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

- 1. Review multimedia**
- 2. Complete writing and reading assignments**
- 3. Participate in individual and group assignments**

Methods of Instruction:

- 1. Lectures**
- 2. Group discussions**
- 3. Classroom exercises**
- 4. Individual and/or group projects**

Methods of Evaluation:

- 1. Instructor evaluations**
- 2. Tests/quizzes**
- 3. Research paper**

Supplemental Data:

<u>TOP Code:</u>	<u>210450: Disability Services</u>
<u>SAM Priority Code:</u>	<u>D: Possibly Occupational</u>
<u>Distance Education:</u>	<u>Online; offline</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable(funds not used)</u>
<u>Program Status:</u>	<u>I: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>

<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>
<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>
<u>Taft College General Education:</u>	<u>LSBS: Local GE Social/Behavioral Sci</u>

Revised by: V. Herder Jacobi
Reviewed by: S. Vaughan
Date reviewed: Spring, 2013-2016
Text update: October 5, 2010
C & G Ed approval: January 17, 2014
Board approval: February 12, 2014
Semester Effective: Spring 2015

Disability Studies (DS) 1505 Teaching Individuals with Disabilities and Dealing with Challenging Behaviors (3 Units) CSU
[formerly Direct Support Education 5 and 1505]

Prerequisite: ~~Successful completion of DS-1501 with a grade of "C" or better~~ None

~~Prerequisite knowledge/skills: Before entering the course the student should be able to~~

- ~~1. examine the history and causes of disabilities,~~
- ~~2. examine and synthesize contemporary best practices,~~
- ~~3. synthesize components of best practices,~~
- ~~4. classify various disabilities and professional terminology,~~
- ~~5. compare services for people with disabilities,~~
- ~~6. analyze the role of the paraprofessional working with people with disabilities,~~
- ~~7. examine the legal aspects of confidentiality and ethical issues, and~~
- ~~8. demonstrate an awareness of diverse populations of persons with disabilities and the aspects of the disability.~~

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: This course provides an overview of methods for helping people with disabilities effectively learn new tasks and skills. The effects of cognitive disabilities on learning are examined as well as general learning principles and learning theories. Theories are combined with these learning principles in dealing with challenging behaviors that are harmful to self or others, result in property destruction, or consistently interfere with the achievement of personal goals.

Type of Class/Course: Degree Credit

Text: Evertson, Carolyn M., and Carol S. Weinstein, ed. *Handbook of Classroom Management: Research, Practice, and Contemporary Issues*. New York: Routledge, 2006. Print.

Ory, Nathan. *Working with People with Challenging Behaviors*. New Lenox: High Tide, 2008. Print.

Course Objectives:

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

1. define challenging behavior, basic behavioral terms and principles and learning theories,
2. analyze the functions and causes of behavior,



3. demonstrate skills and techniques to prevent challenging behavior,
4. develop a behavior support plan, including its purpose, and when to use it,
5. demonstrate proper methods of documenting and maintaining records related to behavior,
6. invoke the rights of individuals with disabilities with regards to behavioral supports
7. outline the responsibilities of a paraprofessional regarding behavioral interventions and rights of individuals with disabilities,
8. develop a teaching philosophy that is inclusive of individuals with disabilities,
9. select the best teaching strategy for the individual with disabilities,
10. describe the methods of preparing to teach individuals with disabilities,
11. demonstrate different teaching strategies and how to use reinforcements, and
12. contrast the difference between goals and objectives.

Course Scope and Content:

- Unit I Understanding Behavior**
- A. Definitions of behavior
 - B. The importance to define behavior in observable and measurable terms
 - C. The antecedent, behavior and consequence (ABC's) of behavior
- Unit II Functions and Causes of Behavior**
- A. Functions behaviors serves
 - B. Important of identifying behaviors
 - C. Functional assessments
- Unit III Understanding Positive Approaches**
- A. Applied behavior analysis and the role it plays in positive behavioral supports
 - B. Historical use of behavior interventions
 - C. Positive behavior supports
- Unit IV Preventing Challenging Behavior**
- A. Use of prevention strategies in reducing challenging behaviors
 - B. Selection of appropriate behaviors
- Unit V Behavior Support Plans**
- A. Purpose of a behavior support plan
 - B. Objective and measurable behavior statements
 - C. Roles and responsibilities in implementing and documenting behavior support plans
- Unit VI Rules, Regulations, Policies, and Rights**
- A. Individual's rights in regards to behavioral supports
 - B. Rights restrictions associated with behavioral issues
 - C. paraprofessional's responsibilities in regards to behavioral interventions

- Unit VII Teaching Individuals with Disabilities and Challenging Behaviors**
- A. Selecting appropriate teaching strategies
 - B. Importance of the teaching relationship
 - C. Methods of preparing to teach individuals with disabilities and challenging behaviors
 - D. Teaching strategies
 - E. How to use reinforcements
- Unit VIII Learning Theories and Principles**
- A. Principles of Learning
 - B. Learning Theories

Learning Activities Required Outside of Class:

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

1. Review multimedia
2. Complete writing and reading assignments
3. Participate in individual and group assignments

Methods of Instruction:

1. Lectures
2. Group discussions
3. Classroom exercises
4. Individual and/or group projects

Methods of Evaluation:

1. Instructor evaluations
2. Tests/quizzes
3. Research paper

Supplemental Data:

<u>TOP Code:</u>	<u>210450: Disability Services</u>
<u>SAM Priority Code:</u>	<u>D: Possibly Occupational</u>
<u>Distance Education:</u>	<u>Online; offline</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable(funds not used)</u>

<u>Program Status:</u>	<u>I: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>
<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>
<u>Taft College General Education:</u>	<u>NONE</u>

Revised by: V. Herder Jacobi
Reviewed by: S. Vaughan
Revision Date: Spring, 2013-2016
Text update: September 29, 2014
C & G Ed approval: January 17, 2014
Board approval: February 12, 2014

Disability Studies (DS) 1506 Maltreatment and Safety at Home and in the Community (3 Units) CSU
[formerly Direct Support Education 6 and 1506]

Prerequisite: ~~Successful completion of DS 1501 with a grade of "C" or better~~ None

Prerequisite knowledge/skills: ~~Before entering the course the student should be able to~~

- ~~1. examine the history and causes of disabilities;~~
- ~~2. examine and synthesize contemporary best practices;~~
- ~~3. synthesize components of best practices;~~
- ~~4. classify various disabilities and professional terminology;~~
- ~~5. compare services for people with disabilities;~~
- ~~6. analyze the role of the paraprofessional working with people with disabilities;~~
- ~~7. examine the legal aspects of confidentiality and ethical issues, and~~
- ~~8. demonstrate an awareness of diverse populations of persons with disabilities and the aspects of the disability.~~

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: This course covers what abuse, neglect and exploitation are, how to identify suspected cases, how to protect the person who has been the victim of these situations and how to effectively document these situations. In addition, this course explores the personal and environmental factors that put people at risk and how to negotiate and support a balance between the risks of freedom, people's right to be safe, and the responsibilities of a paraprofessional.

Type of Class/Course: Degree credit

Text: Fitzsimons, Nancy. *Combating Violence & Abuse of People With Disabilities: A Call to Action*. Baltimore: Brooks, 2009. Print

Course Objectives:

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

1. define abuse, neglect and exploitation or individuals with disabilities,

2. describe ways of preventing abuse, neglect and exploitation of individuals with disabilities,
3. identify who reports abuse, neglect and exploitation,
4. describe how to document abuse, neglect and exploitation, and
5. identify personal and environmental factors that put people at risk.

Course Scope and Content:

- Unit I Understanding the Definition of Abuse, Neglect, and Exploitation**
- A. Definitions of abuse, neglect and exploitation of individuals with disabilities
 - B. Terms that relate to abuse, neglect, and exploitation
 - C. Examples of abuse, neglect and exploitation
- Unit II Preventing Abuse, Neglect, and Exploitation**
- A. Aspects of service delivery that might make individuals with disabilities more vulnerable to abuse, neglect and exploitation
 - B. Aspects of disabilities that may make individuals more vulnerable to abuse, neglect and exploitation
 - C. Methods that may reduce the risk of abuse, neglect, and exploitation
- Unit III Reporting Abuse, Neglect, and Exploitation**
- A. Common signs of abuse
 - B. Reporting potential abuse, neglect, and exploitation
 - C. Mandated reporters
 - D. Obtaining information from individuals in a respectful manner
 - E. Ensuring individual's immediate protection
- Unit IV Documenting Abuse, Neglect, and Exploitation**
- A. The importance of documenting suspected cases of abuse, neglect, or exploitation
 - B. Information that should be included in the documentation
 - C. Where and how to document suspected incidents of abuse, neglect, or exploitation
 - D. Follow-up on the reporting of incidences
- Unit V Fire Safety**
- A. How to respond to fire risks and how to prevent fires
 - B. How to support individuals with disabilities in understanding how to prevent fires
 - C. How to safely evacuate a building

Learning Activities Required Outside of Class:



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

1. Review tutorials and multimedia
2. Complete writing and reading assignments
3. Participate in individual and group assignments

Methods of Instruction:

1. Lectures
2. Group discussions
3. Classroom exercises
4. Individual and/or group projects

Methods of Evaluation:

1. Instructor evaluations
2. Tests/Quizzes
3. Research paper

Supplemental Data:

<u>TOP Code:</u>	<u>210450: Disability Services</u>
<u>SAM Priority Code:</u>	<u>D: Possibly Occupational</u>
<u>Distance Education:</u>	<u>Online; offline</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable(funds not used)</u>
<u>Program Status:</u>	<u>I: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>



<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>
<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>
<u>Taft College General Education:</u>	<u>NONE</u>

Revised by: D. Rodenhauer A. Rubio
Reviewed by: B. Devine S. Swenson
Text update: October 7, 2015
Date revised: Spring 2015 2016
~~C&GE approved: April 13, 2015~~
~~Board approved: May 13, 2015~~
~~Semester effective: Spring 2016~~

Art (ART) 1620 Drawing and Composition (3 Units) CSU:UC
[formerly Art 25; Art 25A]

Prerequisite: None

Total Hours: 24 hours lecture; 72 hours lab (96 hours total)

Catalog Description: This course presents principles, elements, and techniques in drawing, stressing visual organization, and effective expression in various media. Additional art supplies may be required.

Type of Class/Course: Degree Credit

Text: Lazzari, Margaret, Dona Schlesier and Douglas Schesier. *Drawing: A Sketch and Textbook*. New York: Oxford, 2015. Print.

Additional Required Materials: A list of required art materials will be provided to each student with the syllabus on their first day of attendance.

Course Objectives:

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

1. Evaluate and critique drawings in written and oral format,
2. Create and understand drawings in linear and curvilinear perspective,
3. Increase ability to accurately record proportions and line or edge length from drawing, photographs, or real objects using fundamentals of perspective and techniques of value rendering,
4. Relate ideas using expressive mark making techniques,
5. Explain aerial perspective and apply it in shaded compositions,
6. Identify ways to represent light, space and weight in line and shade,
7. Demonstrate skill in a variety of drawing media, and
8. Define use of elements of art and principles of visual composition.
- 8.9. Examine and describe historical and contemporary developments, trends, materials, and approaches in drawing.

Course Scope and Content:

- Unit I Two and Three Dimensional Forms
- A. Drawing from observation with stress on seeing and transferring proportions correctly
 - B. Working with three-dimensional forms stressing light, space, and weight in line and shade

- Unit II** **Linear and Curvilinear Perspective**
A. Drawing actual objects and architecture in linear perspective
B. Fundamentals of drawing curves and ellipses in perspective
~~B.~~
- Unit III** **Copying Master Drawings**
A. Techniques of hatching, stippling, and line weight
B. Associating media with master technique
B-C. Historical and contemporary developments, and critical trends in drawing
- Unit IV** **Expressive Drawing**
A. Ascertaining personal style employing different mark making techniques
B. Relating personal technique with appropriate subject matter

Course Scope and Content (Laboratory):

- Unit I** **Safety Hazards**
A. Safe use of drawing tools
B. Safe storage and disposal of drawing media and fixatives
- Unit II** **Application of Knowledge**
A. Appropriate use of drawing tools
B. Appropriate use of drawing papers or supports and drawing media
C. Appropriate use of materials and approaches
- Unit III** **Skill Practice**
A. Skill practice with drawing tools
B. Skill practice with drawing media

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 3 hours per week outside of the regular class time doing the following:

1. Skill practice
2. Problem solving activity or exercise

Methods of Instruction:

1. Assigned projects
2. Individual direction and criticism
3. Group criticism
4. Student exhibitions

Methods of Evaluation:

1. Skill demonstrations, including:
 - a. class performance
 - b. drawing projects in class

c. portfolio

Laboratory Category: Extensive Laboratory

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

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

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

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

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

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

Supplemental Data:

TOP Code:	100200: Art (Painting, Drawing, and Sc
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class

Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	LHUM: Local GE Humanities

Reviewed by: B. Jean
Reviewed by: D. Jones
Reviewed by: G. Golling
Text update: August 2011
Date Reviewed: ~~April 1, 2014~~
Date Reviewed: Jan. 2016
~~C&GE approved: May 12, 2014~~
~~Board approved: June 11, 2014~~

Mathematics (MATH) 2130 Analytic Geometry and Calculus III (4 Units) CSU:UC
[formerly Mathematics 14A]

Prerequisite: Successful completion of Mathematics 2120 with a grade of “C” or better

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

1. Evaluate indeterminate forms using L'Hopital's Rule,
2. Find derivatives of transcendental functions,
3. Evaluate definite and indefinite integrals using a variety of integration formulas and techniques,
4. Use integration to solve applications such as work or length of a curve;
5. Evaluate improper integrals,
6. Apply convergence tests to sequences and series,
7. Represent functions as power series,
8. Graph, differentiate and integrate functions in polar and parametric form,
9. Compute standard integral forms and use corresponding tables,
10. Apply integration to selected physical problems,
11. Differentiate and integrate functions involving parametric equations, and polar coordinates, and
12. Develop and test for convergence of mathematical series.

Total Hours: 64 hours lecture

Catalog Description: This is a continuation of Mathematics 2120 including vector functions and analysis, partial differentiation, vector valued functions, calculus of functions of more than one variable, partial derivatives, multiple integration, Green's Theorem, Stokes' Theorem, divergence theorem, multiple integration and line integrals.

Type of Class/Course: Degree Credit

Text: Briggs, William, L. Cochran, and B. Gillett. *Calculus*. 1st ed. Upper Saddle River: Pearson Addison-Wesley, 2011. Print.

Additional Instructional Materials: Study and Solutions Guide for this class.

Course Objectives:

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

1. perform vector operations,
2. compute and apply partial derivatives,
3. compute and apply integrals over plane and solid regions,
4. compute and apply vector functions including use of Green's Theorem,



5. Perform vector operations,
6. Determine equations of lines and planes,
7. Find the limit of a function at a point,
8. Evaluate derivatives,
9. Write the equation of a tangent plane at a point,
10. Determine differentiability,
11. Find local extrema and test for saddle points,
12. Solve constraint problems using Lagrange multipliers,
13. Compute arc length,
14. Find the divergence and curl of a vector field,
15. Evaluate two and three dimensional integrals, and
16. Apply Green's, Stokes', and divergence theorems.

Course Scope and Content:

Unit I Vectors in two and Three Dimensions

- A. Dot Products
- B. Cross Products
- C. Triple products and projections
- D. Motion in Space
- D.E. Vector and Parametric equations of lines

Unit II Functions of Several Variables

- A. Planes and Surfaces
- B. Real-valued functions of several variables
- C. Level curves and surfaces
- D. Limits, continuity, and properties of limits and continuity
- E. Differentiability
- F. Partial Derivatives
- G. Chain Rule
- H. Higher-Order Derivatives
- I. Directional Derivatives and Gradient
- J. Vector-valued functions and their derivatives and integrals
- K. Finding velocity and acceleration
- L. Arc length and curvature
- M. Tangent, normal, binormal vectors
- N. Local and global maxima and minima extrema
- O. Saddle points
- P. Lagrange multipliers

Unit III Multiple Integration

- A. Double Integrals
- B. Triple Integrals
- C. Integrals in Polar, Cylindrical and Spherical Coordinates
- D. Applications of multiple integration such as area, volume, center of mass, or moments of inertia
- E. Change of variables theorem
- F. Integrals of real-valued functions over surfaces

Unit IV Vector Calculus

- A. Vector Fields

- B. Gradient vector fields**
- A.C. Conservative vector fields**
- B.D. Line and surface integrals including parametrically defined surfaces**
- C.E. Divergence and curl**
- F. Green's, Stokes', and divergence theorems**
- G. Rectangular equations of a plane**
- H. Vector and Parametric equations of planes**

Learning Activities Required Outside of Class:

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

1. Studying,
2. Answering questions,
3. Skill practice,
4. Required reading, and
5. Problem solving activity or exercise.

Methods of Instruction:

1. Lecture-demonstrations and sample problems

Methods of Evaluation:

1. Computational or non-computational problem-solving demonstrations, including:
 - a. exams,
 - b. homework problems, and
 - c. quizzes

Supplemental Data:

TOP Code:	170100: Mathematics, General
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course



Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

History (HIST) 2270 California History (3 Units) CSU:UC
[formerly History 39]

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture

Catalog Description: Beginning with the time when Native Americans alone lived in California, through the days of Spanish domination, the Gold Rush, establishment of statehood, the turbulent 20th century, and into the 21st century, the history of California is studied in its economic, social, intellectual, cultural, and political aspects.

Type of Class/Course: Degree Credit

Text: Cherny, Robert, Gretchen Lemke-Santangelo, and Richard Griswold. *Competing Visions: A History of California*. 2nd ed. Boston: Wadsworth, 2013. Print.

~~Goodley, Lauren. *California: A Multicultural Documentary History*. Upper Saddle River: Pearson, 2009. Print.~~

Additional Required Materials: None

Course Objectives:

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

1. Identify the features which made/make California distinctive, including cultural features,
2. Evaluate the Indian, Spanish, and Mexican periods,
3. Identify the steps which led to the American conquest,
4. Identify the steps which led to statehood,
5. Explain the causes of social ferment and political and industrial change in the post-gold rush period,
6. Explain the causes of social ferment and political and industrial change in the early 1900s,
7. Explain the effects of the depression, World War II, and post-World War II periods, and
8. Compare and contrast the 1960, 1970, and 1980 periods.

Course Scope and Content:

Unit I The Physical Diversity of California
 A. Size
 B. Topography
 C. Climate

Unit II Pre-Spanish California
 A. The first Californians
 B. Pre-Spanish life
 1. customs
 2. traditions



TAFT COLLEGE

- Unit III** **The Spanish Period**
 - A. Missions, presidios, and pueblos**
 - B. Problems of Spanish colonization**

- Unit IV** **The Mexican Period**
 - A. Revolution**
 - B. Mission secularization**

- Unit V** **American Take Over**
 - A. Pre-Mexican war**
 - B. War with Mexico**

- Unit VI** **Statehood**
 - A. Gold Rush**
 - B. Statehood**
 - C. Constitution**

- Unit VII** **1850 – 1900**
 - A. Culture**
 - B. Land problems**
 - C. Discrimination**
 - 1. Indian**
 - 2. Asian**

- Unit VIII** **1900 – World War II**
 - A. Labor problems**
 - B. San Francisco earthquake**
 - C. Movie industry**
 - D. Growth of Southern California**

- Unit IX** **Post World War II**
 - A. Growth**
 - B. Cold War industry**
 - C. Stormy 60's**
 - D. Law and order 70's**
 - E. Grey Davis Recall**

- Unit X** **The Future of California**
 - A. Money problems**
 - B. Ethnic change**
 - C. Growth**
 - D. Cultural diversity**

Learning Activities Required Outside of Class:

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

- 1. Studying**
- 2. Completing required reading**
- 3. Written work including research paper**

Methods of Instruction:

- 1. Lectures**



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- 2. Discussion
- 3. Audiovisual presentation
- 4. Small group projects

Methods of Evaluation:

- 1. Substantial writing assignments, including:
 - a. objective and essay exams
 - b. critical analysis of ~~reading reports~~ academic journal articles
 - c. research paper using both primary and secondary sources

Supplemental Data:

TOP Code:	220500: History
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSD6: CSU Area D6 IG4F: IGETC Area 4F LSBS: Local GE Social/Behavioral Sci

Today's Date: 2/9/2016
Submitted by: Danielle Vohnout- Curriculum Technician
Area Executive Manager: Mark Williams, Vice President of Instruction
Subject: Board Item - Request for Approval

Board Meeting Date: March 9, 2016

Title of Item:

Course Inactivations

Background:

Liberal Arts Division

Due to changes in programs, new State mandated repeatability rules, and courses that simply are not taught at this time, the Liberal Arts division has submitted courses for inactivation. Courses that are inactivated can be activated at a later date.

ART	1900	Internship in Graphic Design
ART	1910	Internship in Graphic Design

Fiscal Implication:

None.

Approved:  _____

Mark Williams, Vice President of Instruction

Date: February 25, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Recipient of a Kern Early Stars Program Block Grant in the amount of \$45,000 for obtaining a 4 Star rating through the Quality Rating and Improvement System

Background:

The Kern Early Stars has indicated that the Taft College Children's Center meets and exceeds high quality standards and has given a rating of 4 stars. The award of \$45,000 is meant to assist the Center with the implementation of its quality improvement action plan. The funds can carry over into the following fiscal year, if needed.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

Taft College is receiving \$45,000 and can carry over into 2016/2017, if needed.

Approved: 
Brock McMurray, Interim Superintendent/President



December 21, 2015

Genoveve Curiel-Garcia
West Kern Community College District
29 Cougar Court
Taft, 93268

Dear Ms. Curiel-Garcia:

Congratulations!

The Kern Early Stars program is pleased to inform you that the West Kern Community College District Taft College Children's Center has been fully Rated through the Quality Rating and Improvement System and has received a 4 Star Rating. What does this mean? The California Department of Education considers a 3-Star program to be of high quality. The award of 4 Stars indicates that your program meets, and exceeds, these high quality standards. Your participation with this Rating process exemplifies your dedication to our youngest citizens with the quality early care and education services you provide.

In addition to the public recognition your program will receive for obtaining your Star Rating, your program will be receiving a Block Grant in the amount of \$45,000. These funds are intended to assist your program with the implementation of your quality improvement action plan. Funds do not have to be fully expended in the 2015-2016 year and can carry over to the following fiscal year. Funds received by the Kern Early Stars program and expended by your agency are to be reported to the California Department of Education, Early Education and Support Division at the end of your fiscal year. A sample of the fiscal report is attached. You should receive additional guidance regarding the completion and submission of this form from CDE. In addition, Kern Early Stars staff are happy to meet with you to discuss the development of a spending plan if you wish.

As you continue your participation with the program, you are leading the way for other programs in the critical work of increasing the quality of early care and education programs and providing quality services to young children and their families. Programs throughout Kern County will look to you and programs like yours for the best practices and professionalism your program has demonstrated.

Your work helps support children across the county in receiving high quality services that will assist them in reaching the doors of kindergarten ready to succeed. Our collective investment in children's success in school guarantees a better future for our county.

We look forward to our continued efforts on this quality pathway.

Sincerely,

Tammy Burns, Manager Early Childhood Services
Kern County Early Stars

Date: February 29, 2016
Submitted by: Agnes Jose-Eguaras, Dean of Instruction - Grants
Area Administrator: Mark Williams, VP of Instruction
Subject: Information Item

Board Meeting Date: March 9, 2016

Title of Board Item:

US Department of Education's Approval of New STEM Pathways Grant Project Director

Background:

Last month, Melissa Thornsberry was hired as STEM Pathways Grant Project Director contingent upon approval from the US Department of Education program officer. Information including Melissa's resume and qualifications were submitted to the Program Officer, Maria Carrington, to request approval. The Program Officer reviewed Melissa's qualifications and found that she possesses the skills and competencies for the Project Director position. The US Department of Education Program Officer approved Melissa's appointment as Project Director of STEM Pathways Grant (P031C110193) on February 3, 2016.

Terms (if applicable):


n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):


n/a

Approved: 

Mark Williams, VP of Instruction

BOARD AGENDA ITEM

Date: February 25, 2016

Submitted by: Darcy Bogle, Vice President of Student Services 

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Agreement with PAS Associates for Artwork-Based Team Building

Background:

The Student Services team would like to engage PAS Associates to conduct a six-hour Artwork-Based Team Building session.

Terms (if applicable):

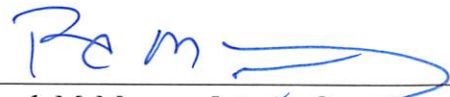
The session is to be provided on Thursday, March 31, 2016 from 8:30am-3:30pm in the Cougar Room for the estimated 31 participants and includes Trainer/Facilitator, art supplies, transcription of flip chart content, travel time, and travel-related expenses.

Expense (if applicable):

Fees and expenses are \$3,750.00.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Brock McMurray, Interim Superintendent/President



HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

MEMORANDUM

TO: Ms. Darcy Bogle
TAFT COLLEGE

DATE: February 3, 2016

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

SUBJECT: Agreement to Engage

Enclosed is an *Agreement to Engage* for the six-hour Artwork-Based Team Building session to be provided on a date to be determined in 2016, per our discussion. If you choose to move forward, please sign the Agreement and return for execution, 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 the opportunity to conduct this training for Taft College. We look forward to assisting your employees in their growth and development!

HC:th

Enclosure

Our priority is people • Our product is service
www.PASassociates.com

1401 19th Street, Suite 235 • Bakersfield, CA 93301 • 661-631-2165 • fax: 661-631-2841 • CA LICENSE PI25953



HUMAN RESOURCES CONSULTANTS
INVESTIGATIONS

AGREEMENT TO ENGAGE

TAFT COLLEGE (hereinafter referred to as "Client") agrees to engage P•A•S Associates, (hereinafter referred to as "P•A•S") to conduct an Artwork-Based Team Building Session, as detailed below:

Date/Time: To Be Determined

Location: Taft College
29 Cougar Court
Taft, CA 93268

Contact: Ms. Darcy Bogle

Materials: Provided by P•A•S Associates

Trainer/
Facilitator: Ms. Holly Culhane, SPHR-CA, PI or Dr. Juanita Webb, SPHR-CA

Trainer Needs
Provided by
Client: Six easels to hold flip charts.

Client agrees to pay the following fees and expenses:

Fees: Client agrees to pay \$3,750.00 to P•A•S for this six-hour facilitated artwork-based team building session for the estimated 31 participants. This fee includes on-site set-up/tear-down of facilitator-provided materials, Trainer/Facilitator, art supplies, transcription of flip chart content (due to Client within 15 days of session), travel time, and travel-related expenses.

Expenses: No additional expenses anticipated.

Deposit: Due to the potential loss of income to P•A•S in the event of cancellation, a 50% non-refundable deposit of \$1,875.00 is required for this session.

Balance: The balance of \$1,875.00 shall be due and payable upon completion of the session noted above.

P•A•S ASSOCIATES

TAFT COLLEGE

Signature/Title

Signature/Title

Holly Culhane, SPHR-CA, PI

Name (Printed)

Name (Printed)

Date


Date

Our priority is people • Our product is service

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Date: February 25, 2016

Submitted by: Darcy Bogle, Vice President of Student Services 

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Event Rental Contract with The Fort Preservation Society for the Athletic Awards Banquet

Background:

The TC Athletic Department is requesting the use of The Fort and its facilities for the Spring Athletic Awards Banquet for the Taft College Athletic Department.

Terms (if applicable):


The contract is effective for May 1, 2016 for use of The Fort.

Expense (if applicable):

The estimated cost for the rental is \$500.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid out the District's Athletic budget and has been included in the 2015-2016 budget.

Approved: 
Brock McMurray, Interim Superintendent/President

Checks Payable to: THE FORT PRESERVATION SOCIETY
915 N. 10th Street, Suite 2 – Taft, California 93268-2204 – 661-765-7371
EVENT RENTAL CONTRACT

This contract is issued in accordance with the policies established by The Fort Preservation Society.
 Submission of reservation request does not constitute approval.

No reservation is confirmed until all applicable fees and deposits have been paid in full.

EVENT RENTAL TIME: 8:00AM-12:30AM

ALL FACILITIES MUST BE CLEANED BEFORE VACATING AT 12:30AM – DEPOSIT FOREFEITED

Responsible Party Kanoe Bandy, Taft College Event Date 5/1/16

Bride's Name _____ Groom's Name _____

Address 29 Cougar Court, Taft, CA Phone 661763-7779 E-mail kbandy@taftcollege.edu

Name of Organization (If applicable) Taft College Athletics Non-Profit 501©3 _____

Purpose of Event Athletic Awards Banquet Event Start Time 11:30am Estimated Attendance 80
 Professional Security Guards or Fort Security _____ (1 guard per every 100) Band _____ D.J. _____

Facility to be Reserved:

- Wedding Package
- Gazebo, Auditorium, Kitchen,
- Brides, Bridesmaids, Grooms Rooms
- Gazebo & North Courtyard
- South Courtyard
- Bride's Rooms

- Wedding Chapel
- Main Auditorium
- Small Auditorium – Suite #32
- Small Conference - Suite #5
- Kitchen
- Groom's Room

Event Date 5/1/16
 Decorating/Setup Date 9:00 am 5/1/16
 Rehearsal Date _____

Time Start 11:30 am Time Stop 2:00 pm
 Time Start 9:00 am Time Stop 11:30 am
 Time Start _____ Time Stop _____

EARLY SETUP FEE (1:00PM DAY BEFORE EVENT) - \$200.00
NEXT DAY CLEANUP (9:00AM) - \$200.00

Decorating prior to the date of the event must be authorized and scheduled in advance.
 Once a facility has been opened for use, it is the customer's responsibility to provide supervision.
The Fort assumes no liability for loss or damage.
The customer assumes full responsibility for loss/damage to Fort property, which may occur due to lack of supervision.

Name of catering service Salty's BBQ & Catering Phone (661) 587-8437
 Will alcoholic beverages be served? Yes No Will alcohol be sold? Yes No
 Name of bar service _____ Phone _____

The Historic Fort Bar Yes No
 If yes, **ABC Permit Fee of \$50.00** is required and a **\$300.00 bar must be guaranteed.**
No other alcohol will be permitted except champagne for toast. **ABC PERMIT - \$50.00**

Please Note: Alcoholic beverages will be limited to participants in this group and must not be served to anyone less than 21 years of age!

WHEN FORT BAR, OTHER ALCOHOL IS NEVER PERMITTED - DEPOSIT WILL BE FORFEITED!!!
GLASS BOTTLES ARE NEVER PERMITTED - DEPOSIT WILL BE FORFEITED!!!

When, in the opinion of The Fort Executive Director and/or the Board of Directors,
 event conditions warrant the presence of one professional security guard for each 100 guests,
the cost of such shall be borne by the individual or organization sponsoring the event.
 Customer will be notified of such requirement after review of this application.

Equipment Needed:

- | | |
|---|--|
| # _____ Banquet Tables – 6' Seats 6-8 (30"x72") (20) | # _____ Banquet Tables – 8' Seats 10 (30"x96") (5) |
| # <u>10</u> Round Tables – 60" Seats 6-8 (20) | # _____ Metal Chairs – Tan/Brown (275) (NO WHITES) |
| <u>1</u> Podium – White Wood | _____ Coffee Maker – (42 c.) - 2 |
| _____ Garden Trellis – White Wood - \$40.00 | _____ Arch – White Iron – \$35.00 |
| _____ Candelabras – White Iron/Seven Arm - \$20.00 each | _____ Unity Candle/Three Arm – \$15.00 |
| _____ Wicker Baskets/Empty – \$15.00/Florals-\$35.00 each | _____ Fort Bar Permit - \$50.00 |
| | X Water Pitchers |

FOR OFFICE USE ONLY:

DUE DATE ALL FEES PAID IN FULL:
Date Security Deposits Paid:

(Two Weeks Prior To Event): _____

Holding Date Deposit (Non-Refundable with Cancellation)
(This is part of refundable deposit when no cancellation occurs)

X _____ Initial: **\$200.00**

Refundable Security/Cleaning & Damage Deposit:

Total Amount Due: \$ _____

Wedding Package - \$650.00 Auditorium - \$400.00 Full Fort - \$1,000.00 Sm. Auditorium - #32 - \$200.00

Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____

Deposit Refund: Date _____ Amount \$ _____ Check # _____
Transfer to Operations Account: Date _____ Amount \$ _____

Facility Fees: Wedding Package - \$650.00 Auditorium - \$400.00 Full Fort- \$1,000.00 Sm. Aud. #32 - \$200.00

Bar Guarantee - \$300.00 Bar Permit-\$50.00 Early Setup Fee - \$200.00 Next Day Cleanup - \$200.00

Facility/Package _____ Total Amount Due: \$ _____

Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____

Payment of Fees & Refunds: Holding deposits of \$200.00 are due at the time reservations are made, with remaining fees due two weeks prior to event. Deposits will be held until the Caretaker and/or Executive Director make final inspection. A full refund will be made if facilities are left in same condition as found; any extra cleaning or damage fees will be deducted before refund is made. Deposit Refund will be made ten (10) working days after event - if no damages occur.

Cancellation Policy: Cancellations must be made no less than ninety (90) days prior to reservation date. After that time, The Fort will retain half of amount paid for late cancellation; \$200.00 holding deposit will always be retained with any cancellation. In the event of a no-show, The Fort will retain the full amount paid to cover the necessary costs for setting up and taking down the facility.

Insurance Policy: Proof of liability insurance must be shown before event.

I, the undersigned, have read the above statements and fully understand them. I do hereby agree to indemnify and hold harmless The Fort Preservation Society, its Board of Directors and any of their officers or employees from any liability or equipment and will agree to abide and enforce the rules, regulations and policies set forth by The Fort Preservation Society.

I will accept all responsibility for any damages to premises, furniture, equipment or grounds resulting from use of this facility.

Signature Kanoe Bandy X Date 2/25/16
Signature _____ X Date _____

**THANK YOU FOR CHOOSING THE HISTORIC FORT FOR YOUR SPECIAL EVENT.
PLEASE TAKE CARE OF THE PREMISES AND HELP US PRESERVE THIS BEAUTIFUL LANDMARK.
MAKE CHECKS TO: THE FORT PRESERVATION SOCIETY
INCLUDE YOUR EVENT DATE, TELEPHONE, AND DRIVER'S LICENSE ON EACH PAYMENT.**

SETUP AND CLEANING INSTRUCTIONS
RULES AND REGULATIONS
DAMAGE POLICY

PLEASE READ THE FOLLOWING INSTRUCTIONS VERY CAREFULLY
GATES OPEN FROM 8:00 AM UNTIL 12:30 AM FOR SPECIAL EVENTS
FOR ASSISTANCE – CARETAKER’S APARTMENT – SUITE 23

THE FORT DOES NOT PROVIDE THE FOLLOWING ITEMS:
TABLECLOTHS, NAPKINS, SALT & PEPPER,
DINNERWARE, COOKWARE, SERVING PIECES,
PAPER TOWELS, HAND TOWELS AND DISH SOAP

SETUP

1. Auditorium, gazebo, and adobe walls: **DO NOT STAPLE, NAIL, SCRAPE, TACK, SCREW, GLUE or HOT GLUE anything to the ADOBE, GAZEBO, WALLS or WOODWORK.** Masking, packaging or scotch tape may be used.
2. All tables must be covered with plastic or cloth tablecloths.
3. No confetti, rice, birdseed or similar substance is permitted.
4. Alcoholic beverages must be served from portable bar in auditorium or outside on the courtyard walkways. **NO GLASS BOTTLES.** **Do not place beer kegs on the floor inside the auditorium or on the courtyard lawns. Do not leave ice in the refrigerator or dump on the lawns.**

CLEANUP

ALL CLEANING MUST BE COMPLETED BEFORE VACATING THE PREMISES AFTER THE EVENT. ALL PERSONAL BELONGINGS MUST BE TAKEN AT THE TIME OF VACATING. AN ADDITIONAL CHARGE OF \$100.00 PER HOUR WILL BE ASSESSED IF PRIOR ARRANGEMENTS HAVE NOT BEEN MADE WITH THE EXECUTIVE DIRECTOR OR CARETAKER PRIOR TO THE EVENT.

ALL DISHES MUST BE CLEANED AND REMOVED FROM THE KITCHEN BEFORE DEPARTURE AT 12:30AM.

1. All decorations must be removed, put into trash bags and placed in the trash bin in the west parking lot. **All tape must be removed from walls, tables and chairs.**
2. All trash from auditorium, kitchen, restrooms, gazebo, courtyard lawns, flowerbeds, planters, and parking lot must be bagged and thrown away. These items include food, paper products, bottles, bottle caps, cans, cigarette butts, balloons, ribbons, etc.
3. Kitchen and restrooms must be left in reasonably clean condition.
4. Any food or drinks spilled must be cleaned up immediately. This includes beverages, food, and grease on counter, sinks, stove, oven, microwave, refrigerator and floors. **Floors: Use clear water only. To prevent damage to stain, do not use household cleaning products, abrasives, steel wool or floor wax.**
5. All tables and chairs must be cleaned, broken down and left in the storage in which they were found.
6. **If you have rented additional tables, chairs, tablecloths, serving dishes, champagne fountain, etc., they must be left in an enclosed area separate from Fort property and must be removed on the first business day after the event.**

**THE FORT IS NOT RESPONSIBLE FOR
OUTSIDE RENTED ITEMS LEFT UNATTENDED!**

ADDITIONAL CHARGES of \$100.00 PER HOUR WILL BE ASSESSED

IF THE FOLLOWING CONDITIONS ARE NOT MET

1. Failure to vacate the premises at the agreed upon time, **no later than 12:30 AM.**
2. **Renters are responsible for the actions of all guests.** The event must be an orderly function. If the party spills outside The Fort walls in an unruly manner or if the police are called, the cleaning deposit may be forfeited.
3. Any theft or damage to The Fort property plants or flowers.
4. Excessive black marks on the floor.
5. Any plumbing problems.
6. Failure to remove tape from the walls, tables and chairs.
7. When glass bottles are used. (Champagne is permitted – bottles are not permitted on tables – must be poured by server and immediately disposed).
8. Failure to provide a professional security guard for each 100 guests.
9. **Renters are responsible for the actions of all guests.** The event must be an orderly function. If the party spills outside The Fort walls in an unruly manner or if the police are called, the cleaning deposit may be forfeited.
10. **Any theft or damage to The Fort property – buildings or grounds.**
11. Excessive black marks on the auditorium floor.
12. Failure to remove tape from the walls, tables and chairs.
13. **Children must be watched at all times!!!!**

FINANCIAL ARRANGEMENTS

Rental fees and deposits are set by The Fort Board of Directors are covered in the Event Rental Contract. Fees may be paid in payments.

ALL FEES MUST BE PAID IN FULL TWO WEEKS PRIOR TO EVENT.

Refundable cleaning deposits are returned within ten (10) working days of the event if facilities and/or equipment are left in the same manner in which they were rented. In the event of damages or excessive cleaning: All expenses will be deducted from deposits to cover the costs of repairs. The remainder of deposit will be returned after all charges are accessed.

RENTERS WILL BE CHARGED FOR COSTS TO RESTORE FORT PROPERTY TO ITS ORIGINAL CONDITION BEFORE THE RENTAL. THE CHARGE WILL INCLUDE BOTH MATERIALS AND LABOR. ADDITIONAL CLEANING CHARGES WILL BE CALCULATED AT \$25.00 PER HOUR AND WILL BE DEDUCTED FROM CLEANING DEPOSIT.

Cancellations must be made no less than ninety (90) days of reservation date to receive full refund. After that time, one half (1/2) of the paid amount plus holding deposit will be retained by The Fort for late cancellation fee. In the event of a no-show, The Fort will retain the full amount paid to cover the necessary costs for setting up and taking down the facility.

I have read and agree to abide by the Setup and Cleaning Instructions, Rules and Regulations, and Damage Policy for use of The Historic Fort, and I have received a copy.

Bride's Signature _____ X Event Date _____

Groom's Signature _____ X

Signature _____ X
(Other Responsible Party – If applicable)

GLASS BOTTLES ARE NEVER PERMITTED – DEPOSIT WILL BE FORFEITED

PLEASE INCLUDE YOUR EVENT DATE, TELEPHONE, AND DRIVER'S LICENSE ON EACH PAYMENT.



BOARD AGENDA ITEM

Date: February 10, 2016
Submitted by: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: March 9, 2016

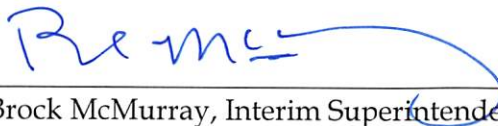
Title of Board Item:
RBOA Directors & Officers Liability Insurance Renewal

Background:
The Directors & Officers Liability will provide financial protection for the directors and officers of the Retirement Board of Authority in the event they are sued in conjunction with the actions and decisions they make on behalf of the District.

Terms (if applicable):
February 16, 2016 – February 16, 2017

Expense (if applicable):
Annual premium of \$5,700.00
Broker Premium of \$300.00

Fiscal Impact Including Source of Funds (if applicable):
This expenditure is included in the 2015/16 WKCCD budget. It will be paid through General unrestricted funds.

Approved: 
Brock McMurray, Interim Superintendent/President

West Kern Community College District- Retirement Board of Authority

Directors & Officers

Liability

OPEB Liability

Keenan

Associates

Innovative Solutions. Enduring Principles.

Toni Brady
Senior Account Manager
901 Calle Amanecer
San Clemente, CA 92673
Phone 949-940-1760, ext. 5186
Fax 949-369-0324
tbrady@keenan.com
License # 0451271

WEST KERN CCD – RETIREMENT BOARD OF AUTHORITY

Directors & Officers Liability
February 16, 2016 to February 16, 2017

CARRIER:	RSUI Indemnity Company Admitted – Best Rated: A XIII
COVERAGE:	Directors & Officers Liability
LIMITS OF INSURANCE:	\$ 1,000,000
RETENTION:	Insuring Agreement A: \$0 Insuring Agreement B: \$25,000 Insuring Agreement C: \$25,000 Employment Practices Claim: Not Covered
ANNUAL PREMIUM:	\$ 5,700 Annual Premium 300 Broker Fee <hr style="width: 50%; margin-left: 0;"/> \$ 6,000 Total Premium includes TRIA @ \$0
COMMISSION:	10%
ENDORSEMENTS & EXCLUSIONS:	<ul style="list-style-type: none"> -RSG 204162 0911 Additional Defense Expense Limit \$1M - RSG 204151 0911 Amended Notice of Claim or Circumstance Specific Position Trigger – As Expiring - RSG 204148 1210 Amended Settlement Clause 70-30 - RSG 203005 0611 California Changes – Cancellation and Nonrenewal - RSG 204081 0108 Cap on Losses From Certified Acts of Terrorism - Coverage Extension – OPEB Liability - Coverage Extension IRS Fines and Penalties -RSG 204123 0108 Disclosure Pursuant to Terrorism Risk Insurance Act - RSG 204099 0204 Excess Benefit Penalty Coverage - RGS 216021 0315 Absolute Exclusion –Amended Bodily Injury and Property Damage - RSG 206057 0808 Exclusion – Employment Practices Claim - RSG 216017 0407 Exclusion – Pollution (Modified Management Carve Back) - RSG 206071 0204 Exclusion – Prior and or Pending Litigation Backdated – 2/16/10 - RSG 206076 0204 Exclusion – Sexual Misconduct and Child Abuse - RSG 206097 0315 Exclusion – Telecommunications Claims -RSG 214044 0204 Full Severability - RSG 204157 0808 Fully Non-Rescindable Coverage - RSG 204143 0407 Insuring Agreement A – Separate Limit - \$500K - RSG 216020 0609 Modified Insured vs. Ins Exclusion (Carve Back FormeDO 3 yrs - RSG 204132 0205 Predetermined Allocation - RSG 204144 0407 Severability of All Exclusions - RSG 214049 0407 Severability of the Entity - RSG 204173 0710 Six (6) Year Bilateral Discovery Period – as expiring

WEST KERN CCD – RETIREMENT BOARD OF AUTHORITY

Directors & Officers Liability
February 16, 2016 to February 16, 2017

- **New Exclusion RGS 206097 Exclusion Telecommunications Claims:**

It excludes violations of the telephone consumer protection act and others. This is in regard to telephone solicitors. There is a fine for each violation, and these violations can be in the thousands because the amount of phone numbers these businesses or automated services use. Also excluded are email solicitations as well (SPAM).

Please answer the below questions in order for RSUI to consider replacing a sublimit for the Telecommunication exclusion.

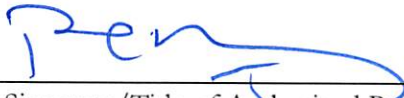
NOTES:

1. Does this Insured offer, sell, advertise, market or solicit any product or service or debt collection, employing any automatic/robo dialing, mobile phone texting, faxing or any other type of communications based mechanism or strategy governed under the rules and regulations of the Telephone Consumer Protection Act of 1991 (TCPA), The Fair Debt Collection Practices Act or any laws governing unsolicited advertising or contracts for the collections or promotion of goods or services?

2. Does the Insured have a contract or agreement with any 3rd party or vendor to perform the above services on their behalf?

This proposal provides a summary of coverages. In the event of a conflict, the actual terms, conditions, limitations and exclusions of the policy shall prevail.

Please bind the above coverage quoted with RSUI Indemnity Company.



Signature/Title of Authorized Representative

2-10-2016

Date

Date: February 25, 2016
Submitted by: Janis Mendenhall
Area Administrator: Darcy Bogle, VP of Student Services
Subject: Request for Ratification

Board Meeting Date: March 9, 2016

Title of Board Item:

Independent Living Center of Kern County, American Sign Language Interpreting Service Agreement

Background:

Taft College has used a short-term American Sign Language interpreter. That employee resigned recently and the need exists to have an interpreter (s) available to accommodate students with hearing impairments.

Terms (if applicable):

General Interpreting + \$65.00 per hour with a minimum charge of 2 hours. Multiple interpreters may be necessary for jobs over one hour. Mileage and travel time may be charged based on location. Effective November 2015.

Expense (if applicable):

Expenses vary depending upon the number of students who utilize this service. It is estimated, based on our current usage of interpreting services that the cost would be approximately \$1300 per week.

Fiscal Impact Including Source of Funds (if applicable): Categorical funds are used to fund expenditures such as interpreters.

Approved: 
Brock McMurray, Interim Superintendent/President



5251 Office Park Drive SUITE 200
Bakersfield CA 93309

800.529.9541 TOLL FREE
661.369.8966 SORENSON VRS

661.325.1063
661.325.6702 FAX

info@ilcofkerncounty.org
www.ilcofkerncounty.org

Master Agreement for ASL Interpreting Services

Independent Living Center of Kern County ("ILCKC") and Taft College ("Customer") enter into this agreement with respect to American Sign Language Interpreting Services ("Services") to be provided by ILCKC to Customer.

Recitals

- A. ILCKC maintains a registry of qualified ASL interpreters who abide by the National Registry of Interpreters, Code of Ethics that govern performance.
- B. Customer has or may have the need from time to time for Services.
- C. ILCKC and Customer wish to enter into this Agreement for Services on the terms and conditions set forth below.

Agreement

1. Scope of Services: ILCKC, through employees and/or independent contractors, shall provide to Customer, pursuant to the terms and conditions set forth below, American Sign Language Interpreting Services consisting of one or more interpreters personally present at a location designated by Customer to provide interpretation of spoken word to sign language and sign language to spoken word.
2. Fees, scheduling, reimbursement, cancellation, payment and other terms for the Services: The fees to be paid for the Services, reimbursement, cancellation, and other terms for the Services are set forth in Attachment "A" and are hereby made a part of this Agreement. The content of Attachment "A" may be changed from time to time upon mutual agreement of ILCKC and Customer.
3. Term and Termination: This Agreement is effective immediately upon date of Customer's signature and will remain in effect for a period of one (1) year. At the end of this initial term, this Agreement shall automatically renew on a yearly basis unless either party notifies the other in writing of no extension. Either party may give a thirty (30) days prior written notice to terminate the Agreement, without cause.



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4. Independent Contractor Status: ILCKC, its agents and employees, shall act as and be considered independent contractor(s) in the performance of this Agreement and not as officers or employees of Customer. As such, ILCKC shall invoice for the Services as set forth in Attachment "A". Further, ILCKC shall be responsible for all employment related taxes for persons it hires to perform the Services.
5. Prohibition Against Solicitation for Direct Hire: Customer agrees that it will not solicit to hire any person who has provided Services to Customer through this Agreement within 6 months after such person has last provided Services to the Customer pursuant to this Agreement.
6. Confidentiality: All knowledge and information expressly identified by Customer in writing as confidential and which is acquired by ILCKC and/or the interpreter(s) hired by ILCKC to perform the Services shall be maintained in confidentiality by ILCKC and/or the hired interpreter(s) and, except as expressly authorized by Customer in writing, shall not be divulged or published by ILCKC and/or the interpreter(s). Confidential information for purposes of this paragraph shall not include information which is or becomes available to the general public (other than through a breach of this paragraph) and shall not include information subject to disclosure under in State or federal public information or disclosure law.
7. Audio and Video Recording of Services: ILCKC, on its own behalf and on behalf of the interpreter(s) hired by ILCKC to perform the Services, consent to the audio and video recording of the Services performed by the interpreter(s) to the extent that such audio and video recordings are for the sole use of Customer and shall not be further distributed. This limitation shall not apply to audio and video recordings during public meetings of governmental bodies.
8. Non-exclusivity. Customer understands and agrees that ILCKC and the interpreter(s) that its hires to perform the Services may perform Services for other Customers during the term of this Agreement as ILCKC may see fit, in its sole and absolute discretion.
9. Insurance: ILCKC shall, upon request of Customer, provide evidence of general liability and worker's compensation insurance.
10. Governing Law, Entirety of Agreement, and Partial Invalidity: This Agreement shall be governed by the laws of the State of California. It constitutes the entire agreement between ILCKC and Customer regarding this subject matter. If any provisions of this Agreement are held by any court to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force.



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11. Modification: This Agreement may be amended only upon the prior written agreement of ILCKC and Customer.
12. Non-Waiver: No waiver of a breach of this Agreement shall constitute a waiver of any other breach. Failure of either party to enforce at any time or from time-to-time any provision of this Agreement shall not be construed as a waiver thereof.
13. Compliance with Laws, Rules, and Regulations: ILCKC and Customer shall comply with all applicable laws, rules, and regulations when performing Services pursuant to this Agreement and in the performance of the Agreement in general.
14. Non-Discrimination: In providing Services pursuant to this Agreement, ILCKC shall not discriminate on the grounds of race, color, national origin, sex, age or disability. ILCKC shall take affirmation action to insure that applicants for employment are employed and that employees are treated without discrimination.
15. Dispute Resolution: All disputes concerning the terms of this contract and the performance of this contract shall be submitted to binding arbitration pursuant to the commercial arbitration rules of the American Arbitration Association then in effect. The hearing on the arbitration shall be stayed for a period of 90 days from the date of service of the demand for arbitration, to allow the parties to engage in mediation through the Judicial Arbitration and Mediation Service. Should this matter not resolve through mediation, the stay shall be lifted and the arbitration shall continue. The arbitration shall be venued in Kern County, California. The arbitrator shall be chosen from a list provided by AAA. The parties

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shall alternately strike names and the Customer shall be the first to strike a name. The prevailing party, as determined by the arbitrator, shall be entitled to an award of reasonable attorney's fees, expert witness fees, and costs as may be typically awarded in a court in California.

I, Brock McMurray, Interim Superintendent/President (Print Your Name & Title), have read this Agreement and I acknowledge that I am an authorized representative for the "Customer" and have authorization to enter into this Agreement with ILCKC.

<u>Taft College</u>		<u>2-3-15</u>
Customer (Agency) Name	Signature	Date

Please provide the information where invoices are to be sent:

Attention (name): Jessica Garrett
 Address: 29 Cougar Court Taft CA 93268
 Contact Phone #: 1-661-763-2236
 E-mail Address: jgarrett@taftcollege.edu

Jimmie Soto, ILCKC Executive Director

Date: _____

(Contractor)



3365

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**ATTACHMENT "A" TO AMERICAN SIGN LANGUAGE INTERPRETING
SERVICE AGREEMENT
(Effective November 2015)**

1. ASL INTERPRETING FEES

General Interpreting	\$65.00/hour/interpreter
After Hours*	\$75.00/hour/interpreter
Emergency**	\$90.00/hour/interpreter

*After Hours interpreting rates apply to ASL interpreting services provided between 5:00 pm and 8:30 am Monday through Friday and anytime on Saturdays, Sundays, and holidays.

**Emergency interpreting rates apply to all requests for ASL interpreting services requested less than 24 hours prior to the time services are needed.

2. ADDITIONAL TERMS OF SERVICE

- A. Minimum charge: Each interpreting job shall be scheduled at a 2-hour minimum with the time starting upon the interpreter's arrival at the customer's location.
- B. Scheduling: Interpreting services shall be scheduled for specific starting and ending times. In the event that the interpreter is released prior to the scheduled ending time, the customer shall be invoiced for the entire time scheduled.
- C. Added Time: In certain circumstances, a customer may find it necessary to request additional interpreting time after a scheduled job has begun. In such an event, ILCKC may provide such additional time, subject to acceptance of the additional time by the interpreter(s) already on the job at the customer's location. Additional time shall be invoiced in full one (1) hour increments for each hour that the interpreter(s) is/are at the customer's location.
- D. Multiple Interpreters: ILCKC, in its sole and absolute discretion, reserves the right to assign more than one interpreter to a job. Such assignments may be made with respect

to certain jobs over 1 hours in length (classes, seminars, meetings, and other events that do not allow for intermittent breaks.) In the event that more than one interpreter is

assigned to a job, the customer shall be invoiced for each interpreter for the entire scheduled time of the job, notwithstanding that one interpreter may be on a break.

- E. Travel Time: Travel time pay for interpreting services in excess of 30 miles one-way will be discussed on a case by case basis.

- F. Mileage and Miscellaneous Reimbursements: In the event that the location at which the interpreting services will be provided is more than 20 miles (round trip) from the ILCKC headquarters, customer shall pay to ILCKC mileage at the maximum reimbursement rate announced from time to time by the Internal Revenue Service. Miscellaneous Reimbursements, including but not limited to, parking fees and tolls, shall be reimbursed to ILCKC at actual cost.

- G. Changes and Cancellations: Twenty-four (24) hours advance written notice is required for all cancellations, location changes, and changes to the scheduled length of services to be provided. Jobs scheduled that are cancelled with less than 48 hours advance notice will be invoiced to the customer for the scheduled hours, at the applicable rate (general, after hours, or emergency), plus any mileage and miscellaneous reimbursements actually incurred by the interpreter(s). A customer wishing to cancel or make changes to services shall do so in writing by emailing ILCKC at emily@ilcofkerncounty.org. Changes and cancellations are not effective unless and until acknowledged in writing by ILCKC.

- H. Invoicing and Payment: Payment is due within 30 days from the invoice date. ILCKC invoices the Customer the month after the month services were provided (example: March services are invoiced in April). After 60 days, invoices are deemed in arrears and incur a 2% late fee accrued monthly, based on the previous month's accrued balance. The late fee shall increase to 4% in the event that payment is not received within 120 days of the invoice date.

Date: February 26, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Agreement with Garden Pathways, Inc. to provide consulting services on Efforts to Outcomes (ETO) software

Background:

ETO is cloud-based software that support case-management strategies through online intake forms, workflows, and reporting. The Access committee is developing multiple projects that depend on students being able to support a case-management approach; the primary objective is to have students use this program in support of their student mentor/mentee program work. This work is informed by the work of Garden Pathways, a community partner organization that runs an extensive and successful mentor program using the same ETO software. Garden Pathways, Inc. will provide training and consulting on how to effectively use the software.

Terms (if applicable):


3/9/16 - 6/30/16

Expense (if applicable):

\$75.00/hr. for up to 40 hours

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from 2015/16 Student Equity funds.

Approved: 
Brock McMurray, Interim Superintendent/President

Garden Pathways, Inc.

1616 29th Street
Bakersfield, CA 93301

Agreement to Perform Consulting Services to Taft College

This Statement of Work (SOW) is issued pursuant to the Consultant Services Master Agreement between Taft College ("Client") and Garden Pathways, Inc. ("Contractor"), effective March 9, 2016 (the "Agreement"). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail.

This SOW, effective as of March 9, 2016, is entered into by and between Contractor and Client, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

Period of Performance

The Services shall commence on March 9, 2016, and shall continue through June 30, 2016.

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

Training and Consulting on ETO System in-person and via telephone conferencing

Fee Schedule

The total value for the Services pursuant to this SOW shall not exceed \$3,000.00.

This figure is based on 40 hours of professional services at \$75/hour. Minimum billable amount of half an hour.

Upon completion of this Performance Period, Contractor and Client will have the option to renew this agreement for an additional then-stated number of hours at the then-current hourly rate for those resources identified.

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Taft College

Garden Pathways, Inc.

By: _____
Name: Brock McMurray
Title: Interim Superintendent/President

By: _____
Name: _____
Title: _____

Date: March 1, 2016
Submitted by: Diane Baeza, CTE Director
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Addendum (#1) to the Lease Agreement with the Charles Beard Family Trust

Background:

The Addendum to the Lease Agreement for the facility located at 809 Black Gold Ct., Taft, CA, with the Charles Beard Family Trust has been modified to offset the cost of building modifications required for the TC Welding Program.

Terms (if applicable):


Effective May 1, 2016 to October 31, 2017

Expense (if applicable):

The monthly lease amount will be revised from \$3,500.00 to \$6,250.00

Fiscal Impact Including Source of Funds (if applicable):

Perkins Grant Funding

Approved: 
Brock McMurray, Interim Superintendent/President

THE BEARD FAMILY TRUST
P.O. BOX 344 TAFT, CA 93268
(661) 765-5330 phone (661) 765-4860 fax

February 19, 2016

West Kern Community College
29 Cougar Court
Taft, California, 92368

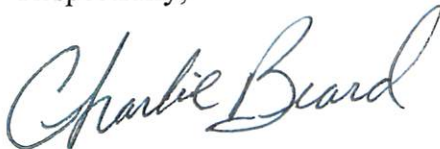
Re: Welding Shop

Addendum to Section 1

This lease agreement shall be effective May 1, 2016 and ending October 31, 2017 and the new monthly lease payment shall be \$6,250.00. This change is based upon additional requested services by the tenant.

If you have any questions or concerns please contact George Harmer.

Respectfully,

A handwritten signature in cursive script that reads "Charlie Beard".

Charlie Beard

Commercial Buildings and Land Lease

DATE:

THE BEARD FAMILY TRUST, dated October 17, 2014 ("Landlord") hereby rents to WEST KERN COMMUNITY COLLEGE DISTRICT, 29 Cougar Ct. Taft CA 93268 ("Tenant") and Tenant hereby rent the following premises from Landlord, as-is:

The buildings, improvements, and parking lot located at 809 Black Gold Ct., Taft Calif. 93268, consisting of two buildings (one 4,800 sq. ft., and the second 900 sq. ft.) in addition to a noncontiguous parcel of land located at the same address consisting of one lot (15,317.61 sq. ft.) (collectively, the "Premises"). The Premises is depicted on the map attached and incorporated as Exhibit "A."

1. This lease agreement ("Lease") shall be for a term of three (3) years beginning on November 1, 2014 and ending on October 31, 2017 at the annual rent of \$42,000.00 to be paid monthly at \$3,500.00. A security deposit of \$3,500.00 shall be deposited by Tenant with Landlord. Tenant shall have the option to renegotiate lease of the Premises prior to the end of the Lease term.
2. Tenant may use the Premises for any lawful purposes related to its educational programs.
3. Landlord may not unreasonably withhold its consent to Tenant subleasing or assigning this Lease.
4. Tenant shall pay rent on the first day of each month at Landlord's mailing address. The security deposit is to be paid when the Tenant signs this Lease.
5. Tenant agrees: To obey all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances in regards to its occupancy and use of the Premises, and to maintain the Premises in accordance with same as of the date of this Lease. Tenant shall save the Landlord and hold it harmless from any expense, loss or damage to the Premises by reason of Tenant's violation of such laws, regulations, rules and ordinances as of the date of this Lease, or by reason of any damage to the Premises that is sustained by reason of the Tenant's negligence.
6. Tenant shall take care that no damage occurs to the buildings or any fixtures upon the Premises as a result of Tenant's use of the Premises, and Tenant shall be liable for all damages to the Premises caused by Tenant or its agents. Tenant agrees to observe all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer, and Tenant shall promptly pay bills for the same during the Lease term.
7. Tenant shall return the Premises to Landlord upon the termination of this Lease in the same condition as when taken, reasonable wear and tear excepted, and except for improvements remaining with the Premises as described herein.
8. Landlord represents and warrants that as of the date of this Lease the Premises is fully compliant with all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances, and that the lease of the Premises to Tenant does not violate the

same. Landlord further represents and warrants that as of the date of this Lease the Premises is being used and maintained in accordance with all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer. Landlord shall be responsible for the transfer of all bills for electricity, gas, water and sewer into Tenant's name as of the date this Lease commences, at which time Tenant's obligation to pay the same shall begin.

9. Landlord shall be responsible for capital improvements, repairs and maintenance for the Premises including, but not limited to, maintenance, repairs, and replacement as necessary of the HVAC system, electrical wiring, roof, parking area, exterior walls and structural foundation, and plumbing with the exception of plugged drains and toilets.
10. If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than thirty (30) days' written notice of default given to Tenant in the manner set forth in this Lease, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default. Either Landlord or Tenant may terminate this Lease for any reason after not less than six (6) months' written notice to the other in the manner set forth in this Lease.
11. If Tenant defaults, Landlord may elect to: (a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due; or (b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the Lease, including the cost of recovering the Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.
12. In the event of a partial destruction of the Premises during the Lease term, Landlord shall forthwith repair the same, provided that such repairs are being made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Tenant shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of Tenant on the Premises. If such repairs of partial destruction cannot be made within said sixty (60) days, or in the event that Landlord fails to make such repairs within sixty (60) days, this Lease may be terminated immediately at the option of either party by written notice. In the event of the total destruction of the Premises, or so much damage as to render the Premises untenable for Tenant's business on the Premises, either party hereto may serve personally, or by registered mail, upon the other party within ten (10) days after such destruction, a thirty (30) day written notice of the intention of such party to terminate this Lease and the term therein provided for and at the end of such thirty days the Tenant shall pay all rent to the date of said destruction and surrender up to the Landlord the Premises and this Lease shall terminate.
13. All express covenants made by the Landlord to Tenant in connection with the Premises are contained in this Lease.

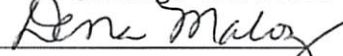
14. All improvements made by the Tenant to or upon the Premises shall remain on the Premises of the Landlord at the expiration of the Lease if not removed by Tenant. Tenant is expressly allowed to install a ventilation system on the Premises, and agrees to remove the ventilation system and associated infrastructure upon the termination of this Lease and return the Premises to a condition reasonably similar to its condition prior to the installation of the ventilation system. **Other improvements made by Tenant beyond the ventilation system shall remain in place at the end of the lease, unless mutually agreed otherwise.**
15. Landlord shall furnish the following utilities: None. Tenant is responsible for all utilities.
16. Late charges of \$175.00 will be added to the rent for rental payments made after the fifth of the month.
17. For the duration of the Lease, Tenant, at its expense, shall insure Tenant and Landlord by maintaining insurance against liability for injury to persons or property in connection with the entire Premises with a comprehensive general public liability insurance policy with limits of at least one (1) million dollars with respect to injury or death of any one (1) person and two (2) million dollars with respect to any one (1) accident, disaster or occurrence, and one hundred thousand dollars with respect to property damage. Tenant shall provide Landlord with a certificate of insurance prior to the commencement date of the term of this Lease, evidencing such coverage and Landlord's status as an additional insured. Tenant, at his expense, shall insure buildings for fire damages at replacement cost.
18. Any notice upon Landlord or Tenant required or permitted to be given under this Lease shall be in writing and shall be deemed to have been duly and sufficiently given if a copy thereof has been personally delivered or mailed by United States registered or certified mail, postage prepaid to Tenant at 29 Cougar Court, Taft, CA 93268, and to Landlord at P.O. Box 344, Taft, CA 93268. Any notice required or permitted to be given under this Agreement shall be deemed effective upon receipt or failure to accept delivery. Notice of any change in address shall be given as set forth in this Paragraph.
19. Landlord shall have the right to enter the Premises for the purposes of making necessary or agreed repairs and for showing the Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord, and Landlord shall be provided by Tenant with a working key to the locks if the change is allowed.

Landlord: Charles E. Beard

By: 
Beard Family Trust

Date: 10/22/2014

Tenant: West Kern Community
College District

By: 
Dena Maloney, Ed.D. Supt./Pres.

Date: 10/17/14

Exhibit "A"
Map of Premises



Date: February 25, 2016

Submitted by: Mark Williams, Vice President of Instruction

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: March 9, 2016

Title of Board Item:

Agreement with Ms. Ledford to serve remotely as needed for special consulting/projects for the Office of Instruction.

Background:

Ms. Ledford is vacating the role of Assistant to the Vice President of Instruction as of March 30th, 2016. The College is asking to engage in an agreement for occasional, on-demand hourly consulting availability from Ms. Ledford to ensure a smooth transition and continuity for the successor in this role.

Terms (if applicable):

April 1, 2016 – June 30, 2016

Expense (if applicable):

\$50.00/hr. as needed

Fiscal Impact Including Source of Funds (if applicable):

n/a – fiscal impact is minimal and can be covered from existing resources.

Approved: _____

Brock McMurray

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 Robin Ledford ("Independent Contractor"). The agreement is effective April 1, 2016

Recitals

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

Special projects related to the Office of Instruction

(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 Robin Ledford (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 April 1 2016 through June 30 2016 All work shall be performed at the following location:

remotely

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:

- Via remote server access
-

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 \$50/hr. as needed.

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: March 1, 2016
Submitted by: Kelly Kulzer, Professor of ESL
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: March 9, 2016

Title of Board Item:

Agreement with comedian and motivational speaker Miguel Lugo to speak about disability awareness to the Taft College community

Background:

Miguel Lugo, also known as El Chueco, is a sit down comedian with cerebral palsy who has performed throughout California and Mexico. In addition to his comedy, he is also an advocate for the disabled community and recently wrote a disability awareness film *My Reality*. In this film, Lugo addresses how he believes society views his and other disabilities. He uses his comedy to raise awareness and reminds us not to take "the little" things for granted.

Terms (if applicable):

3/1/16 - 3/1/16

Expense (if applicable):

\$300.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by the English Language Arts Division's 2015-16 District budget.

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 Miguel Lugo ("Independent Contractor"). The agreement is effective March 1st, 2016

Recitals

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

Speaking engagement for the Taft College English Language Arts Division

(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 Miguel Lugo (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 1 2016 through March 1 2016 All work shall be performed at the following location:

Taft College

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:

- Public Speaking

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 \$300/hr. for one hour.

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:

By:

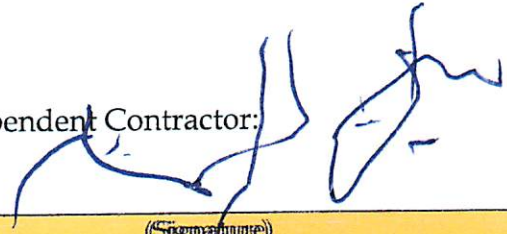
(Signature)

(Printed Name)

Superintendent/President

(Title)

Independent Contractor:



(Signature)

Miguel Lugo

509 1/2 S. Montebello Blvd

(Address)

Montebello ca 90640

563-71-6121

(Social Security # or TIN #)

Taft College Check Register Report

01-February-2016 through 28-February-2016

FY 15-16

CHECK/DIRECT DEPOSIT NUMBER	DATE	PAYEE/VENDOR NUMBER	NAME	A/P DOC#	VENDOR INV#	FUND	ORGN	ACCT	PROG	CHECK	AMOUNT
78017881	02/01/2016	A00200034	Albertson's	I0042716	13680119	33429	310	4410	69200	323.54	
				I0042781	13500112	32000	422	4410	69400	69.12	
78017882	02/01/2016	A00200043	American Express	I0042717	91002012	11000	401	5710	67200	211.03	
78017883	02/01/2016	A00200048	Ammex	I0042772	904290	33428	310	4310	69200	282.72	
78017884	02/01/2016	A00200076	Bandy, Ingrun K.	I0042769	011216	11000	207	4310	49999	74.66	
78017885	02/01/2016	A00266398	Belden, Rachel C.	I0042760	011916	12434	219	4310	17010	91.69	
78017886	02/01/2016	A00280047	Benchdepot	I0042756	50486	12435	221	6411	19010	4,097.75	
78017887	02/01/2016	A00249930	Best Buy Business Advantage	I0042715	2182551	12060	113	6415	67801	1,632.48	
78017888	02/01/2016	A00280475	Brley's AC Heating & Refrige	I0042786	5576	11000	431	5632	65100	110.00	
78017889	02/01/2016	A00200108	Broadcast Music, Inc.	I0042732	27420465	11000	301	5642	64500	538.50	
78017890	02/01/2016	A00200109	Brown & Reich Petroleum, Inc	I0042720	24817	11000	432	4316	67703	392.79	
78017891	02/01/2016	A00201984	California State University	I0042758	CMP10018	12563	202	5710	00000	3,000.00	
78017892	02/01/2016	A00200139	Card Integrators	I0042734	0086541-	11000	113	5632	67800	250.00	
78017893	02/01/2016	A00278595	Central Restaurant Products	I0042784	11347903	32000	422	6412	69400	2,905.00	
78017894	02/01/2016	A00200167	Central Valley Conference	I0042789	010816	11000	352	5750	69614	2,305.00	
78017895	02/01/2016	A00279674	Christiansen, Gary D.	I0042779	116	12603	125	5990	68900	400.00	
78017896	02/01/2016	A00280439	Crowne Plaza Hanalei Hotel	I0042723	32D4CL8K	12000	353	5710	64600	1,129.72	
78017897	02/01/2016	A00200225	Darling International (Fresn	I0042736	660:2717	32000	422	5850	69400	50.00	
78017898	02/01/2016	A00200240	Dept. of Social Services	I0042773	010716	33428	310	5990	69200	1,694.00	
78017899	02/01/2016	A00200243	Dick Blick	I0042747	5374987	11000	208	4311	10021	1,264.94	
78017900	02/01/2016	A00202005E	Lumen Collaborative, LLC	I0042724	421	11000	120	5642	66002	10,542.00	
78017901	02/01/2016	A00200279	Educational Testing Service	I0042777	SP200453	11000	306	4310	49306	560.00	
78017902	02/01/2016	A00209758	Eubanks Construction	I0042771	011516	33582	310	5632	69200	7,550.00	
78017903	02/01/2016	A00200307	Farmer Bros. Company	I0042737	62984253	32000	422	4410	69400	685.66	
78017904	02/01/2016	A00200308	Federal Express Corporation	I0042757	5-295-66	11000	110	5940	66003	63.97	
				I0042793	5-252-15	11000	411	5950	67300	30.62	
78017905	02/01/2016	A00200323	Flinn Scientific, Inc.	I0042764	1936613	11000	209	4311	19051	390.54	
				I0042765	1936794	11000	209	4311	19051	1,760.64	
78017906	02/01/2016	A00280354	Gail Materials	I0042778	84120	11000	352	4312	69610	1,598.58	
						11000	352	5940	69610	1,585.51	
78017907	02/01/2016	A00272252	GL Consulting Services, LLC	I0042745	4100	12563	202	5510	00000	350.00	
				I0042766	4094	12563	202	5510	00000	962.50	
				I0042767	4090	12563	202	5510	00000	2,362.50	
78017908	02/01/2016	A00200627	Gonzalez, Lourdes	I0042735	120415	12000	303	5710	64300	158.50	
78017909	02/01/2016	A00200645	Hardy Diagnostics	I0042762	1585511	11000	209	4311	19051	556.12	
78017910	02/01/2016	A00266520	ID Zone	I0042740	1192587	12060	113	6415	67801	1,995.00	
						12060	113	6415	67801	540.27	
78017911	02/01/2016	A00200680	J & L Locksmithing	I0042721	015001	12434	219	4310	17010	81.13	
						12435	221	4310	19010	81.12	
78017912	02/01/2016	A00269582	Jiles, Michael L.	I0042770	010416	11000	210	5210	21056	75.00	
78017913	02/01/2016	A00259082	Lozano Smith, LLP	I0042730	012916	11000	110	5430	66003	25,000.00	
78017914	02/01/2016	A00234706	MNJ Technologies Direct, Inc	I0042792	00034376	12434	219	6412	17010	515.49	
78017915	02/01/2016	A00280418	National Association for Dev	I0042774	10359	12563	202	5710	00000	385.00	
78017915	02/01/2016	A00280418	National Association for Dev	I0042775	10314	12563	202	5710	00000	385.00	
78017916	02/01/2016	A00200498	Office Depot	I0042728	81618905	11000	421	4318	67704	172.81	
				I0042741	81717378	11000	203	4310	61200	29.18	
				I0042742	81542352	11000	205	4310	12042	88.93	
				I0042744	81065587	11000	205	4310	12042	1,457.12	

Taft College Check Register Report

01-February-2016 through 28-February-2016

FY 15-16

			I0042752	81568480	12461	206	4310	12042	55.26
			I0042754	81714478	12484	303	4310	64300	82.81
78017917	02/01/2016	A00241384PASCO scientific	I0042739	563468	12435	221	6414	19010	31,113.48
78017918	02/01/2016	A00200522Pepsi-Cola Company	I0042782	96056106	32000	422	4410	69400	1,597.48
78017919	02/01/2016	A00280420PPL, Inc	I0042729	3429	11000	110	5510	66003	306.94
78017920	02/01/2016	A00200536Praxair Distribution, Inc.	I0042748	54643895	11000	205	5641	12042	257.56
			I0042749	54481075	11000	205	5641	12042	416.25
78017921	02/01/2016	A00278586ReadyRefresh	I0042751	123115	12460	206	5641	12042	45.49
78017922	02/01/2016	A00273618Redrock Software Corp.	I0042783	987945	12563	202	5641	00000	1,999.00
78017923	02/01/2016	A00018793Salcido, Paula	I0042761	JAN 16	12460	206	5641	12042	500.00
78017924	02/01/2016	A00200482Sesac, Inc.	I0042731	4149029	11000	301	5642	64500	259.00
78017925	02/01/2016	A00200393Sparkletts	I0042722	011416	11000	301	5810	64500	82.09
78017926	02/01/2016	A00200393Sparkletts	I0042746	01/14/16	11000	113	4310	67801	92.05
78017927	02/01/2016	A00200393Sparkletts	I0042750	12.17.15	11000	205	5641	12042	132.81
78017928	02/01/2016	A00200417Sysco Food Service of Ventur	I0042785	60106028	32000	422	4411	69400	824.98
					32000	422	4411	69400	1,757.48
					32000	422	4410	69400	11,795.52
			I0042787	60115096	32000	422	4310	69400	368.41
					32000	422	5940	69400	40.76
78017929	02/01/2016	A00200419T.C. Clearing Account	I0042727	011316	11000	353	7130	64600	4,997.00
78017930	02/01/2016	A00200862Taft College Bookstore	I0042753	011316	12478	303	7601	64300	19,429.45
78017931	02/01/2016	A00201688The Chronicle of Higher Educ	I0042755	020516	11000	110	4120	66003	160.00
78017932	02/01/2016	A00200282True Value Home Center	I0042725	344112	32000	422	4312	69400	23.68
			I0042733	345064	11000	352	4310	69610	118.00
			I0042759	343170	12434	219	4310	17010	109.89
78017933	02/01/2016	A00255644U.S. Bank Equipment Finance	I0042718	29677743	11000	401	5641	67704	445.05
78017934	02/01/2016	A00200309United Refrigeration, Inc.	I0042719	49548345	35819	357	4312	69700	319.93
					35819	357	5940	69700	10.00
78017935	02/01/2016	A00209968Vavrinek, Trine, Day & Co.,	I0042738	0120582-	11000	421	5420	67200	30,700.00
78017936	02/01/2016	A00200338Verizon Wireless	I0042790	97578714	11000	113	5840	67801	112.20
					11000	114	5641	70999	117.85
78017937	02/01/2016	A00200338Verizon Wireless	I0042791	97578714	11000	411	5840	67300	72.49
78017938	02/01/2016	A00200343Vistar Corporation	I0042780	44567263	32000	422	4410	69400	615.51
78017939	02/01/2016	A00202272VWR International	I0042763	80436208	11000	209	4311	19051	1,089.12
78017940	02/01/2016	A00202033West Payment Center	I0042788	61052566	11000	411	4310	67300	55.90
78017941	02/01/2016	A00275443WestAir Gases & Equipment In	I0042692	80066969	11000	431	5612	65100	10.54
					11000	431	5850	65100	5.00
78017942	02/01/2016	A00200384X-Ray Solutions Service Inc.	I0042743	869324	11000	205	5641	12042	130.00
78017943	02/01/2016	A00202372Young, Brandy J.	I0042726	011316	11000	120	4410	66002	49.41
78017944	02/02/2016	A00276464Alaya, Marriya	S0033343		11000		9526		2,165.00
78017945	02/02/2016	A00267658Davis, Emily L.	S0033344		11000		9526		1,513.00
78017946	02/02/2016	A00273393Fernandez, Pedro	S0033345		11000		9526		2,165.00
78017947	02/02/2016	A00267691Fredricksen, Joshua M.	S0033346		11000		9526		722.00
78017948	02/02/2016	A00073229Jackson, Leticia D.	S0033347		11000		9526		1,206.00
78017949	02/02/2016	A00228418Moreno, Maria C.	S0033348		11000		9526		690.00
78017950	02/02/2016	A00269853ORiley, Jennifer	S0033349		11000		9526		1,494.00
78017951	02/02/2016	A00251279Peralta, Gabriela	S0033350		11000		9526		1,509.00
78017952	02/02/2016	A00083889Ruiz, Adriana	S0033351		11000		9526		2,165.00
78017953	02/02/2016	A00267598Sanchez, Fredi	S0033352		11000		9526		1,413.00
78017954	02/02/2016	A00270640Smith, Danica J.	S0033353		11000		9526		1,313.00
78017955	02/02/2016	A00273848Soto, Marithza	S0033355		11000		9526		347.00

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78017956	02/02/2016	A00209572Stokes, Ileana	S0033354	11000	9526	1,713.00
78017957	02/02/2016	A00277905Torres, Lorena	S0033356	11000	9526	2,888.00
78017958	02/03/2016	A00269791Acevedo, Veronica G.	S0033414	11000	9526	368.00
78017959	02/03/2016	A00246837Acevez, Vanessa M.	S0033415	11000	9526	230.00
78017960	02/03/2016	A00210586Acosta, Juan C.	S0033453	11000	9526	188.00
78017961	02/03/2016	A00253925Aguilar, Maria D.	S0033416	11000	9526	138.00
78017962	02/03/2016	A00247642Aguilar, Victor H.	S0033417	11000	9526	368.00
78017963	02/03/2016	A00023608Allen, James	S0033418	11000	9526	313.00
78017964	02/03/2016	A00252950Almanza, Kevin S.	S0033419	11000	9526	184.00
78017965	02/03/2016	A00032227Angelini, James A.	S0033420	11000	9526	184.00
78017966	02/03/2016	A00279388Appenrodt, Steven E.	S0033421	11000	9526	184.00
78017967	02/03/2016	A00203494Araya, Gsa N.	S0033422	11000	9526	184.00
78017968	02/03/2016	A00268316Arnall, Garrett C.	S0033423	11000	9526	115.00
78017969	02/03/2016	A00277217Ashbee, Maci D.	S0033424	11000	9526	138.00
78017970	02/03/2016	A00274224Aviles, Guadalupe	S0033425	11000	9526	625.00
78017971	02/03/2016	A00267517Avena, Ivanna	S0033426	11000	9526	414.00
78017972	02/03/2016	A00279543Baker-Gutierrez, Joeii C.	S0033427	11000	9526	92.00
78017973	02/03/2016	A00261770Barboza, Giovanni	S0033428	11000	9526	598.00
78017974	02/03/2016	A00248765Barboza, Roxanna	S0033429	11000	9526	775.00
78017975	02/03/2016	A00260962Bhullar, Bhavdeep K.	S0033430	11000	9526	184.00
78017976	02/03/2016	A00038067Blanton, Juliet	S0033431	11000	9526	506.00
78017977	02/03/2016	A00274925Bolanos, Teresa S.	S0033432	11000	9526	184.00
78017978	02/03/2016	A00265994Brown, Cameron C.	S0033433	11000	9526	138.00
78017979	02/03/2016	A00268090Brown, Paige B.	S0033434	11000	9526	138.00
78017980	02/03/2016	A00277790Burger, Ty D.	S0033435	11000	9526	145.00
78017981	02/03/2016	A00251455Clayton, Alicia L.	S0033436	11000	9526	184.00
78017982	02/03/2016	A00232277Coker, Andrew J.	S0033437	11000	9526	46.00
78017983	02/03/2016	A00271209Cruz, Micah J.	S0033438	11000	9526	46.00
78017984	02/03/2016	A00275802De Vos, Jacob D.	S0033439	11000	9526	414.00
78017985	02/03/2016	A00260421Derr, Rachelle L.	S0033440	11000	9526	782.00
78017986	02/03/2016	A00277042Dieu, Timothy L.	S0033441	11000	9526	138.00
78017987	02/03/2016	A00267871Dowda, Kathryn C.	S0033442	11000	9526	138.00
78017988	02/03/2016	A00277081Esparza, Ivan	S0033443	11000	9526	184.00
78017989	02/03/2016	A00269677Fester, William L.	S0033444	11000	9526	138.00
78017990	02/03/2016	A00273351Flores, Laura B.	S0033445	11000	9526	138.00
78017991	02/03/2016	A00267554Franco Cosio, Miguel	S0033446	11000	9526	253.00
78017992	02/03/2016	A00266811Galindo, Carlos D.	S0033447	11000	9526	644.00
78017993	02/03/2016	A00276954Garcia, Anthony R.	S0033448	11000	9526	184.00
78017994	02/03/2016	A00251602Goens, Danica K.	S0033449	11000	9526	230.00
78017995	02/03/2016	A00266980Gomez, Carolina	S0033450	11000	9526	625.00
78017996	02/03/2016	A00276350Gonzalez, Blas	S0033451	11000	9526	184.00
78017997	02/03/2016	A00271174Haslam, Jackson	S0033452	11000	9526	138.00
78017998	02/03/2016	A00270633Hawatmeh, Amanda M.	S0033357	11000	9526	138.00
78017999	02/03/2016	A00268320Hawks, Jessica K.	S0033358	11000	9526	138.00
78018000	02/03/2016	A00252784Hearron, Mallory E.	S0033359	11000	9526	184.00
78018001	02/03/2016	A00266915Hernandez, Arlene E.	S0033360	11000	9526	460.00
78018002	02/03/2016	A00274418Hernandez, Julie	S0033361	11000	9526	145.00
78018003	02/03/2016	A00270446Hicks, Ethan D.	S0033362	11000	9526	184.00
78018004	02/03/2016	A00263444Irish, Chelsea E.	S0033363	11000	9526	138.00
78018005	02/03/2016	A00275764Iturriria, Paulina H.	S0033364	11000	9526	138.00
78018006	02/03/2016	A00061720James, Kevin E.	S0033365	11000	9526	138.00

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78018007	02/03/2016	A00272984Johnson, Justine L.	S0033366	11000	9526	2,200.00			
78018008	02/03/2016	A00279148Kinney, Lexie T.	S0033367	11000	9526	92.00			
78018009	02/03/2016	A00250430Kirby, Michelle H.	S0033368	11000	9526	230.00			
78018010	02/03/2016	A00276076Kornbau, Jacob D.	S0033369	11000	9526	184.00			
78018011	02/03/2016	A00279194Laterno, Megan E.	S0033370	11000	9526	115.00			
78018012	02/03/2016	A00254863Layton, Danielle	S0033371	11000	9526	200.00			
78018013	02/03/2016	A00231874Littles, Frances L.	S0033372	11000	9526	92.00			
78018014	02/03/2016	A00269731Lo, Charles W.	S0033373	11000	9526	46.00			
78018015	02/03/2016	A00213182Lopez, Martin G.	S0033374	11000	9526	230.00			
78018016	02/03/2016	A00242748Loreto, Maria T.	S0033375	11000	9526	138.00			
78018017	02/03/2016	A00278517Luttrell, Patrick D.	S0033376	11000	9526	500.00			
78018018	02/03/2016	A00203723Macias, Joshua A.	S0033377	11000	9526	184.00			
78018019	02/03/2016	A00275870Maddox, Eloise M.	S0033378	11000	9526	138.00			
78018020	02/03/2016	A00277902Mansker, Douglas C.	S0033379	11000	9526	138.00			
78018021	02/03/2016	A00251156Mathias, Andrew	S0033455	11000	9526	46.00			
78018022	02/03/2016	A00210665McDonald, Mary E.	S0033380	11000	9526	138.00			
78018023	02/03/2016	A00002967McKinley, John A.	S0033381	11000	9526	138.00			
78018024	02/03/2016	A00263812Milhous, Kristan J.	S0033382	11000	9526	15.00			
78018025	02/03/2016	A00265319Miller, Bailey B.	S0033383	11000	9526	230.00			
78018026	02/03/2016	A00275415Nistor, Nicolas G.	S0033384	11000	9526	138.00			
78018027	02/03/2016	A00275809Norton, Deacon Z.	S0033385	11000	9526	138.00			
78018028	02/03/2016	A00250178Parlier, Ryan C.	S0033386	11000	9526	230.00			
78018029	02/03/2016	A00234201Peck, Samuel D.	S0033387	11000	9526	57.50			
78018030	02/03/2016	A00275336Peiler, Robyn T.	S0033388	11000	9526	1,058.00			
78018031	02/03/2016	A00269429Pendergrass, Austin V.	S0033389	11000	9526	138.00			
78018032	02/03/2016	A00274432Perez Villa, Stephanie	S0033390	11000	9526	278.00			
78018033	02/03/2016	A00250826Procell, Nikki A.	S0033391	11000	9526	92.00			
78018034	02/03/2016	A00272440Reed, Braiden A.	S0033392	11000	9526	184.00			
78018035	02/03/2016	A00268421Renteria, Adrian	S0033393	11000	9526	936.00			
78018036	02/03/2016	A00273399Renteria, Sabrina	S0033394	11000	9526	230.00			
78018037	02/03/2016	A00074285Resendis, Miriam	S0033395	11000	9526	138.00			
78018038	02/03/2016	A00276461Riggan, Hunter M.	S0033396	11000	9526	138.00			
78018039	02/03/2016	A00267168Rivers Hurlbut, Breeze M.	S0033397	11000	9526	4,032.50			
78018040	02/03/2016	A00247369Rojas, Efrain	S0033398	11000	9526	322.00			
78018041	02/03/2016	A00279499Salman, Savaiz	S0033399	11000	9526	276.00			
78018042	02/03/2016	A00279531Sanchez, Stephanie E.	S0033400	11000	9526	506.00			
78018043	02/03/2016	A00274972Shanley, Sean P.	S0033401	11000	9526	460.00			
78018044	02/03/2016	A00280358Silva, Haylie B.	S0033402	11000	9526	184.00			
78018045	02/03/2016	A00274838Sinden, Sarah C.	S0033403	11000	9526	138.00			
78018046	02/03/2016	A00242842Skowron, Davina F.	S0033404	11000	9526	276.00			
78018047	02/03/2016	A00262107Smith, Chris Z.	S0033405	11000	9526	92.00			
78018048	02/03/2016	A00275348Tait, Lea M.	S0033406	11000	9526	138.00			
78018049	02/03/2016	A00090121Torres, Celina N.	S0033407	11000	9526	184.00			
78018050	02/03/2016	A00279426Torres, Jose M.	S0033454	11000	9526	598.00			
78018051	02/03/2016	A00273737Villarreal, Coty R.	S0033408	11000	9526	138.00			
78018052	02/03/2016	A00252794Wheeler-Nuno, Rachel C.	S0033409	11000	9526	184.00			
78018053	02/03/2016	A00277008Wilcocks, Linda M.	S0033410	11000	9526	184.00			
78018054	02/03/2016	A00269739York, Damian T.	S0033411	11000	9526	138.00			
78018055	02/03/2016	A00269675Zaninovich, Keri J.	S0033412	11000	9526	46.00			
78018056	02/03/2016	A00212041Zubia, Nicole L.	S0033413	11000	9526	184.00			
78018057	02/04/2016	A00271533Ace Marketing and Advertisin	I0042921	1506	12000	304	5970	63200	1,215.00

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78018058	02/04/2016	A00200034Albertson's	I0042797	44680119	39000	314	4311	64991	9.98
78018059	02/04/2016	A00200043American Express	I0042849	11003012	11000	203	6310	61200	468.80
						12201	203	61200	224.03
78018060	02/04/2016	A00200043American Express	I0042871	92002012	11000	352	4310	69614	162.25
78018061	02/04/2016	A00200043American Express	I0042894	71003012	11000	110	5710	66003	39.00
						11000	110	66003	39.00
78018062	02/04/2016	A00200043American Express	I0042922	91008122	11000	431	4317	65100	81.72
78018063	02/04/2016	A00200043American Express	I0042923	91008012	12435	221	4310	19010	847.44
78018064	02/04/2016	A00200052AP Architects	I0042876	10015	42303	000	5510	71002	6,157.55
78018065	02/04/2016	A00200053Apple Computer Inc.	I0042883	43724200	12000	340	6412	64951	2,191.93
						12000	340	64951	4.00
78018066	02/04/2016	A00269058Aramark Uniform Services	I0042881	503-0882	11000	431	5870	65100	236.50
						11000	205	12042	12.00
						39000	314	64991	18.00
78018067	02/04/2016	A00202445AT&T Mobility	I0042795	011816	39000	314	5840	64991	169.59
78018068	02/04/2016	A00200063Austin's Pest Control, Inc.	I0042835	DEC '15	12560	223	5860	09565	75.00
			I0042879	JAN 16	39000	314	5860	64991	100.00
78018068	02/04/2016	A00200063Austin's Pest Control, Inc.	I0042880	JAN. 16	11000	431	5860	65100	455.00
78018069	02/04/2016	A00259229Blackboard Inc.	I0042856	1218373	11000	421	5990	67200	73.95
78018070	02/04/2016	A00200107Bright House Networks	I0042836	011916	12461	206	5840	12042	251.10
78018071	02/04/2016	A00200107Bright House Networks	I0042869	011316	31000	423	5840	69100	148.21
78018072	02/04/2016	A00200107Bright House Networks	I0042895	122915	12560	223	5645	09565	408.76
78018073	02/04/2016	A00200107Bright House Networks	I0042902	021616	35827	357	5890	69700	988.74
78018074	02/04/2016	A00200107Bright House Networks	I0042903	02/16/16	35819	357	5890	69700	750.00
						35814	357	69700	863.21
78018075	02/04/2016	A00200109Brown & Reich Petroleum, Inc	I0042838	23769	39000	314	4316	64991	250.75
			I0042842	24108	39000	314	4316	64991	410.25
			I0042872	24818	39000	314	4316	64991	283.31
78018076	02/04/2016	A00200146Carolina Biological Supply C	I0042898	49362981	11000	209	4311	04013	950.89
78018077	02/04/2016	A00200168Central Valley Occupational	I0042369	71-325	11000	411	5990	67300	55.00
						31000	423	69100	60.00
78018077	02/04/2016	A00200168Central Valley Occupational	I0042370	71-304	33000	310	5980	69200	45.00
			I0042370	71-304	11000	202	5980	60100	45.00
						11000	421	67200	45.00
78018078	02/04/2016	A00200181City of Taft	I0042840	020116	11000	431	5850	65700	5,193.24
						11000	431	65500	105.98
78018079	02/04/2016	A00200181City of Taft	I0042877	02/01/16	39000	314	5850	64991	424.47
78018080	02/04/2016	A00200190Collegesource, Inc	I0042847	308439	12000	304	5641	63200	3,684.00
78018081	02/04/2016	A00200200Computerland of Silicon Vall	I0042865	240496	12434	219	5643	67300	79.00
			I0042918	240494	11000	411	5643	67300	316.00
78018082	02/04/2016	A00264649Convergint Technologies, LP	I0042844	W289425	33428	310	5632	67801	735.00
			I0042845	W286073	12435	221	5632	19010	459.00
78018083	02/04/2016	A00229200Deluxe Corporation	I0042855	00588341	11000	205	4310	12042	546.24
78018084	02/04/2016	A00262833Domtar Paper Company LLC	I0042867	1177814	11000	421	4318	67704	5,265.36
			I0042890	1178366	11000	421	4318	67704	41.93
78018085	02/04/2016	A00277845Double D Cleaning Service	I0042832	008	12560	223	5890	09565	478.00
			I0042833	005	12560	223	5890	09565	380.00
78018086	02/04/2016	A00200279Educational Testing Service	I0042909	SP200455	11000	306	4310	49306	2,030.00
78018087	02/04/2016	A00200308Federal Express Corporation	I0042860	5-288-53	11000	110	5940	66003	42.29
78018088	02/04/2016	A00280401Flowers Baking Co of Henders	I0042825	21141679	32000	422	4410	69400	347.74
78018089	02/04/2016	A00212896Foundation for California Co	I0042900	2016	11000	302	5710	63100	500.00

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78018090	02/04/2016	A00202041Fresno Oxygen	I0042829	91359005	12564	223	4311	09565	257.92
78018091	02/04/2016	A00201045Golling, Greg P.	I0042892	012716	11000	209	4311	04012	59.69
			I0042893	01/27/16	11000	209	4310	49999	128.52
78018092	02/04/2016	A00280519Hodel's Country Dining	I0042919	OS3165	12375	110	4410	66003	1,984.50
78018093	02/04/2016	A00278494Holiday Inn Sacramento Capit	I0042891	63828310	11000	208	5710	49308	327.75
78018094	02/04/2016	A00200668Houghton Mifflin Company	I0042917	95203419	31000	423	4110	69100	242.10
78018095	02/04/2016	A00200687Jean, Brian M.	I0042848	020116	11000	209	5210	17016	106.43
78018096	02/04/2016	A00279115JoRonCo Rentals, Inc.	I0042878	2355	12375	110	5990	66003	278.00
78018097	02/04/2016	A00200702K-mart	I0042828	012716	12435	221	4310	19010	48.99
78018098	02/04/2016	A00200715Kern Electric Distributors	I0042861	544405	11000	431	4310	65100	290.05
78018099	02/04/2016	A00200806Kern Gardening Service	I0042831	24609	12560	223	5633	09565	500.00
78018100	02/04/2016	A00280536Kern Trophies	I0042857	54880	11000	110	4310	66003	15.59
78018101	02/04/2016	A00262851Lytle, Steve	I0042853	012316	11000	209	4311	04011	5.99
			I0042920	012216	11000	209	4311	04011	3.44
78018102	02/04/2016	A00200554McCracken, Susan L.	I0042875	JAN 16	12461	206	5710	12042	35.10
78018103	02/04/2016	A00200575Montoya, Janice	I0042888	JAN 16	12460	206	5641	12042	2,434.25
78018104	02/04/2016	Voided Check							
78018105	02/04/2016	Cancelled Check							
78018106	02/04/2016	A00200508P. G. & E.	I0042868	020116	31000	423	5820	69100	8.39
					31000	423	5830	69100	516.22
78018107	02/04/2016	A00280545Pacific Palms Conference Res	I0042904	2369745	11000	302	5710	63100	264.00
78018108	02/04/2016	A00200518Pearson Education	I0042911	BK793247	31000	423	4110	69100	9,260.81
					31000	423	4115	69100	1,105.20
					31000	423	5940	69100	181.64
78018109	02/04/2016	A00213296Phi Theta Kappa	I0042839	120315	12599	309	7601	64992	65.00
78018110	02/04/2016	A00200536Praxair Distribution, Inc.	I0042886	54674448	11000	205	5641	12042	436.20
78018111	02/04/2016	A00200539Proctor & Gamble	I0042851	36166403	11000	205	4311	12042	69.82
78018112	02/04/2016	A00231833Ray A. Morgan Company Inc.	I0042884	1126784	11000	207	5641	49999	28.56
78018113	02/04/2016	A00203708Rodriguez, Suzie	I0042889	JAN 16	12460	206	5641	12042	576.00
					12460	206	5710	12042	57.36
78018114	02/04/2016	A00200456Ross, Jeffrey G.	I0042794	15/16	11000	211	1110	49303	4,071.00
					11972	311	1210	64200	10,929.00
78018115	02/04/2016	A00200839School Savers	I0042824	63124	11000	209	4315	17017	192.50
78018116	02/04/2016	A00200487Sierra School Equipment Co.	I0042837	57856	11000	202	4310	60103	504.18
78018117	02/04/2016	A00255612Simon & Schuster, Inc.	I0042915	01889728	31000	423	4110	69100	570.45
78018118	02/04/2016	A00200494Smilemakers	I0042854	7689794	11000	205	4310	12042	172.00
78018119	02/04/2016	A00234793Southwest Signs	I0042916	7343	31000	423	4310	69100	266.00
78018120	02/04/2016	A00200393Sparkletts	I0042885	01-14-16	11000	205	5641	12042	39.87
78018121	02/04/2016	A00237176SSD Systems	I0042870	1159810-	31000	423	5880	69100	55.51
78018122	02/04/2016	A00275935Supplyworks	I0042882	5158508-	11000	431	4310	65300	222.69
			I0042896	5159573-	11000	431	4310	65300	66.59
78018123	02/04/2016	A00200417Sysco Food Service of Ventur	I0042863	60113025	33429	310	4410	69200	2,938.17
78018124	02/04/2016	A00200425Taft College	I0042850	JAN 16	11000	205	4310	12042	237.85
					11000	205	4318	12042	122.28
					11000	205	5940	12042	22.09
					11000	205	4311	12042	70.11
78018125	02/04/2016	A00200425Taft College	I0042912	011516	31000	423	4310	69100	540.00
78018126	02/04/2016	A00200862Taft College Bookstore	I0042826	4395	12435	221	4311	19010	91.94
78018127	02/04/2016	A00200862Taft College Bookstore	I0042827	9352	12432	218	4311	64952	19.34
78018128	02/04/2016	A00200862Taft College Bookstore	I0042841	2330	12599	309	7601	64992	137.39
78018129	02/04/2016	A00200862Taft College Bookstore	I0042897	6580	11000	352	5940	69610	13.03

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78018130	02/04/2016	A00200862	Taft College Bookstore	I0042908	6425	11000	411	4310	67300	37.36
78018131	02/04/2016	A00200426	Taft College Cafeteria	I0042901	JAN 16	11000	110	4410	66003	21.40
78018132	02/04/2016	A00200428	Taft District Chamber of Com	I0042914	4461	31000	423	5210	69100	125.00
78018133	02/04/2016	A00200434	Teacher's College Press	I0042913	3775471	31000	423	4110	69100	348.84
						31000	423	5940	69100	21.39
78018134	02/04/2016	A00200608	The Fort Preservation Societ	I0042776	012016	12603	125	5990	68900	7,800.00
78018135	02/04/2016	A00213476	Thomson Reuters Barclays	I0042822	3578482	11000	301	4120	64500	180.00
78018136	02/04/2016	A00200282	True Value Home Center	I0042830	343029	12564	223	4311	09565	133.71
				I0042846	344642	12435	221	5632	19010	9.22
				I0042859	344870	11000	113	4310	67801	28.98
				I0042866	345361	11000	352	4310	69610	4.07
				I0042905	342832	11000	431	4312	65100	371.99
						11000	431	4312	65500	6.44
						39000	314	4310	64991	3.71
78018137	02/04/2016	A00255644	U.S. Bank Equipment Finance	I0042862	29702309	11000	401	5641	67704	435.38
78018138	02/04/2016	A00200284	U.S. Foods	I0042864	4829787	33429	310	4410	69200	3,061.09
78018139	02/04/2016	A00200339	Verizon California	I0042873	57030107	11000	431	5840	65700	85.06
78018140	02/04/2016	A00200338	Verizon Wireless	I0042899	97589751	11000	357	5840	69700	46.08
78018141	02/04/2016	A00200433	Vibul Tangpraphaphorn, M.D.	I0042906	121015	11000	411	5990	67300	66.00
						11000	205	5990	12042	200.00
						39000	314	5980	64991	270.00
78018142	02/04/2016	A00202272	VWR International	I0042887	80436914	11000	209	4311	19051	261.86
78018143	02/04/2016	A00232538	Ward's Natural Science	I0042874	80436914	11000	209	4311	04014	1,221.48
78018144	02/04/2016	A00200355	West Kern Water District	I0042834	011916	12560	223	5810	09565	68.00
78018145	02/04/2016	A00254853	Yates Detailing	I0042858	878113	11000	113	5632	67801	175.00
78018146	02/04/2016	A00200388	Zee Medical Service Co.	I0042823	34-20236	11000	203	4310	61200	78.69
78018147	02/05/2016		Voided Check							
78018148	02/05/2016	A00200498	Office Depot	I0042798	81843729	11000	208	4310	15011	19.77
				I0042799	81930600	12434	219	4310	17010	58.47
				I0042800	81688280	12435	221	4310	19010	322.49
				I0042801	81850077	11000	209	4310	04014	99.93
				I0042802	81850096	11000	209	4310	04014	91.36
				I0042803	81920127	11000	202	4310	60100	85.38
				I0042804	81905508	11000	210	4310	20014	63.92
				I0042805	81905590	11000	210	4310	13052	56.95
				I0042806	81903192	11000	210	4318	22013	225.72
				I0042807	81897571	11000	202	4310	60200	81.89
				I0042808	81900529	11000	358	4318	62100	100.61
				I0042809	81892997	12564	223	4318	09565	288.08
						12564	223	4318	09565	281.26
				I0042810	81799299	11000	202	4310	60103	205.39
				I0042811	81799353	11000	202	4310	60103	6.12
				I0042812	81726228	11000	208	4310	10020	85.99
				I0042813	81575596	12000	340	4310	64951	252.51
78018148	02/05/2016	A00200498	Office Depot	I0042814	81905241	12401	353	4310	64600	83.59
				I0042815	81928615	32000	422	4318	69400	140.63
				I0042816	81915564	11000	411	4318	67300	265.70
				I0042817	81748869	11000	202	4310	60103	6.35
				I0042818	81846530	12599	309	7601	64992	468.66
				I0042819	81887331	11000	209	4318	17014	78.40
						11000	209	4318	04011	247.55

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			I0042820	81826368	11000	202	4318	60100	110.48
			I0042821	81892234	12434	219	4310	17010	33.10
					12435	221	4310	19010	0.01
			I0042843	81402129	12599	309	7601	64992	884.82
			I0042852	81767827	11000	205	4310	12042	433.28
			I0042907	81566025	11000	411	4310	67300	102.03
					11000	411	4310	67300	17.19
					11000	411	4310	67300	63.50
			I0042924	81708088	11000	358	4310	62100	26.60
78018149	02/08/2016	A00247417Aguero, Claudia C.	S0033496		11000		9526		806.00
78018150	02/08/2016	A00250321Aguilar, Alejandro	S0033497		11000		9526		550.01
78018151	02/08/2016	A00277997Aldridge, Kailee A.	S0033498		11000		9526		431.00
78018152	02/08/2016	A00269628Aldstadt, Amber L.	S0033499		11000		9526		944.00
78018153	02/08/2016	A00278608Altamirano, Amy A.	S0033500		11000		9526		1,178.94
78018154	02/08/2016	A00272569Alvarez, Vicky	S0033501		11000		9526		1,444.00
78018155	02/08/2016	A00275202Amason, Tyler G.	S0033502		11000		9526		1,143.19
78018156	02/08/2016	A00276983Ambriz, Vanessa L.	S0033503		11000		9526		1,444.00
78018157	02/08/2016	A00264035Anderson, Katelyn N.	S0033504		11000		9526		1,436.53
78018158	02/08/2016	A00260515Anfield, Leslie D.	S0033505		11000		9526		961.49
78018159	02/08/2016	A00260486Aquino, Courtney R.	S0033506		11000		9526		1,121.88
78018160	02/08/2016	A00274947Aragon, Omar	S0033507		11000		9526		863.59
78018161	02/08/2016	A00267478Aranda, Raquel	S0033508		11000		9526		1,444.00
78018162	02/08/2016	A00274411Arguello, Armando	S0033456		11000		9526		1,083.00
78018163	02/08/2016	A00256354Arzola, Jennifer R.	S0033457		11000		9526		1,444.00
78018164	02/08/2016	A00263742Attwell, Mary A.	S0033458		11000		9526		1,444.00
78018165	02/08/2016	A00267253Avalos, Juan M.	S0033459		11000		9526		1,046.20
78018166	02/08/2016	A00090806Avila, George B.	S0033460		11000		9526		861.69
78018167	02/08/2016	A00260621Ayala, Valerie R.	S0033461		11000		9526		1,356.00
78018168	02/08/2016	A00266806Bacot, Devin J.	S0033462		11000		9526		472.00
78018169	02/08/2016	A00272373Badillo, Luis A.	S0033463		11000		9526		1,065.18
78018170	02/08/2016	A00279140Baez, Anjelica I.	S0033464		11000		9526		1,226.83
78018171	02/08/2016	A00279413Baliola, Diether M.	S0033780		11000		9526		1,444.00
78018172	02/08/2016	A00275204Ball, Alexis	S0033781		11000		9526		800.45
78018173	02/08/2016	A00230962Barajas, Eli S.	S0033782		11000		9526		361.00
78018174	02/08/2016	A00248765Barboza, Roxanna	S0033783		11000		9526		1,444.00
78018175	02/08/2016	A00251104Barboza Garcia, Jessica	S0033784		11000		9526		1,106.00
78018176	02/08/2016	A00274690Barrios, Alan A.	S0033785		11000		9526		1,444.00
78018177	02/08/2016	A00269741Behziz, Keikhosrow	S0033786		11000		9526		1,444.00
78018178	02/08/2016	A00239621Benavides, Kelsy N.	S0033787		11000		9526		361.00
78018179	02/08/2016	A00250627Black, Mariah J.	S0033788		11000		9526		391.00
78018180	02/08/2016	A00215503Blattenberg, Michael G.	S0033789		11000		9526		1,444.00
78018181	02/08/2016	A00277669Bobadilla, Jhanzel G.	S0033790		11000		9526		960.23
78018182	02/08/2016	A00273795Bohannon Jr, Scott A.	S0033791		11000		9526		1,381.00
78018183	02/08/2016	A00256929Bonilla, Patricia	S0033792		11000		9526		830.00
78018184	02/08/2016	A00278046Borradori-woerner, Rebecca L	S0033793		11000		9526		766.34
78018185	02/08/2016	A00248418Borrelli, Jessica	S0033794		11000		9526		271.00
78018186	02/08/2016	A00246743Boyles, Tyler J.	S0033795		11000		9526		258.00
78018187	02/08/2016	A00266409Bradshaw, Natalie M.	S0033796		11000		9526		1,444.00
78018188	02/08/2016	A00274730Bravo, Thayra M.	S0033797		11000		9526		1,020.42
78018189	02/08/2016	A00263761Brouse, Kenneth D.	S0033798		11000		9526		1,444.00
78018190	02/08/2016	A00271511Burke, Brianna N.	S0033763		11000		9526		1,444.00

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78018191	02/08/2016	A00085578Burkhart, Annemarie	S0033764	11000	9526	1,129.08
78018192	02/08/2016	A00262728Burruss, Jerry D.	S0033765	11000	9526	598.34
78018193	02/08/2016	A00273894Cabrera, Guadalupe	S0033766	11000	9526	830.00
78018194	02/08/2016	A00220315Caldwell, Kelsea N.	S0033767	11000	9526	1,444.00
78018195	02/08/2016	A00269403Caldwell, Kenzie N.	S0033768	11000	9526	1,444.00
78018196	02/08/2016	A00262181Camacho, Maria D.	S0033769	11000	9526	717.55
78018197	02/08/2016	A00274438Campbell, Summer D.	S0033770	11000	9526	248.05
78018198	02/08/2016	A00274795Campos, Isabel	S0033771	11000	9526	1,206.00
78018199	02/08/2016	A00276996Canfield, Tyson R.	S0033772	11000	9526	1,444.00
78018200	02/08/2016	A00252519Caples, Shania B.	S0033773	11000	9526	722.00
78018201	02/08/2016	A00276333Carmona, Sydney R.	S0033774	11000	9526	1,083.00
78018202	02/08/2016	A00260945Carranza, Nancy	S0033775	11000	9526	361.00
78018203	02/08/2016	A00274694Carrillo, Daisy L.	S0033776	11000	9526	1,056.00
78018204	02/08/2016	A00275134Castroroman, Veronica	S0033777	11000	9526	1,444.00
78018205	02/08/2016	A00277626Ceja, Gerardo	S0033778	11000	9526	340.59
78018206	02/08/2016	A00260077Chamberlain, Cynthia J.	S0033779	11000	9526	1,444.00
78018207	02/08/2016	A00275215Chavez, Alejandro	S0033731	11000	9526	3,609.00
78018208	02/08/2016	A00246821Chavez, Amy C.	S0033732	11000	9526	722.00
78018209	02/08/2016	A00263769Chavez, Genesis S.	S0033733	11000	9526	1,444.00
78018210	02/08/2016	A00250633Chavez, Maria C.	S0033734	11000	9526	1,197.67
78018211	02/08/2016	A00237267Chavez, Nancy	S0033735	11000	9526	722.00
78018212	02/08/2016	A00102809Chitwood, Chad	S0033736	11000	9526	966.56
78018213	02/08/2016	A00272565Cisneros, Luz E.	S0033737	11000	9526	1,200.97
78018214	02/08/2016	A00269488Colotl, Yvette	S0033738	11000	9526	895.65
78018215	02/08/2016	A00261142Contreras, Denise E.	S0033739	11000	9526	361.00
78018216	02/08/2016	A00228454Cook, Dannielle E.	S0033740	11000	9526	956.00
78018217	02/08/2016	A00247502Cross, Kylie A.	S0033741	11000	9526	281.00
78018218	02/08/2016	A00275789Cruz, Susann M.	S0033742	11000	9526	1,083.00
78018219	02/08/2016	A00279432Cuevas, Karen	S0033743	11000	9526	1,311.73
78018220	02/08/2016	A00242674Culbertson, Chelsey D.	S0033744	11000	9526	1,083.00
78018221	02/08/2016	A00233892Davin, Jennifer K.	S0033745	11000	9526	616.00
78018222	02/08/2016	A00275475De Avila, Carlos	S0033746	11000	9526	1,396.48
78018223	02/08/2016	A00278561de Leon, Hector D.	S0033553	11000	9526	1,131.08
78018224	02/08/2016	A00266344De Leon, Kenya J.	S0033747	11000	9526	1,156.00
78018225	02/08/2016	A00267075Denney, Hope S.	S0033748	11000	9526	722.00
78018226	02/08/2016	A00267270Dhillon, Harmanjeet S.	S0033749	11000	9526	1,444.00
78018227	02/08/2016	A00256126Doan, Duyen	S0033750	11000	9526	1,444.00
78018228	02/08/2016	A00255128Doan, Tien	S0033705	11000	9526	1,431.00
78018229	02/08/2016	A00266347Doan, Trung T.	S0033706	11000	9526	1,444.00
78018230	02/08/2016	A00260924Doan, Van N.	S0033707	11000	9526	1,444.00
78018231	02/08/2016	A00206011Dominguez, Janet N.	S0033708	11000	9526	173.05
78018232	02/08/2016	A00276323Dominguez, Jasmine	S0033709	11000	9526	394.33
78018233	02/08/2016	A00205571Done, Justin T.	S0033710	11000	9526	756.95
78018234	02/08/2016	A00275218Donovan, Rebecca I.	S0033711	11000	9526	1,056.00
78018235	02/08/2016	A00261244Downs, James W.	S0033712	11000	9526	1,083.00
78018236	02/08/2016	A00215836Dudley, Clayton R.	S0033713	11000	9526	1,328.00
78018237	02/08/2016	A00203112Escobar, Emily A.	S0033714	11000	9526	1,270.23
78018238	02/08/2016	A00266184Escobedo, Georgieanna J.	S0033715	11000	9526	1,444.00
78018239	02/08/2016	A00251405Escobedo, Jacob M.	S0033716	11000	9526	722.00
78018240	02/08/2016	A00272614Espinoza, Heather I.	S0033717	11000	9526	1,030.59
78018241	02/08/2016	A00276919Ewing, Jacob A.	S0033718	11000	9526	1,444.00

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78018242	02/08/2016	A00237286Fajardo, Monica J.	S0033719	11000	9526	722.00
78018243	02/08/2016	A00273393Fernandez, Pedro	S0033720	11000	9526	1,083.00
78018244	02/08/2016	A00269389Fien, Lynn M.	S0033721	11000	9526	474.00
78018245	02/08/2016	A00206035Fink, Chris J.	S0033722	11000	9526	1,250.89
78018246	02/08/2016	A00025089Flanigan, Wesley A.	S0033723	11000	9526	612.59
78018247	02/08/2016	A00266898Flores, Heidi	S0033724	11000	9526	885.35
78018248	02/08/2016	A00277183Flores, Kimberly V.	S0033725	11000	9526	1,444.00
78018249	02/08/2016	A00269679Flores, Marcos J.	S0033726	11000	9526	1,263.44
78018250	02/08/2016	A00247343Friend, Chloe J.	S0033727	11000	9526	1,126.07
78018251	02/08/2016	A00275705Galagaza, Sarah M.	S0033728	11000	9526	1,444.00
78018252	02/08/2016	A00107922Garcia, Joaquin J.	S0033729	11000	9526	491.00
78018253	02/08/2016	A00228469Garcia, Tania	S0033730	11000	9526	722.00
78018254	02/08/2016	A00269082Garcia, Zully	S0033677	11000	9526	578.05
78018255	02/08/2016	A00269081Garner, Tyler W.	S0033678	11000	9526	995.96
78018256	02/08/2016	A00278645Garside, Kelly M.	S0033679	11000	9526	361.00
78018257	02/08/2016	A00266907Gattuso, Guy J.	S0033680	11000	9526	1,083.00
78018258	02/08/2016	A00253888Gaunt, Ryan R.	S0033681	11000	9526	722.00
78018259	02/08/2016	A00108969Gentry, Lourdes A.	S0033682	11000	9526	1,083.00
78018260	02/08/2016	A00267698Gil Gonzalez, Anaiz	S0033683	11000	9526	1,444.00
78018261	02/08/2016	A00276452Gilkerson, Eleisha	S0033684	11000	9526	1,444.00
78018262	02/08/2016	A00269093Gill, Mohanvir S.	S0033685	11000	9526	1,406.00
78018263	02/08/2016	A00233925Gill, Simarjot S.	S0033686	11000	9526	1,444.00
78018264	02/08/2016	A00271303Goad, Cheyanne T.	S0033687	11000	9526	867.62
78018265	02/08/2016	A00250554Goad, Shawna M.	S0033688	11000	9526	322.00
78018266	02/08/2016	A00238063Gomez, Danielle P.	S0033689	11000	9526	1,444.00
78018267	02/08/2016	A00266981Gomez, Selene	S0033690	11000	9526	765.73
78018268	02/08/2016	A00272593Gonzales, Gage A.	S0033691	11000	9526	1,444.00
78018269	02/08/2016	A00259116Gonzalez-Magallanes, Jesus O	S0033692	11000	9526	1,208.81
78018270	02/08/2016	A00275915Gospich, Heather B.	S0033693	11000	9526	734.34
78018271	02/08/2016	A00279965Grant, Christian D.	S0033694	11000	9526	722.00
78018272	02/08/2016	A00238068Graves, Venessa M.	S0033695	11000	9526	1,083.00
78018273	02/08/2016	A00276481Greppin, Lauren	S0033696	11000	9526	1,444.00
78018274	02/08/2016	A00276482Greppin, Russell	S0033697	11000	9526	1,444.00
78018275	02/08/2016	A00274703Guerrero, Sabrina	S0033698	11000	9526	181.21
78018276	02/08/2016	A00241530Guitron, Abelardo	S0033699	11000	9526	1,235.14
78018277	02/08/2016	A00267327Guitron, Jose L.	S0033700	11000	9526	1,061.21
78018278	02/08/2016	A00267106Gutierrez, Fabian A.	S0033701	11000	9526	810.16
78018279	02/08/2016	A00276299Hall, Jordan D.	S0033702	11000	9526	1,074.00
78018280	02/08/2016	A00265402Harmer, Kyndal R.	S0033703	11000	9526	1,081.00
78018281	02/08/2016	A00266854Harrison, Dannika L.	S0033704	11000	9526	1,444.00
78018282	02/08/2016	A00272514Hawkins, Bryan A.	S0033646	11000	9526	1,292.39
78018283	02/08/2016	A00274704Hedrick, Courtney N.	S0033647	11000	9526	1,157.38
78018284	02/08/2016	A00268233Henderson, Angel M.	S0033648	11000	9526	1,225.86
78018285	02/08/2016	A00269623Heppner, Drew E.	S0033649	11000	9526	581.00
78018286	02/08/2016	A00269471Heppner, Lauren M.	S0033650	11000	9526	460.00
78018287	02/08/2016	A00250263Hernandez, Enrique	S0033651	11000	9526	61.00
78018288	02/08/2016	A00060639Hernandez, Hector Y.	S0033652	11000	9526	1,444.00
78018289	02/08/2016	A00274418Hernandez, Julie	S0033653	11000	9526	1,152.74
78018290	02/08/2016	A00274747Hernandez, Maria I.	S0033654	11000	9526	1,053.95
78018291	02/08/2016	A00262687Hersley, Whitney N.	S0033655	11000	9526	1,444.00
78018292	02/08/2016	A00105896Hill, Laura L.	S0033656	11000	9526	1,083.00

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78018293	02/08/2016	A00272458Hinojosa, Fernando A.	S0033657	11000	9526	299.00
78018294	02/08/2016	A00275018Hinzo, Noah A.	S0033658	11000	9526	529.16
78018295	02/08/2016	A00272567Hodges, Alexis D.	S0033659	11000	9526	202.00
78018296	02/08/2016	A00241630Hoogland, Julia J.	S0033660	11000	9526	1,444.00
78018297	02/08/2016	A00272612Horton, Angelica M.	S0033661	11000	9526	283.00
78018298	02/08/2016	A00277204Huizar, Noel A.	S0033662	11000	9526	856.00
78018299	02/08/2016	A00279041Hull, Alexandria B.	S0033663	11000	9526	154.00
78018300	02/08/2016	A00276491Hurst, Mark	S0033664	11000	9526	1,281.00
78018301	02/08/2016	A00201342Infante, Daniel	S0033665	11000	9526	361.00
78018302	02/08/2016	A00073229Jackson, Leticia D.	S0033666	11000	9526	302.00
78018303	02/08/2016	A00268319Jarman, Allison B.	S0033667	11000	9526	1,083.00
78018304	02/08/2016	A00252951Jimenez, Olivia G.	S0033668	11000	9526	1,337.68
78018305	02/08/2016	A00264040Jordan, Danielle N.	S0033669	11000	9526	1,444.00
78018306	02/08/2016	A00215805Joseph, Kortney N.	S0033670	11000	9526	1,444.00
78018307	02/08/2016	A00269083Kekuawela, Kau'ionalani P.	S0033671	11000	9526	981.00
78018308	02/08/2016	A00265946Kelley, Kayla L.	S0033672	11000	9526	333.00
78018309	02/08/2016	A00277960Kenney, Jessica M.	S0033673	11000	9526	757.00
78018310	02/08/2016	A00278597Knight Levy, Nathan C.	S0033674	11000	9526	1,444.00
78018311	02/08/2016	A00269654Koblis, Grant C.	S0033675	11000	9526	1,431.00
78018312	02/08/2016	A00269767Koss, Maia	S0033676	11000	9526	1,444.00
78018313	02/08/2016	A00266012Landin, Marina	S0033623	11000	9526	240.74
78018314	02/08/2016	A00275237Lara-Lozano, Alonso	S0033624	11000	9526	1,338.26
78018315	02/08/2016	A00267769Leon, Yesenia	S0033625	11000	9526	381.00
78018316	02/08/2016	A00274279Livingston, Jazzmen V.	S0033626	11000	9526	1,316.14
78018317	02/08/2016	A00248724Longbine, Tina E.	S0033627	11000	9526	1,155.31
78018318	02/08/2016	A00251809Lopez, Alexis B.	S0033628	11000	9526	1,194.57
78018319	02/08/2016	A00262881Lopez, Ana M.	S0033629	11000	9526	544.39
78018320	02/08/2016	A00267453Lopez, Jazmin	S0033630	11000	9526	1,184.81
78018321	02/08/2016	A00274758Lopez Del Toro, Israel	S0033631	11000	9526	781.00
78018322	02/08/2016	A00258948Lopez Lopez, Uriel A.	S0033632	11000	9526	1,301.86
78018323	02/08/2016	A00264179Lozano, Remi A.	S0033633	11000	9526	1,214.70
78018324	02/08/2016	A00272476Lozano, Ruby	S0033634	11000	9526	1,444.00
78018325	02/08/2016	A00251591Luna, Destinie M.	S0033635	11000	9526	945.92
78018326	02/08/2016	A00255721Lynam, Jessica M.	S0033636	11000	9526	1,039.95
78018327	02/08/2016	A00227622Magana, Faviola	S0033637	11000	9526	643.00
78018328	02/08/2016	A00265224Marquez, Christina G.	S0033638	11000	9526	1,083.00
78018329	02/08/2016	A00267470Martin, Anthony W.	S0033639	11000	9526	914.74
78018330	02/08/2016	A00260771Martinez, Ivan	S0033640	11000	9526	1,231.00
78018331	02/08/2016	A00231834Martinez, Priscilla M.	S0033641	11000	9526	722.00
78018332	02/08/2016	A00276068Mayfield, Zachary B.	S0033642	11000	9526	904.06
78018333	02/08/2016	A00257922McClanahan, Kevin J.	S0033645	11000	9526	616.00
78018334	02/08/2016	A00275931McMahon, Megan H.	S0033590	11000	9526	1,444.00
78018335	02/08/2016	A00256371McNutt, Lisa R.	S0033591	11000	9526	722.00
78018336	02/08/2016	A00279114Mcredmond, Heidi	S0033592	11000	9526	1,444.00
78018337	02/08/2016	A00279633Medina, Gabriela	S0033593	11000	9526	1,014.92
78018338	02/08/2016	A00259468Mendez, Pablo	S0033594	11000	9526	1,444.00
78018339	02/08/2016	A00266339Mendivil, Victor I.	S0033595	11000	9526	155.00
78018340	02/08/2016	A00250814Mendoza, America D.	S0033596	11000	9526	631.00
78018341	02/08/2016	A00276812Mendoza, Ivana J.	S0033597	11000	9526	531.00
78018342	02/08/2016	A00266002Mendoza, Lizette V.	S0033598	11000	9526	1,444.00
78018343	02/08/2016	A00271246Millard, Morrigan A.	S0033599	11000	9526	830.89

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78018344	02/08/2016	A00255957	Miranda, Isabel D.	S0033600	11000	9526	1,444.00
78018345	02/08/2016	A00256130	Miranda, Jordan J.	S0033601	11000	9526	722.00
78018346	02/08/2016	A00250146	Molina, Jessica J.	S0033602	11000	9526	1,444.00
78018347	02/08/2016	A00274821	Mondragon, Alexander	S0033603	11000	9526	943.00
78018348	02/08/2016	A00276893	Monik, Kirsten P.	S0033604	11000	9526	418.00
78018349	02/08/2016	A00276621	Moniz, Lexy R.	S0033605	11000	9526	1,268.83
78018350	02/08/2016	A00274668	Monroy, Adam	S0033606	11000	9526	1,406.00
78018351	02/08/2016	A00260948	Montano, Ashley A.	S0033607	11000	9526	1,083.00
78018352	02/08/2016	A00274423	Montano, Maria A.	S0033608	11000	9526	1,083.00
78018353	02/08/2016	A00277234	Montgomery, Cynthia S.	S0033609	11000	9526	309.28
78018354	02/08/2016	A00228418	Moreno, Maria C.	S0033572	11000	9526	691.00
78018355	02/08/2016	A00247657	Mosher, Megan R.	S0033573	11000	9526	1,083.00
78018356	02/08/2016	A00279291	Murphy, Ryan D.	S0033574	11000	9526	1,148.34
78018357	02/08/2016	A00269728	Muthana, Alham M.	S0033575	11000	9526	1,206.00
78018358	02/08/2016	A00274528	Navarrete, Mariela R.	S0033576	11000	9526	1,048.42
78018359	02/08/2016	A00274764	Neal, Brenna B.	S0033577	11000	9526	306.00
78018360	02/08/2016	A00232228	Newsom, Tiffani C.	S0033578	11000	9526	722.00
78018361	02/08/2016	A00243246	Nguyen, Mary T.	S0033579	11000	9526	361.00
78018362	02/08/2016	A00061780	Nichols, Mackey A.	S0033580	11000	9526	1,031.00
78018363	02/08/2016	A00231152	Nicholson, Stacie A.	S0033581	11000	9526	258.00
78018364	02/08/2016	A00257438	Nombrano, Adrian	S0033582	11000	9526	1,118.15
78018365	02/08/2016	A00267450	Noriega, Liliana M.	S0033583	11000	9526	881.00
78018366	02/08/2016	A00253981	Nunez, Esther A.	S0033584	11000	9526	654.30
78018367	02/08/2016	A00253897	Okafor, Doris O.	S0033585	11000	9526	675.14
78018368	02/08/2016	A00275408	Ornelas, Brenda	S0033586	11000	9526	1,444.00
78018369	02/08/2016	A00228256	Orozco, Gilberto	S0033587	11000	9526	1,001.43
78018370	02/08/2016	A00259097	Oscarson, Brooke M.	S0033588	11000	9526	406.00
78018371	02/08/2016	A00267463	Osornia, Jhoana	S0033589	11000	9526	1,233.00
78018372	02/08/2016	A00275253	Otanez, Brenda L.	S0033554	11000	9526	1,306.00
78018373	02/08/2016	A00275780	Otuoma, Andrew	S0033555	11000	9526	1,444.00
78018374	02/08/2016	A00267482	Parkinson, Tory N.	S0033556	11000	9526	558.82
78018375	02/08/2016	A00260220	Pena, Lauren R.	S0033557	11000	9526	1,444.00
78018376	02/08/2016	A00260068	Pena, Raul J.	S0033558	11000	9526	522.60
78018377	02/08/2016	A00251279	Peralta, Gabriela	S0033559	11000	9526	252.00
78018378	02/08/2016	A00267844	Perez, Carolina	S0033509	11000	9526	361.00
78018379	02/08/2016	A00277209	Perez, Miguel F.	S0033510	11000	9526	1,444.00
78018380	02/08/2016	A00267008	Perez, Mireya	S0033511	11000	9526	1,131.00
78018381	02/08/2016	A00069870	Perez, Rojelio	S0033512	11000	9526	214.00
78018382	02/08/2016	A00272462	Portillo, Jason S.	S0033513	11000	9526	1,444.00
78018383	02/08/2016	A00252649	Poulsen, Ryan A.	S0033514	11000	9526	998.67
78018384	02/08/2016	A00202975	Puente, Isela	S0033515	11000	9526	361.00
78018385	02/08/2016	A00279025	Quinonez, Celestina	S0033516	11000	9526	361.00
78018386	02/08/2016	A00272449	Quinonez, Karen	S0033517	11000	9526	792.07
78018387	02/08/2016	A00272484	Quinonez, Kimberly	S0033518	11000	9526	1,201.19
78018388	02/08/2016	A00279160	Ramirez, Faviola	S0033519	11000	9526	152.00
78018389	02/08/2016	A00279379	Ramirez, Herman A.	S0033520	11000	9526	1,365.65
78018390	02/08/2016	A00267940	Ramirez, Nancy G.	S0033521	11000	9526	756.00
78018391	02/08/2016	A00256964	Ramos, Griselda	S0033522	11000	9526	906.87
78018392	02/08/2016	A00224280	Ramos, Ramon	S0033523	11000	9526	361.00
78018393	02/08/2016	A00261182	Reeves, W Matthew M.	S0033524	11000	9526	375.59
78018394	02/08/2016	A00272978	Renteria, Ruben	S0033525	11000	9526	1,276.40

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78018395	02/08/2016	A00259486	Resendis, Cristian	S0033526	11000	9526	1,155.62
78018396	02/08/2016	A00277647	Reynolds, Tyesha A.	S0033527	11000	9526	904.66
78018397	02/08/2016	A00272477	Reynoso, Roy	S0033528	11000	9526	1,083.00
78018398	02/08/2016	A00277818	Rios De Jesus, Erika	S0033529	11000	9526	1,444.00
78018399	02/08/2016	A00272469	Rivera, Daniel E.	S0033530	11000	9526	1,124.07
78018400	02/08/2016	A00247057	Rivera, Shannon R.	S0033531	11000	9526	793.00
78018401	02/08/2016	A00258061	Roam, Ivy C.	S0033532	11000	9526	1,431.00
78018402	02/08/2016	A00269854	Robles, Joel L.	S0033533	11000	9526	1,083.00
78018403	02/08/2016	A00234544	Rocha, Ellison M.	S0033534	11000	9526	722.00
78018404	02/08/2016	A00276862	Rocha, Irma	S0033535	11000	9526	361.00
78018405	02/08/2016	A00278040	Rocha, Jamie L.	S0033536	11000	9526	1,444.00
78018406	02/08/2016	A00275460	Rodriguez, Cindy	S0033482	11000	9526	935.20
78018407	02/08/2016	A00224438	Rodriguez, Daniel T.	S0033483	11000	9526	1,081.00
78018408	02/08/2016	A00275425	Rodriguez, Genevieve M.	S0033484	11000	9526	1,306.00
78018409	02/08/2016	A00038703	Rodriguez, Lucas	S0033485	11000	9526	1,083.00
78018410	02/08/2016	A00273874	Rodriguez, Yuliana	S0033486	11000	9526	361.00
78018411	02/08/2016	A00273753	Roman, Ignacio	S0033487	11000	9526	361.00
78018412	02/08/2016	A00267171	Roman, Valeria D.	S0033488	11000	9526	1,444.00
78018413	02/08/2016	A00277723	Romero, Brenda J.	S0033489	11000	9526	722.00
78018414	02/08/2016	A00259080	Romo, David A.	S0033490	11000	9526	457.00
78018415	02/08/2016	A00274576	Ruelas, Stacey	S0033491	11000	9526	361.00
78018416	02/08/2016	A00277121	Ruiz, Patricia	S0033492	11000	9526	1,331.00
78018417	02/08/2016	A00247506	Saba, Naseem I.	S0033493	11000	9526	1,444.00
78018418	02/08/2016	A00263825	Saenz, Kirstie A.	S0033494	11000	9526	511.00
78018419	02/08/2016	A00265729	Saffell, Sally A.	S0033495	11000	9526	722.00
78018420	02/08/2016	A00274905	Saldana Perez, Rosa	S0033465	11000	9526	438.20
78018421	02/08/2016	A00267473	Salomon, Guadalupe	S0033466	11000	9526	1,444.00
78018422	02/08/2016	A00267951	Sanchez, Amie G.	S0033467	11000	9526	1,133.81
78018423	02/08/2016	A00274429	Sanchez, Esther	S0033468	11000	9526	33.36
78018424	02/08/2016	A00269830	Sanchez, Jasmine N.	S0033469	11000	9526	1,149.64
78018425	02/08/2016	A00260676	Sanchez, Luis M.	S0033470	11000	9526	1,126.67
78018426	02/08/2016	A00248758	Sanders, Angela M.	S0033471	11000	9526	631.00
78018427	02/08/2016	A00262832	Sandoval, Viridiana	S0033472	11000	9526	1,248.48
78018428	02/08/2016	A00250846	Santana, Armando	S0033473	11000	9526	763.08
78018429	02/08/2016	A00273362	Santana Saldivar, Yuridia	S0033474	11000	9526	1,444.00
78018430	02/08/2016	A00265915	Sasi, Randiel O.	S0033475	11000	9526	898.36
78018431	02/08/2016	A00026595	Schelper, Tamara D.	S0033476	11000	9526	1,444.00
78018432	02/08/2016	A00266080	Scott, Colby D.	S0033477	11000	9526	663.02
78018433	02/08/2016	A00269409	Seykora, Brody M.	S0033478	11000	9526	456.00
78018434	02/08/2016	A00274422	Shamoo, Ivana J.	S0033479	11000	9526	361.00
78018435	02/08/2016	A00271152	Sharma, Madhav K.	S0033480	11000	9526	1,018.00
78018436	02/08/2016	A00251817	Shelby, Eris B.	S0033481	11000	9526	361.00
78018437	02/08/2016	A00224653	Simpson, Karlee B.	S0033799	11000	9526	675.28
78018438	02/08/2016	A00250599	Sinclair, Laurel A.	S0033800	11000	9526	1,444.00
78018439	02/08/2016	A00262984	Singh, Jasmeet	S0033801	11000	9526	1,444.00
78018440	02/08/2016	A00270640	Smith, Danica J.	S0033802	11000	9526	656.00
78018441	02/08/2016	A00272604	Smith, Katelyn M.	S0033803	11000	9526	1,275.96
78018442	02/08/2016	A00272456	Smith, Paige E.	S0033804	11000	9526	646.15
78018443	02/08/2016	A00276439	Smith, Sarah A.	S0033805	11000	9526	880.24
78018444	02/08/2016	A00017347	Smith, Shareka N.	S0033806	11000	9526	1,083.00
78018445	02/08/2016	A00269080	Sohal, Jaiveer S.	S0033807	11000	9526	1,444.00

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78018446	02/08/2016	A00270208Sorensen, Seth F.	S0033808	11000	9526	956.00
78018447	02/08/2016	A00261799Soto, Karla	S0033751	11000	9526	1,431.00
78018448	02/08/2016	A00267954Soto, Maleney M.	S0033752	11000	9526	804.02
78018449	02/08/2016	A00273848Soto, Marithza	S0033753	11000	9526	231.00
78018450	02/08/2016	A00267020Stenzel, Chelsea A.	S0033754	11000	9526	1,325.79
78018451	02/08/2016	A00276244Stewart, Sharon K.	S0033755	11000	9526	630.62
78018452	02/08/2016	A00274465Stockel, Darcy C.	S0033756	11000	9526	1,356.00
78018453	02/08/2016	A00090339Swann, Donnie D.	S0033757	11000	9526	1,407.00
78018454	02/08/2016	A00264042Tamayo, Kathleen	S0033758	11000	9526	266.00
78018455	02/08/2016	A00272533Tate, Derek J.	S0033759	11000	9526	1,115.11
78018456	02/08/2016	A00255121Tate, Kellie R.	S0033760	11000	9526	1,244.51
78018457	02/08/2016	A00215150Taylor, Kyle A.	S0033761	11000	9526	346.00
78018458	02/08/2016	A00272510Tena, Nashel L.	S0033762	11000	9526	1,303.35
78018459	02/08/2016	A00250395Tinoco, Patricia	S0033643	11000	9526	1,444.00
78018460	02/08/2016	A00032018Todd, Shannon M.	S0033644	11000	9526	94.76
78018461	02/08/2016	A00240608Torralva, Elizabet	S0033610	11000	9526	722.00
78018462	02/08/2016	A00003990Torres, Adan	S0033611	11000	9526	441.00
78018463	02/08/2016	A00267774Torres, Jason R.	S0033612	11000	9526	1,406.00
78018464	02/08/2016	A00276841Torres, Juan C.	S0033613	11000	9526	1,306.55
78018465	02/08/2016	A00277905Torres, Lorena	S0033614	11000	9526	1,444.00
78018466	02/08/2016	A00246781Tran, Katie H.	S0033615	11000	9526	1,444.00
78018467	02/08/2016	A00279506Trevino, Samantha A.	S0033616	11000	9526	1,444.00
78018468	02/08/2016	A00269534Trimble, Aaron C.	S0033617	11000	9526	1,083.00
78018469	02/08/2016	A00266486Ursua, Jessica	S0033618	11000	9526	1,266.19
78018470	02/08/2016	A00274561Valdez, Mailine	S0033619	11000	9526	1,444.00
78018471	02/08/2016	A00274424Valdivia, Salvador A.	S0033620	11000	9526	833.04
78018472	02/08/2016	A00260700Valencia, Bernardo A.	S0033621	11000	9526	629.00
78018473	02/08/2016	A00250715Valenzuela, Brenda	S0033622	11000	9526	653.26
78018474	02/08/2016	A00026373Vargas, Jose A.	S0033560	11000	9526	232.00
78018475	02/08/2016	A00267024Vargas, Madalayna M.	S0033561	11000	9526	1,349.48
78018476	02/08/2016	A00255820Vargas, Maritza	S0033562	11000	9526	1,444.00
78018477	02/08/2016	A00213357Vargas, Samanta	S0033563	11000	9526	571.55
78018478	02/08/2016	A00271466Vargas Martinez, Estefani	S0033564	11000	9526	361.00
78018479	02/08/2016	A00259173Vasquez, Marcello	S0033565	11000	9526	1,319.77
78018480	02/08/2016	A00230491Vazquez, Fernando S.	S0033566	11000	9526	361.00
78018481	02/08/2016	A00267483Vega, Bailey D.	S0033567	11000	9526	992.39
78018482	02/08/2016	A00275776Velarde, Israel A.	S0033568	11000	9526	325.84
78018483	02/08/2016	A00274278Velasco, Jonathan	S0033569	11000	9526	714.14
78018484	02/08/2016	A00275768Velasquez, Kassandra L.	S0033570	11000	9526	1,083.00
78018485	02/08/2016	A00270506Vicencio, Juan S.	S0033571	11000	9526	198.30
78018486	02/08/2016	A00009706Wade, Lina L.	S0033537	11000	9526	1,179.52
78018487	02/08/2016	A00268782Wade, Megan E.	S0033538	11000	9526	1,300.04
78018488	02/08/2016	A00266178Waller, Morgan M.	S0033539	11000	9526	1,163.34
78018489	02/08/2016	A00244933Warren, Brent R.	S0033540	11000	9526	406.00
78018490	02/08/2016	A00262678Weber-Walton, Jessica	S0033541	11000	9526	1,444.00
78018491	02/08/2016	A00262056Weiss, Chelsea	S0033542	11000	9526	722.00
78018492	02/08/2016	A00272490Wheeler, Taylor S.	S0033543	11000	9526	521.48
78018493	02/08/2016	A00280385White, Jon D.	S0033544	11000	9526	683.00
78018494	02/08/2016	A00097028White, Toni	S0033545	11000	9526	1,256.02
78018495	02/08/2016	A00254788Whiting, Melissa A.	S0033546	11000	9526	157.00
78018496	02/08/2016	A00242254Williams, Moriah A.	S0033547	11000	9526	1,444.00

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78018497	02/08/2016	A00042627Williams, Summer	S0033548		11000		9526		264.00
78018498	02/08/2016	A00038893Wilson, Karissa	S0033549		11000		9526		1,444.00
78018499	02/08/2016	A00277785Witt, Jakob V.	S0033550		11000		9526		966.44
78018500	02/08/2016	A00253217Zavala, Jose	S0033551		11000		9526		354.00
78018501	02/08/2016	A00278974Zavala, Maria G.	S0033552		11000		9526		1,444.00
78018502	02/09/2016	A00200043American Express	I0042940	91006012	11000	110	5710	66003	150.20
					11000	110	5710	66003	175.00
					11000	101	5720	66004	320.00
					11000	101	5720	66004	320.00
78018502	02/09/2016	A00200043American Express	I0042940	91006012	11000	101	5720	66004	320.00
					11000	101	5710	66004	320.00
					11000	202	4310	60103	161.13
78018503	02/09/2016	A00200043American Express	I0042941	9100201/	39000	314	5710	64991	424.26
					39000	314	4319	64991	18.75
78018504	02/09/2016	A00200069Bakersfield Californian	I0042951	013116	11000	411	5970	67300	8,674.93
78018505	02/09/2016	A00200077Bang, D.D.S., Robert	I0042939	052715-0	12460	206	5641	12042	2,396.06
78018506	02/09/2016	A00200143Carlson, Kamala A.	I0042935	021816	12563	202	5710	00000	230.00
78018507	02/09/2016	A00255137EMSI	I0042948	11423	12566	223	5642	60103	12,500.00
78018508	02/09/2016	A00200308Federal Express Corporation	I0042944	5-303-04	11000	110	5940	66003	41.50
					11000	302	5940	63100	48.01
78018509	02/09/2016	A00201122Home Depot Credit Services	I0042946	23230113	11000	431	4310	65100	268.59
					11000	202	4310	60100	65.50
78018510	02/09/2016	A00200656Jacobi, Victoria J.	I0042926	012816	11000	211	5710	49999	368.00
78018511	02/09/2016	A00200730Launspach, DDS., Inc., Danie	I0042936	090315-1	12460	206	5641	12042	8,490.27
78018512	02/09/2016	A00200559McMurray, Robert B.	I0042934	011916	11000	401	5710	67200	360.24
78018513	02/09/2016	Voided Check							
78018514	02/09/2016	A00200498Office Depot	I0042925	81975835	11000	202	4318	60100	110.48
			I0042927	81984044	11000	114	4318	70999	265.70
					11000	114	4318	70999	265.70
					11000	114	4318	70999	265.69
			I0042928	81956614	11000	212	4318	13052	91.36
					11000	113	4318	67801	91.37
			I0042929	81959221	11000	353	4318	64600	180.91
			I0042930	81933167	11000	209	4318	17011	74.70
			I0042931	81943109	11000	208	4318	15017	108.52
					11000	208	4318	15017	108.52
					11000	208	4318	15017	108.52
					11000	208	4318	15017	76.18
			I0042932	81946053	11000	207	4318	08351	108.52
					11000	207	4318	08351	76.18
			I0042933	81969339	11000	210	4318	20014	110.48
					11000	353	4318	64600	180.91
					11000	353	4318	64600	180.91
					11000	113	4318	67801	180.91
					11000	113	4318	67801	180.91
			I0042952	82025830	11000	306	4310	49306	133.59
					11000	306	4310	49306	183.80
					11000	306	4310	49306	183.80
					11000	306	4310	49306	183.78
78018514	02/09/2016	A00200498Office Depot	I0042953	82044665	11000	411	4318	67300	265.70
					11000	113	4318	67801	265.69

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			I0042954	81961131	11000	209	4310	17011	56.21
			I0042955	81920141	11000	202	4310	60100	12.24
			I0042956	81920141	11000	202	4310	60100	61.91
			I0042957	81930612	12434	219	4310	17010	150.49
			I0042958	81935230	11000	202	4310	60100	183.72
			I0042959	81989771	11000	208	4310	15013	197.79
			I0042960	81989771	11000	208	4310	15013	8.59
			I0042961	81989771	11000	208	4310	15013	23.48
			I0042962	81989755	11000	208	4310	15013	429.29
			I0042963	82053164	11000	202	4310	60103	57.84
			I0042964	81903872	12401	353	4310	64600	329.21
			I0042965	81948136	12434	219	4310	17010	177.71
			I0042966	81956406	12435	221	4310	19010	159.50
78018515	02/09/2016	A00200374Patterson, Paula R.	I0042943	010816	39000	314	5710	64991	43.00
78018516	02/09/2016	A00200522Pepsi-Cola Company	I0042949	97637157	32000	422	4410	69400	1,622.29
78018517	02/09/2016	A00200543Purdy, D.D.S., Daniel	I0042937	050515-1	12460	206	5641	12042	14,149.84
78018518	02/09/2016	A00231833Ray A. Morgan Company Inc.	I0042947	1130794	11000	203	4318	61200	87.20
78018519	02/09/2016	A00200399Stewart Electric Supply, Inc	I0042938	430267-0	12461	206	4312	12042	228.54
78018520	02/09/2016	A00200354Wells, Susan J.	I0042945	012816	39000	314	5740	64991	520.00
78018521	02/09/2016	A00201081Westside Waste Management Co	I0042942	61400526	39000	314	5850	64991	92.31
78018522	02/09/2016	A00200388Zee Medical Service Co.	I0042950	34-20235	32000	422	4310	69400	74.23
78018523	02/16/2016	A00200017A.P.I. Plumbing	I0042968	1939	11000	431	4312	65300	48.35
					11000	431	4310	65100	132.23
78018524	02/16/2016	A00210539Advantage Laundry	I0042979	11383	11000	352	4310	69610	100.38
					11000	352	5632	69610	155.50
78018525	02/16/2016	A00200043American Express	I0042972	92000012	11000	113	5642	67801	27.40
					12060	113	5642	67801	331.66
					11000	113	5710	67801	750.00
78018526	02/16/2016	A00200043American Express	I0042991	9100201-	11000	205	5415	12042	102.56
					11000	421	4310	67200	430.11
78018527	02/16/2016	A00200043American Express	I0043011	11006012	12434	219	4310	17010	557.18
78018528	02/16/2016	A00200051Antongiovanni, Barbara	I0042975	JAN 16	12461	206	5710	12042	106.92
78018529	02/16/2016	A00200054Applied Technology Group, In	I0042983	INV00000	11000	202	4310	60103	484.03
78018530	02/16/2016	A00269058Aramark Uniform Services	I0042977	60089443	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78018531	02/16/2016	A00200074Baltazar, Diana	I0042974	JAN 16	12461	206	5710	12042	56.16
78018532	02/16/2016	A00075823Binkley, Everett L.	I0043016	MAR 16	39000	314	5610	64991	1,746.00
78018533	02/16/2016	A00200111Bogle, Darcy S.	I0042992	110715	12375	301	4410	64500	4,106.34
					12375	301	4410	64500	2,078.08
78018534	02/16/2016	A00200109Brown & Reich Petroleum, Inc	I0043042	25190	39000	314	4316	64991	212.50
78018535	02/16/2016	A00257716Capitol Public Finance Group	I0043022	2016-127	11000	401	5510	67200	4,075.00
78018536	02/16/2016	A00200146Carolina Biological Supply C	I0043046	49378578	11000	209	4311	04012	124.32
78018537	02/16/2016	A00201051Central Sanitary Supply	I0042998	656723	33428	310	4310	69200	1,848.61
78018538	02/16/2016	A00200174Chevron U.S.A., Inc.	I0043003	46463552	11000	432	4316	67703	344.31
78018539	02/16/2016	A00200181City of Taft	I0043043	8343	31000	423	5641	69100	1,968.87
					35000	357	5641	69700	5,906.59
78018540	02/16/2016	A00271411Colston Properties LLC	I0043015	MAR 16	39000	314	5610	64991	1,475.00
78018541	02/16/2016	A00200780Combs, Noelle	I0042970	33232121	11000	000	9513	00000	1,707.05
78018542	02/16/2016	A00200195Comet School Supplies	I0043041	0017011-	31000	423	4310	69100	100.00
					31000	423	5940	69100	14.01

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78018543	02/16/2016	A00200198Community College League of	I0042981	K.	11000	352	5710	69610	200.00
				BANDY					
78018544	02/16/2016	A00233814D3 Sports	I0042986	22763	11000	352	4310	69610	619.85
78018545	02/16/2016	A00200238Department of Justice	I0042982	134873	11000	401	5990	67200	32.00
					33000	310	5990	69200	32.00
					11000	113	5990	67801	32.00
					31000	423	5990	69100	32.00
					12435	221	5990	19010	32.00
					12434	219	5990	17010	32.00
78018546	02/16/2016	A00265229DK&M Property	I0043014	MAR 16	39000	314	5610	64991	2,460.00
			I0043017	MAR. 16	39000	314	5610	64991	928.00
78018547	02/16/2016	A00201737Duran, Diana	I0042990	020116	12435	221	4310	19010	62.67
78018548	02/16/2016	A00201247Duran, Candace A.	I0043008	020116	12000	304	5710	63200	64.29
78018549	02/16/2016	A00200308Federal Express Corporation	I0043040	5-310-42	12435	221	5940	19010	38.06
78018550	02/16/2016	A00247143Garcia, Zesia Q.	I0042971	33194037	11000	000	9513	00000	387.00
78018551	02/16/2016	A00200629Grainger	I0043039	90079053	32000	422	4312	69400	47.74
					32000	422	5940	69400	10.48
78018552	02/16/2016	A00200645Hardy Diagnostics	I0043005	1594073	11000	209	4311	19051	138.42
			I0043045	1591887	11000	209	4311	04012	189.80
78018553	02/16/2016	A00202979Health First Corporation	I0043037	INV08291	11000	205	4311	12042	259.48
			I0043038	INV08287	11000	205	4311	12042	459.00
78018554	02/16/2016	A00200655Henry Schein, Inc.	I0042976	27169285	11000	205	4311	12042	2,432.69
			I0043030	27311492	11000	205	4311	12042	476.43
78018555	02/16/2016	A00224086inContact, Inc.	I0043025	268906	11000	431	5840	65100	216.11
					11000	431	5840	65700	1,685.70
78018556	02/16/2016	A00200680J & L Locksmithing	I0043027	014985	12434	219	5631	17010	88.15
					12434	219	5631	17010	652.50
78018557	02/16/2016	A00215716Kern County Auditors Office	I0042993	10/15	11531	433	5910	69500	44.00
78018558	02/16/2016	A00200712Kern County Supt. of Schools	I0043031	601914	11000	421	5990	67200	2,555.25
78018559	02/16/2016	A00200715Kern Electric Distributors	I0043002	544501	11000	431	4310	65100	143.08
78018560	02/16/2016	A00201538L'Ecuyer, Laura E.	I0043033	020216	11000	205	4410	12042	89.59
78018561	02/16/2016	A00200575Montoya, Janice	I0042994	012616	12461	206	4311	12042	97.94
					12461	206	5940	12042	84.32
78018562	02/16/2016	A00209760MTS IntegraTRAK, INC	I0043006	MTS-4162	11000	113	5643	67801	4,094.00
78018563	02/16/2016	A00200585NAEYC	I0043000	013116	11000	210	5210	13052	170.00
78018564	02/16/2016	A00220582National Toxicology, Inc.	I0042980	I-004176	11000	352	5990	69610	2,220.00
78018565	02/16/2016	A00271462OCLC, Inc.	I0043032	00004450	11000	203	5643	61200	3,702.40
78018566	02/16/2016	A00200498Office Depot	I0042999	81717328	11000	203	4310	61200	35.46
			I0043034	81725599	11000	209	4310	04013	285.94
			I0043044	81974531	11000	111	4310	66002	601.42
					11000	411	5950	67300	10.80
78018567	02/16/2016	A00200516Patterson Dental Supply, Inc	I0042995	530/7056	12461	206	4311	12042	214.21
78018568	02/16/2016	A00200539Proctor & Gamble	I0043036	36188994	11000	205	4311	12042	189.00
78018569	02/16/2016	A00200985Rangel-Escobedo, Juana R.	I0043009	020116	12000	304	5710	63200	64.29
78018570	02/16/2016	A00231833Ray A. Morgan Company Inc.	I0043012	1139636	12435	221	5641	19010	58.82
78018571	02/16/2016	A00200444Republic Elevator	I0042967	147437	11000	431	5641	65100	187.05
78018572	02/16/2016	A00200393Sparkletts	I0042984	012216	31000	423	4321	69100	9.92
78018573	02/16/2016	A00200394Sport & Cycle	I0042987	201286	11000	352	4310	69610	198.95
78018574	02/16/2016	A00237176SSD Systems	I0042997	1159850-	33428	310	5880	69200	78.75
78018575	02/16/2016	A00200417Sysco Food Service of Ventur	I0043004	60127025	32000	422	4411	69400	390.43
					32000	422	4411	69400	1,833.86

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						32000	422	4410	69400	8,636.72
			I0043048	60203032	33429	310	4410	69200	3,627.77	
78018576	02/16/2016	A00200419T.C. Clearing Account	I0043028	2-11/15	11000	421	5990	67200	14,340.11	
					11000	421	7130	67200	993.17	
78018577	02/16/2016	A00200423Taft City School District	I0042969	16-089	11000	432	4312	67703	214.66	
					11000	432	5632	67703	62.00	
					11000	352	4312	69611	312.54	
					11000	352	5632	69611	403.00	
					11000	352	4316	69611	10.00	
					11000	352	5850	69611	5.00	
78018578	02/16/2016	A00200862Taft College Bookstore	I0042988	8899	12432	218	4311	64952	199.07	
78018579	02/16/2016	A00200862Taft College Bookstore	I0042989	012016	12432	218	4311	64952	90.27	
78018580	02/16/2016	A00200862Taft College Bookstore	I0043013	020116	11000	000	9161	00000	83,063.22	
78018581	02/16/2016	A00200862Taft College Bookstore	I0043035	5443	11000	205	4120	12042	184.29	
78018582	02/16/2016	A00200430Taft Plaza, LLC	I0043021	TAFTMAR	31000	423	5611	69100	1,907.00	
78018583	02/16/2016	A00200282True Value Home Center	I0043029	345842	12435	221	4310	19010	11.81	
78018584	02/16/2016	A00200284U.S. Foods	I0043010	4819501	32000	422	4411	69400	224.96	
					32000	422	4410	69400	11,925.12	
			I0043047	5200579	33429	310	4410	69200	3,213.32	
78018585	02/16/2016	A00280554UCEN - University Center	I0042978	3339	12000	340	4410	64951	630.00	
78018586	02/16/2016	A00000456Uribe, Jose	I0043007	013116	39000	314	5890	64991	850.00	
78018587	02/16/2016	A00200339Verizon California	I0042985	13580122	31000	423	5840	69100	45.98	
78018588	02/16/2016	A00200339Verizon California	I0043023	79000128	11000	431	5840	65700	485.13	
78018589	02/16/2016	A00200339Verizon California	I0043024	77000128	11000	431	5840	65700	658.10	
78018590	02/16/2016	A00232538Ward's Natural Science	I0042996	80437477	11000	209	4311	04011	64.52	
78018591	02/16/2016	A00271491Watkins, Sherrie D.	I0043001	MAR 16	39000	314	5610	64991	1,310.00	
78018592	02/16/2016	A00200355West Kern Water District	I0043026	020316	11000	432	5810	65700	554.23	
					39000	314	5810	64991	74.72	
78018593	02/16/2016	A00202369West Side Regional Occupatio	I0043018	MAR 16	39000	314	5610	64991	1,473.00	
78018594	02/16/2016	A00200359Westchester Plaza, LLC	I0042973	APR 16	12461	206	5611	12042	2,443.00	
					12461	206	5890	12042	864.00	
78018595	02/16/2016	A00073955White, Brian L.	I0043019	MAR 16	39000	314	5610	64991	1,400.00	
78018596	02/16/2016	A00266014World Institute for Nurturin	I0043020	013016	11000	210	5210	13052	85.00	
78018597	02/17/2016	A00279654Alvarenga, Jose L.	S0033990		11000		9526		322.00	
78018598	02/17/2016	A00272569Alvarez, Vicky	S0033991		11000		9526		1,128.00	
78018599	02/17/2016	A00275202Amason, Tyler G.	S0033992		11000		9526		1,128.00	
78018600	02/17/2016	A00264035Anderson, Katelyn N.	S0033993		11000		9526		1,128.00	
78018601	02/17/2016	A00247150Andrade, Mirtha	S0033994		11000		9526		1,128.00	
78018602	02/17/2016	A00260486Aquino, Courtney R.	S0033995		11000		9526		1,128.00	
78018603	02/17/2016	A00267478Aranda, Raquel	S0033996		11000		9526		1,128.00	
78018604	02/17/2016	A00267040Arellano, Daniel	S0033997		11000		9526		1,128.00	
78018605	02/17/2016	A00263742Attwell, Mary A.	S0033998		11000		9526		1,128.00	
78018606	02/17/2016	A00267253Avalos, Juan M.	S0033999		11000		9526		1,128.00	
78018607	02/17/2016	A00256984Ayon, Rebecca I.	S0034000		11000		9526		1,128.00	
78018608	02/17/2016	A00266806Bacot, Devin J.	S0034001		11000		9526		1,128.00	
78018609	02/17/2016	A00279543Baker-Gutierrez, Joeii C.	S0034002		11000		9526		276.00	
78018610	02/17/2016	A00248765Barboza, Roxanna	S0034003		11000		9526		1,128.00	
78018611	02/17/2016	A00274690Barrios, Alan A.	S0034004		11000		9526		1,128.00	
78018612	02/17/2016	A00265141Bautista, Sabrina A.	S0034005		11000		9526		1,128.00	
78018613	02/17/2016	A00274981Belmontes, Berenise	S0034006		11000		9526		1,128.00	
78018614	02/17/2016	A00275449Benevidez, Alexandra V.	S0034007		11000		9526		142.88	

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78018615	02/17/2016	A00099839	Bess, Heather L.	S0034008	11000	9526	414.00
78018616	02/17/2016	A00269743	Borst, William	S0034009	11000	9526	250.00
78018617	02/17/2016	A00274193	Breilein, Delaney J.	S0034010	11000	9526	1,128.00
78018618	02/17/2016	A00264341	Briggs, Melanie	S0034011	11000	9526	414.00
78018619	02/17/2016	A00096677	Cabrera, Sarah	S0034012	11000	9526	414.00
78018620	02/17/2016	A00267465	Calbert, Chaynoa S.	S0034013	11000	9526	1,428.00
78018621	02/17/2016	A00220315	Caldwell, Kelsea N.	S0034014	11000	9526	1,128.00
78018622	02/17/2016	A00274300	Campos, Isaac	S0034015	11000	9526	218.50
78018623	02/17/2016	A00274795	Campos, Isabel	S0034016	11000	9526	1,128.00
78018624	02/17/2016	A00268223	Carlton, Bryce A.	S0033811	11000	9526	1,128.00
78018625	02/17/2016	A00267059	Castillo, Etelvina	S0033812	11000	9526	1,128.00
78018626	02/17/2016	A00270149	Castillo Martinez, Sandra	S0033813	11000	9526	1,128.00
78018627	02/17/2016	A00261844	Chacon, Nura C.	S0033814	11000	9526	1,128.00
78018628	02/17/2016	A00267797	Chaney, Alexandria J.	S0033815	11000	9526	1,128.00
78018629	02/17/2016	A00246821	Chavez, Amy C.	S0033816	11000	9526	137.00
78018630	02/17/2016	A00228346	Chavez, Celina M.	S0033817	11000	9526	1,128.00
78018631	02/17/2016	A00263769	Chavez, Genesis S.	S0033818	11000	9526	1,128.00
78018632	02/17/2016	A00267798	Chavez, Marc A.	S0033819	11000	9526	1,128.00
78018633	02/17/2016	A00234607	Childress, Adam J.	S0033820	11000	9526	1,128.00
78018634	02/17/2016	A00272565	Cisneros, Luz E.	S0033821	11000	9526	1,128.00
78018635	02/17/2016	A00265354	Cloud, Cassidy B.	S0033822	11000	9526	300.00
78018636	02/17/2016	A00265358	Contreras, Catherine R.	S0033823	11000	9526	1,128.00
78018637	02/17/2016	A00267480	Covington, Justin E.	S0033824	11000	9526	300.00
78018638	02/17/2016	A00273595	Cuevas, Adriana	S0033825	11000	9526	621.00
78018639	02/17/2016	A00267075	Denney, Hope S.	S0033826	11000	9526	414.00
78018640	02/17/2016	A00277958	Dillibe, Janine C.	S0033827	11000	9526	1,128.00
78018641	02/17/2016	A00256126	Doan, Duyen	S0033828	11000	9526	1,128.00
78018642	02/17/2016	A00266347	Doan, Trung T.	S0033829	11000	9526	1,128.00
78018643	02/17/2016	A00203112	Escobar, Emily A.	S0033830	11000	9526	1,128.00
78018644	02/17/2016	A00259314	Espinoza, Jovana	S0033831	11000	9526	1,128.00
78018645	02/17/2016	A00237286	Fajardo, Monica J.	S0033832	11000	9526	414.00
78018646	02/17/2016	A00275004	Fausto, Alec A.	S0033833	11000	9526	1,128.00
78018647	02/17/2016	A00247101	Figueroa, Marco A.	S0033834	11000	9526	414.00
78018648	02/17/2016	A00266898	Flores, Heidi	S0033835	11000	9526	621.00
78018649	02/17/2016	A00272515	Fowler, Jessica J.	S0033836	11000	9526	414.00
78018650	02/17/2016	A00274599	Fraire Vidal, Jesus	S0033837	11000	9526	218.50
78018651	02/17/2016	A00265152	Frank, Jeffrey W.	S0033838	11000	9526	1,128.00
78018652	02/17/2016	A00227732	Garay, Ivonne	S0033809	11000	9526	4.00
78018653	02/17/2016	A00266975	Garcia, Alfredo	S0033839	11000	9526	1,128.00
78018654	02/17/2016	A00269082	Garcia, Zully	S0033840	11000	9526	414.00
78018655	02/17/2016	A00269081	Garner, Tyler W.	S0033841	11000	9526	621.00
78018656	02/17/2016	A00272528	Garvin, Rebekah R.	S0033842	11000	9526	273.00
78018657	02/17/2016	A00253888	Gaunt, Ryan R.	S0033843	11000	9526	414.00
78018658	02/17/2016	A00108969	Gentry, Lourdes A.	S0033844	11000	9526	621.00
78018659	02/17/2016	A00203989	Gibson, Heather	S0033845	11000	9526	1,128.00
78018660	02/17/2016	A00250007	Gil, Giovanni	S0033846	11000	9526	1,128.00
78018661	02/17/2016	A00266980	Gomez, Carolina	S0033847	11000	9526	1,128.00
78018662	02/17/2016	A00274306	Gregory, Savannah H.	S0033848	11000	9526	300.00
78018663	02/17/2016	A00275403	Guerrero, Jose D.	S0033849	11000	9526	156.33
78018664	02/17/2016	A00262699	Guerrero Fonseca, Cesar J.	S0033850	11000	9526	1,128.00
78018665	02/17/2016	A00267308	Gutierrez Cuevas, Icela A.	S0033851	11000	9526	1,128.00

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78018666	02/17/2016	A00228172Hall, Alyssa S.	S0033852	11000	9526	322.00
78018667	02/17/2016	A00265402Harmer, Kyndal R.	S0033853	11000	9526	1,128.00
78018668	02/17/2016	A00272472Havens, Zackary S.	S0033854	11000	9526	300.00
78018669	02/17/2016	A00272514Hawkins, Bryan A.	S0033855	11000	9526	1,128.00
78018670	02/17/2016	A00274704Hedrick, Courtney N.	S0033856	11000	9526	1,128.00
78018671	02/17/2016	A00267282Hernandez, Rodolfo	S0033857	11000	9526	1,128.00
78018672	02/17/2016	A00262687Hersley, Whitney N.	S0033858	11000	9526	1,128.00
78018673	02/17/2016	A00267506Ibarra, Joselyne G.	S0033859	11000	9526	460.00
78018674	02/17/2016	A00267114Izquierdo, Kevin D.	S0033860	11000	9526	1,128.00
78018675	02/17/2016	A00085047Jamison, Cory	S0033861	11000	9526	1,128.00
78018676	02/17/2016	A00252951Jimenez, Olivia G.	S0033862	11000	9526	1,128.00
78018677	02/17/2016	A00023576Kincaid, Crystal C.	S0033863	11000	9526	138.00
78018678	02/17/2016	A00265044Kiss, Tawny	S0033864	11000	9526	1,128.00
78018679	02/17/2016	A00275237Lara-Lozano, Alonso	S0033865	11000	9526	1,128.00
78018680	02/17/2016	A00267454LeClair, Abigail T.	S0033866	11000	9526	300.00
78018681	02/17/2016	A00224176Lefler, Michelle N.	S0033867	11000	9526	414.00
78018682	02/17/2016	A00267769Leon, Yesenia	S0033868	11000	9526	300.00
78018683	02/17/2016	A00274219Limon, Sergio V.	S0033869	11000	9526	1,128.00
78018684	02/17/2016	A00274279Livingston, Jazzmen V.	S0033870	11000	9526	1,128.00
78018685	02/17/2016	A00267453Lopez, Jazmin	S0033871	11000	9526	1,428.00
78018686	02/17/2016	A00258948Lopez Lopez, Uriel A.	S0033872	11000	9526	1,128.00
78018687	02/17/2016	A00270900Lopez Ordaz, Ana L.	S0033873	11000	9526	414.00
78018688	02/17/2016	A00266989Lozano, Christian	S0033874	11000	9526	1,128.00
78018689	02/17/2016	A00272476Lozano, Ruby	S0033875	11000	9526	1,128.00
78018690	02/17/2016	A00256946Madrigal, Nancy S.	S0033876	11000	9526	230.00
78018691	02/17/2016	A00267443Marker, Arie J.	S0033877	11000	9526	300.00
78018692	02/17/2016	A00272591Martin, Chelsea E.	S0033878	11000	9526	300.00
78018693	02/17/2016	A00260771Martinez, Ivan	S0033879	11000	9526	1,128.00
78018694	02/17/2016	A00250238Martinez, Jocelyn	S0033880	11000	9526	1,128.00
78018695	02/17/2016	A00278632Martinez, Maria G.	S0033881	11000	9526	1,128.00
78018696	02/17/2016	A00001479McCann, Johnathan	S0033882	11000	9526	273.00
78018697	02/17/2016	A00265337McElmurry, Darian E.	S0033883	11000	9526	300.00
78018698	02/17/2016	A00264800Medina, Maria Y.	S0033884	11000	9526	1,128.00
78018699	02/17/2016	A00266002Mendoza, Lizette V.	S0033885	11000	9526	1,128.00
78018700	02/17/2016	A00272538Michalski, Joseph V.	S0033886	11000	9526	1,128.00
78018701	02/17/2016	A00263812Milhous, Kristan J.	S0033887	11000	9526	1,128.00
78018702	02/17/2016	A00271246Millard, Morrgan A.	S0033888	11000	9526	621.00
78018703	02/17/2016	A00248750Milner, Allison C.	S0033889	11000	9526	300.00
78018704	02/17/2016	A00244644Miranda, Cristo	S0033890	11000	9526	1,128.00
78018705	02/17/2016	A00259446Molina, Yamie	S0033891	11000	9526	1,128.00
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78018707	02/17/2016	A00274668Monroy, Adam	S0033893	11000	9526	1,128.00
78018708	02/17/2016	A00271105Montgomery, Mollie N.	S0033894	11000	9526	1,128.00
78018709	02/17/2016	A00267141Morales, Ana L.	S0033895	11000	9526	1,128.00
78018710	02/17/2016	A00266931Morales, Hector	S0033896	11000	9526	1,128.00
78018711	02/17/2016	A00274523Morales, Jocelyn	S0033897	11000	9526	1,128.00
78018712	02/17/2016	A00241215Najera, Joseph G.	S0033898	11000	9526	414.00
78018713	02/17/2016	A00267333Navarro, Desirae A.	S0033899	11000	9526	1,128.00
78018714	02/17/2016	A00247402Nettles, Amanda M.	S0033900	11000	9526	621.00
78018715	02/17/2016	A00266933Nguyen, Kellynhi K.	S0033901	11000	9526	621.00
78018716	02/17/2016	A00267450Noriega, Liliana M.	S0033902	11000	9526	300.00

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78018717	02/17/2016	A00265029Nunez, Jessica A.	S0033903	11000	9526	1,128.00
78018718	02/17/2016	A00252902Nuno, Oscar R.	S0033904	11000	9526	300.00
78018719	02/17/2016	A00253112Ochoa, Juan B.	S0033905	11000	9526	1,128.00
78018721	02/17/2016	A00267734Palma, Fernando	S0033907	11000	9526	1,128.00
78018722	02/17/2016	A00261169Paniagua, Carmen E.	S0033908	11000	9526	414.00
78018723	02/17/2016	A00267482Parkinson, Tory N.	S0033909	11000	9526	300.00
78018724	02/17/2016	A00254448Patton, Jodie M.	S0033910	11000	9526	621.00
78018725	02/17/2016	A00267006Pena, Valerie A.	S0033911	11000	9526	1,128.00
78018726	02/17/2016	A00267156Peraza, Airy M.	S0033912	11000	9526	184.00
78018727	02/17/2016	A00274536Perez, Alondra O.	S0033913	11000	9526	1,128.00
78018728	02/17/2016	A00267008Perez, Mireya	S0033914	11000	9526	1,128.00
78018729	02/17/2016	A00274432Perez Villa, Stephanie	S0033915	11000	9526	1,153.00
78018730	02/17/2016	A00274826Pezer, Hank T.	S0033916	11000	9526	300.00
78018731	02/17/2016	A00267158Pineda, Vilma G.	S0033917	11000	9526	1,128.00
78018732	02/17/2016	A00272462Portillo, Jason S.	S0033918	11000	9526	1,428.00
78018733	02/17/2016	A00272449Quinonez, Karen	S0033919	11000	9526	621.00
78018734	02/17/2016	A00272484Quinonez, Kimberly	S0033920	11000	9526	1,128.00
78018735	02/17/2016	A00232638Ramirez, Maribel	S0033921	11000	9526	1,128.00
78018736	02/17/2016	A00265137Ramirez, Veronica	S0033922	11000	9526	1,128.00
78018737	02/17/2016	A00272520Reed, Mary E.	S0033923	11000	9526	1,128.00
78018738	02/17/2016	A00267943Renfro, Alexa	S0033924	11000	9526	137.00
78018739	02/17/2016	A00267010Reyes Cruz, Mayra Y.	S0033925	11000	9526	1,128.00
78018740	02/17/2016	A00272477Reynoso, Roy	S0033926	11000	9526	621.00
78018741	02/17/2016	A00101405Riddick, Ashley	S0033927	11000	9526	828.00
78018742	02/17/2016	A00270042Rivas, Maria T.	S0033928	11000	9526	1,128.00
78018743	02/17/2016	A00272469Rivera, Daniel E.	S0033929	11000	9526	1,128.00
78018744	02/17/2016	A00264043Rivera, Jessica E.	S0033930	11000	9526	1,128.00
78018745	02/17/2016	A00271435Roberts, Benjamin	S0033931	11000	9526	250.00
78018746	02/17/2016	A00269854Robles, Joel L.	S0033932	11000	9526	621.00
78018747	02/17/2016	A00265372Robles, Marta V.	S0033933	11000	9526	1,128.00
78018748	02/17/2016	A00272548Robles, Roberto	S0033934	11000	9526	1,128.00
78018749	02/17/2016	A00266942Rocha, Vianna C.	S0033935	11000	9526	1,128.00
78018750	02/17/2016	A00267466Rodela Salazar, Sandra O.	S0033936	11000	9526	621.00
78018751	02/17/2016	A00273576Rogers, Matthew R.	S0033937	11000	9526	1,059.50
78018752	02/17/2016	A00265392Rogers, Maxwell D.	S0033938	11000	9526	738.00
78018753	02/17/2016	A00223145Rubano, Deana C.	S0033939	11000	9526	1,128.00
78018754	02/17/2016	A00270360Ryan, Austin T.	S0033940	11000	9526	621.00
78018755	02/17/2016	A00259611Safeeh, Majid T.	S0033941	11000	9526	414.00
78018756	02/17/2016	A00265729Saffell, Sally A.	S0033942	11000	9526	414.00
78018757	02/17/2016	A00274546Saini, Nancy	S0033943	11000	9526	1,128.00
78018758	02/17/2016	A00202972Salazar, Juliana G.	S0033944	11000	9526	1,128.00
78018759	02/17/2016	A00274905Saldana Perez, Rosa	S0033945	11000	9526	414.00
78018760	02/17/2016	A00267473Salomon, Guadalupe	S0033946	11000	9526	1,128.00
78018761	02/17/2016	A00259476Sanchez, Maria G.	S0033947	11000	9526	1,128.00
78018762	02/17/2016	A00259298Sanchez, Ramon J.	S0033948	11000	9526	1,128.00
78018763	02/17/2016	A00248758Sanders, Angela M.	S0033949	11000	9526	273.00
78018764	02/17/2016	A00241705Sandoval, Alice	S0033950	11000	9526	1,128.00
78018765	02/17/2016	A00260516Sandoval, Joel J.	S0033951	11000	9526	1,128.00
78018766	02/17/2016	A00262832Sandoval, Viridiana	S0033952	11000	9526	1,128.00
78018767	02/17/2016	A00273362Santana Saldivar, Yuridia	S0033953	11000	9526	1,128.00
78018768	02/17/2016	A00265915Sasi, Randiel O.	S0033954	11000	9526	1,128.00

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78018769	02/17/2016	A00264798	Saucedo, Marilu S.	S0033955	11000			9526			273.00
78018770	02/17/2016	A00269423	Schooler, Bailey	S0033956	11000			9526			1,128.00
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78018772	02/17/2016	A00269996	Serrato, Oscar	S0033957	11000			9526			273.00
78018773	02/17/2016	A00254323	Shafer, Kristy L.	S0033958	11000			9526			414.00
78018774	02/17/2016	A00274550	Sidhu, Harkeerat K.	S0033959	11000			9526			1,128.00
78018775	02/17/2016	A00224653	Simpson, Karlee B.	S0033960	11000			9526			414.00
78018776	02/17/2016	A00272456	Smith, Paige E.	S0033961	11000			9526			621.00
78018777	02/17/2016	A00269080	Sohal, Jaiveer S.	S0033962	11000			9526			1,128.00
78018778	02/17/2016	A00273599	Sorenson, Elizabeth H.	S0033963	11000			9526			1,128.00
78018779	02/17/2016	A00260146	Sosa, Jessica G.	S0033964	11000			9526			621.00
78018780	02/17/2016	A00267849	Summers, Jacqueline J.	S0033965	11000			9526			1,128.00
78018781	02/17/2016	A00273062	Tabares, Trisha A.	S0033966	11000			9526			273.00
78018782	02/17/2016	A00255121	Tate, Kellie R.	S0033967	11000			9526			1,128.00
78018783	02/17/2016	A00272568	Taylor, Destiney S.	S0033968	11000			9526			1,128.00
78018784	02/17/2016	A00260625	Taylor, Tyler S.	S0033969	11000			9526			1,128.00
78018785	02/17/2016	A00264153	Trejo, Ethan A.	S0033970	11000			9526			300.00
78018786	02/17/2016	A00269569	Tucker, Thomas I.	S0033971	11000			9526			1,128.00
78018787	02/17/2016	A00272445	Urioste, Taylor A.	S0033972	11000			9526			1,428.00
78018788	02/17/2016	A00266486	Ursua, Jessica	S0033973	11000			9526			1,128.00
78018789	02/17/2016	A00274561	Valdez, Mailine	S0033974	11000			9526			1,128.00
78018790	02/17/2016	A00274424	Valdivia, Salvador A.	S0033975	11000			9526			621.00
78018791	02/17/2016	A00260700	Valencia, Bernardo A.	S0033976	11000			9526			621.00
78018792	02/17/2016	A00250715	Valenzuela, Brenda	S0033977	11000			9526			414.00
78018793	02/17/2016	A00274238	Vargas, Avrie L.	S0033978	11000			9526			1,128.00
78018794	02/17/2016	A00255820	Vargas, Maritza	S0033979	11000			9526			1,128.00
78018795	02/17/2016	A00259173	Vasquez, Marcello	S0033980	11000			9526			1,128.00
78018796	02/17/2016	A00267483	Vega, Bailey D.	S0033981	11000			9526			1,428.00
78018797	02/17/2016	A00262678	Weber-Walton, Jessica	S0033982	11000			9526			1,128.00
78018798	02/17/2016	A00274152	Wells, Tayler R.	S0033983	11000			9526			1,128.00
78018799	02/17/2016	A00272524	Whitten, Natasha B.	S0033984	11000			9526			230.00
78018800	02/17/2016	A00274847	Wiley, Ashley B.	S0033985	11000			9526			1,128.00
78018801	02/17/2016	A00267460	Wilson, Amy K.	S0033986	11000			9526			1,128.00
78018802	02/17/2016	A00038893	Wilson, Karissa	S0033987	11000			9526			1,128.00
78018803	02/17/2016	A00201874	Wood, Mark M.	S0033988	11000			9526			1,128.00
78018804	02/17/2016	A00267456	Xancale, Abelulia	S0033989	11000			9526			1,428.00
78018805	02/22/2016	A00243588	AARP Health Care Options	I0043144	MAR 16	11000	412	3350	59100		17,058.77
78018806	02/22/2016	A00200023	Abate-A-Weed	I0043071		685352	11000	431	4317	65500	534.79
78018807	02/22/2016	A00200040	American Business Machines	I0043077		264342	39000	314	5612	64991	80.78
78018808	02/22/2016	A00278613	American Educational Product	I0043104		404209	12435	221	4311	19010	630.00
78018809	02/22/2016	A00200376	Amerio, Barbara J.	I0043078		021016	12551	353	4310	64600	433.00
78018810	02/22/2016	A00200054	Applied Technology Group, In	I0043062		206582	11000	301	5632	64500	48.92
78018811	02/22/2016	A00269058	Aramark Uniform Services	I0043053		503-0857	11000	431	5870	65100	453.00
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							39000	314	5870	64991	36.00
78018812	02/22/2016	A00202445	AT&T Mobility	I0043067		012516	12461	206	5840	12042	449.50
78018813	02/22/2016	A00200063	Austin's Pest Control, Inc.	I0043098		012316	12560	223	5860	09565	75.00
78018814	02/22/2016	A00200081	BARC, Inc.	I0043139		INV00638	11000	411	5990	67300	85.00
78018815	02/22/2016	A00272600	Beard Family Trust	I0043081		FEB 16	12560	223	5610	09565	3,500.00
78018816	02/22/2016	A00259229	Blackboard Inc.	I0043061		1219896	11000	301	5641	64500	4,650.00
78018817	02/22/2016	A00250001	Blake, Paul A.	I0043111		123115	12435	221	5710	19010	84.53

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78018818	02/22/2016	A00200105Brandco	I0043056	18919	11000	431	4320	65100	8.87
78018819	02/22/2016	A00200107Bright House Networks	I0043105	012816	12560	223	5645	09565	404.01
78018820	02/22/2016	A00200109Brown & Reich Petroleum, Inc	I0043055	25189	11000	432	4316	67703	420.67
78018821	02/22/2016	A00200153CCCCIO	I0043110	M	11000	202	5710	60100	495.00
				WILLIAMS					
78018822	02/22/2016	A00200167Central Valley Conference	I0043083	021116	11000	352	5750	69614	180.00
78018823	02/22/2016	A00200175Chevron Valley Credit Union,	I0043108	53640108	12461	206	5710	12042	114.35
					12461	206	5990	12042	205.28
78018824	02/22/2016	A00200181City of Taft	I0043049	02-01-16	12560	223	5633	09565	42.78
78018825	02/22/2016	A00200181City of Taft	I0043093	02.01.16	31000	423	5850	69100	85.35
78018826	02/22/2016	A00200222Daily Midway Driller	I0043138	01561987	11000	411	5970	67300	74.56
78018827	02/22/2016	A00280417Darnell, Daniel R.	I0043089	JAN &	11000	101	5985	66003	5,818.75
				FEB 16					
					11000	101	5990	66003	751.72
78018828	02/22/2016	A00237331Dumbrigue, Joanne V.	I0043057	020416	12551	353	4310	64600	60.00
			I0043137	021616	12551	353	4410	64600	72.20
			I0043148	012816	12551	353	5710	64600	89.81
78018829	02/22/2016	A00200307Farmer Bros. Company	I0043064	62984456	32000	422	4410	69400	785.07
78018830	02/22/2016	A00202041Fresno Oxygen	I0043107	61785739	12564	223	4311	09565	29.99
78018831	02/22/2016	A00280596General Production Services	I0043072	145073	11000	431	6120	65500	1,752.00
78018832	02/22/2016	A00200655Henry Schein, Inc.	I0043143	27689621	11000	205	4311	12042	499.86
			I0043147	27169286	11000	205	4311	12042	28.32
78018833	02/22/2016	A00244581Independent Fire and Safety,	I0043103	25253	32000	422	5632	69400	410.00
78018834	02/22/2016	A00200680J & L Locksmithing	I0043054	015004	11000	431	4310	65100	29.56
78018835	02/22/2016	A00200702K-mart	I0043101	020916	12435	221	4310	19010	61.41
78018836	02/22/2016	A00200704Karwoski, John	I0043051	FEB 16	42350	000	5510	71002	10,920.00
78018837	02/22/2016	A00200712Kern County Supt. of Schools	I0043082	JAN 16	12461	206	5641	12042	33,593.44
78018838	02/22/2016	A00280569Maker Media, Inc.	I0043146	SI-4488	12434	219	4311	17010	304.43
					12435	221	4311	19010	299.93
78018839	02/22/2016	Cancelled Check							
78018840	02/22/2016	A00200552McCallum Group, Inc.	I0043086	16-033	11000	111	5510	66002	2,700.00
78018841	02/22/2016	A00200554McCracken, Susan L.	I0043109	021116	12461	206	5940	12042	31.31
78018842	02/22/2016	A00278032Meteau, Robert	I0043134	110315	11000	411	5710	67300	184.00
78018843	02/22/2016	A00234706MNJ Technologies Direct, Inc	I0043073	00034444	12435	221	6415	19010	1,559.96
			I0043080	00034445	11000	354	6424	69600	587.63
			I0043102	00034439	12000	304	6415	63200	4,220.84
					12000	304	6415	63200	356.15
78018844	02/22/2016	A00220582National Toxicology, Inc.	I0043084	I-004349	11000	352	5990	69610	90.00
78018845	02/22/2016	A00212408Noriega, Rodolfo	I0043133	110915	11000	411	5710	67300	46.00
					11000	411	5710	67300	10.51
			I0043135	111715	11000	411	5710	67300	40.83
					11000	411	5710	67300	20.00
78018846	02/22/2016	Voided Check							
78018847	02/22/2016	A00200498Office Depot	I0043065	82047871	12484	303	4310	64300	73.90
			I0043074	81904288	39000	314	4310	64991	190.23
			I0043097	81985599	31000	423	4321	69100	362.95
			I0043113	82022388	12000	340	4310	64951	61.70
			I0043114	82120343	12434	219	4310	17010	13.05
					12435	221	4310	19010	46.13
			I0043115	82190995	12435	221	4310	19010	392.95
					12435	221	4310	19010	255.84

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			I0043116	82178552	33428	310	4310	69200	919.37
			I0043117	82118383	12000	311	4310	64200	81.08
			I0043118	82169790	11000	203	4318	61200	82.29
			I0043119	82128007	11000	353	4318	64600	70.84
			I0043120	82115607	11000	209	4318	04011	48.42
					11000	113	4310	67801	10.47
			I0043121	82229667	39000	314	4318	64991	84.32
			I0043122	82099188	11000	353	4318	64600	194.02
					11000	208	4318	15016	96.75
			I0043123	81750449	11000	209	4310	04013	20.20
			I0043124	82124639	11000	209	4310	04013	152.90
			I0043125	82164701	11000	209	4310	04012	128.99
			I0043126	82138878	11000	208	4310	11051	171.22
78018847	02/22/2016	A00200498Office Depot	I0043127	82138875	11000	208	4310	11051	59.23
			I0043128	82103243	11000	202	4310	60100	25.79
			I0043129	82105230	11000	210	4310	22012	56.78
			I0043130	82057800	11000	209	4310	04014	101.04
			I0043131	82057715	11000	209	4310	04014	34.46
			I0043132	82032107	12000	304	4310	63200	127.39
78018848	02/22/2016	A00266719Parts Town, LLC	I0043070	503751	11000	431	4312	65100	63.98
					11000	431	5940	65100	7.00
78018849	02/22/2016	A00280420PPL, Inc	I0043090	3437	11000	101	5990	66003	654.58
					11000	101	5990	66003	1,079.55
78018850	02/22/2016	A00231833Ray A. Morgan Company Inc.	I0043058	1142046	11000	113	4318	67801	174.41
78018851	02/22/2016	A00278586ReadyRefresh	I0043066	013116	12460	206	5641	12042	9.66
78018852	02/22/2016	A00202968San Joaquin Chemicals, Inc.	I0043100	114454	11000	431	5641	65100	1,175.00
78018853	02/22/2016	A00200393Sparkletts	I0043141	01.14.16	11000	411	5641	67300	62.11
78018854	02/22/2016	A00200396Spurr	I0043050	71295	11000	431	5820	65700	27.95
					35819	357	5820	69700	181.29
					35827	357	5820	69700	610.08
					33428	310	5820	65700	448.29
78018855	02/22/2016	A00277399Sundgren, Lori	I0043112	012016	12000	304	5710	63200	594.77
78018856	02/22/2016	A00200415Swenson, Sonja C.	I0042140	102815	11000	208	5710	49999	492.34
78018857	02/22/2016	A00200862Taft College Bookstore	I0043052	8719	12000	340	4310	64951	84.39
78018858	02/22/2016	A00200862Taft College Bookstore	I0043075	8493	12433	341	4311	64991	462.69
78018859	02/22/2016	A00200862Taft College Bookstore	I0043136	0551	39000	308	4310	64991	46.76
78018860	02/22/2016	A00278258TotalFunds by Hasler	I0043140	81200112	11000	411	5950	67300	5,000.00
78018861	02/22/2016	A00200282True Value Home Center	I0043063	345665	11000	352	4310	69610	258.62
			I0043099	343384	12560	223	5890	60103	8.05
			I0043145	345558	12435	221	4310	19010	8.05
78018862	02/22/2016	A00243587United Healthcare Insurance	I0043142	MAR 16	11000	412	3350	59100	19,640.95
78018863	02/22/2016	A00200293United Parcel Service	I0043079	00009697	11000	401	5940	67705	1,722.02
78018864	02/22/2016	A00278975Val's Detail	I0043087	21616	11000	432	5632	67703	230.00
78018865	02/22/2016	A00200338Verizon Wireless	I0043068	97595047	11000	431	5840	65100	173.79
					39000	312	5840	64991	56.06
78018866	02/22/2016	A00200338Verizon Wireless	I0043085	97596985	11000	357	5840	69700	164.77
78018867	02/22/2016	A00200355West Kern Water District	I0043060	02/03/16	11000	432	5810	65700	166.17
					39000	314	5810	64991	34.03
78018868	02/22/2016	A00275443WestAir Gases & Equipment In	I0043069	80071443	11000	431	5612	65100	10.54
					11000	431	5850	65100	5.00
								INVOICE TOTAL	15.54

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			I0043092	80066187	31000	423	4321	69100	32.82	
			I0043106	10254440	12564	223	4311	09565	1,088.56	
78018869	02/22/2016	A00200360	Westec	I0043059	22161	11450	204	5641	09543	88,331.25
				I0043076	22132	39000	314	4311	64991	1,365.00
78018870	02/22/2016	A00261115	Williams, Mark P.	I0043088	021016	11000	202	4310	60100	95.99
									=====	
									BANK TOTAL	1,344,428.10

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		NUMBER	NAME	NUMBER	DATE	REQ. DATE						
ASALAZAR	02/01/2016	A00200498	Office Depot	P0038535	01/26/2016	01/26/2016	\$84.39	Y	Y	Y	Y	
	02/05/2016	A00200498	Office Depot	P0038653	02/05/2016	02/05/2016	\$127.39	Y	Y	Y		
	02/09/2016	A00200498	Office Depot	P0038652	02/05/2016	02/05/2016	\$61.70	Y	Y	Y		
		A00200862	Taft College Bookstore	P0038651	02/04/2016	02/04/2016	\$84.39	Y	Y	Y		
	02/24/2016	A00200498	Office Depot	P0038793	02/19/2016	02/19/2016	\$170.16	Y	Y	Y		
TOTAL USER							-----					
											\$528.03	
DDURAN	02/04/2016	A00200498	Office Depot	P0038609	02/02/2016	02/02/2016	\$648.79	Y	Y	Y		
		A00200862	Taft College Bookstore	P0038586	02/01/2016	02/01/2016	\$90.27	Y	Y	Y		
				P0038608	02/02/2016	02/02/2016	\$199.07	Y	Y	Y		
		A00201737	Duran, Diana	P0038635	02/03/2016	02/03/2016	\$62.67	Y	Y	Y		
		A00234706	MNJ Technologies Direct, Inc	P0038606	02/02/2016	02/02/2016	\$2,937.14	Y	Y	Y		
		A00200487	Sierra School Equipment Co.	P0038633	02/03/2016	02/03/2016	\$9,587.93	Y	Y			
	02/08/2016	A00200282	True Value Home Center	P0038644	02/04/2016	02/04/2016	\$11.81	Y	Y	Y		
		A00200043	American Express	P0038665	02/08/2016	02/08/2016	\$557.18	Y	Y	Y		
		A00200680	J & L Locksmithing	P0038650	02/04/2016	02/04/2016	\$740.65	Y	Y	Y		
		A00280569	Maker Media, Inc.	P0038666	02/08/2016	02/08/2016	\$604.86	Y	Y	Y		
	02/10/2016	A00200702	K-mart	P0038678	02/09/2016	02/09/2016	\$63.69	Y	Y	Y		
	02/17/2016	A00200282	True Value Home Center	P0038699	02/10/2016	02/10/2016	\$8.05	Y	Y	Y		
		A00210209	ULINE	P0038697	02/10/2016	02/10/2016	\$577.21	Y	Y			
	02/18/2016	A00234781	Lego Education	P0038767	02/18/2016	02/18/2016	\$12,288.82	Y	N			
	02/19/2016	A00279118	Link-Systems International,	P0038764	02/18/2016	02/18/2016	\$20.43	Y	Y	Y		
	02/23/2016	A00200498	Office Depot	P0038799	02/22/2016	02/22/2016	\$574.16	Y	Y	Y		
	02/25/2016	A00271234	Rancano, Stacie A.	P0038842	02/25/2016	02/25/2016	\$53.65	Y	N			
	A00200071	Bakersfield College	P0038811	02/23/2016	02/23/2016	\$64.29	Y	Y				
	A00234371	Thornsberry, Melissa Lynn.	P0038812	02/23/2016	02/23/2016	\$44.15	Y	Y				
	A00250001	Blake, Paul Anderson.	P0038809	02/23/2016	02/23/2016	\$76.68	Y	Y				
			P0038840	02/24/2016	02/24/2016	\$216.37	Y	Y				
TOTAL USER							-----					
											\$29,427.87	
DEKDAHL	02/04/2016	A00200374	Patterson, Paula R.	P0038330	01/11/2016	01/11/2016	\$43.00	Y	Y	Y		
		A00201081	Westside Waste Management Co	P0038468	01/21/2016	01/21/2016	\$92.31	Y	Y	Y		
		A00200043	American Express	P0038569	01/28/2016	01/28/2016	\$443.01	Y	Y	Y		
		A00200354	Wells, Susan J.	P0038571	01/28/2016	01/28/2016	\$520.00	Y	Y	Y		
	02/16/2016	A00200040	American Business Machines	P0038632	02/03/2016	02/03/2016	\$80.78	Y	Y	Y		
		A00200498	Office Depot	P0038430	01/19/2016	01/19/2016	\$190.23	Y	Y	Y		
		A00200862	Taft College Bookstore	P0038614	02/02/2016	02/02/2016	\$462.69	Y	Y	Y		
		A00200360	Westec	P0038648	02/04/2016	02/04/2016	\$1,365.00	Y	Y	Y		
	02/17/2016	A00200498	Office Depot	P0038713	02/11/2016	02/11/2016	\$161.35	Y	Y	Y		
		A00200862	Taft College Bookstore	P0038619	02/02/2016	02/02/2016	\$46.76	Y	Y	Y		
	02/25/2016	A00200040	American Business Machines	P0038751	02/18/2016	02/18/2016	\$80.78	Y	Y			
	A00201272	Owens, Patricia A.	P0038816	02/23/2016	02/23/2016	\$20.45	Y	Y				
TOTAL USER							-----					
											\$3,506.36	

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		NUMBER	NAME	NUMBER	DATE	REQ. DATE				
GDUNHAM	02/02/2016	A00280401	Flowers Baking Co of Henders	P0038585	02/01/2016	02/01/2016	\$347.74	Y	Y	Y
	02/03/2016	A00200388	Zee Medical Service Co.	P0038615	02/02/2016	02/02/2016	\$74.23	Y	Y	Y
		A00200522	Pepsi-Cola Company	P0038613	02/02/2016	02/02/2016	\$1,622.29	Y	Y	Y
	02/04/2016	A00200417	Sysco Food Service of Ventur	P0038621	02/03/2016	02/03/2016	\$10,851.03	Y	Y	Y
		A00200284	U.S. Foods	P0038642	02/04/2016	02/04/2016	\$12,150.08	Y	Y	Y
	02/05/2016	A00200629	Grainger	P0038654	02/05/2016	02/05/2016	\$58.21		Y	Y
	02/11/2016	A00200307	Farmer Bros. Company	P0038692	02/10/2016	02/10/2016	\$785.07	Y	Y	Y
		A00244581	Independent Fire and Safety,	P0038705	02/11/2016	02/11/2016	\$410.00	Y	Y	Y
	02/18/2016	A00200522	Pepsi-Cola Company	P0038750	02/18/2016	02/18/2016	\$1,953.65	Y	Y	Y
	02/19/2016	A00200034	Albertson's	P0038776	02/19/2016	02/19/2016	\$79.44	Y	Y	Y
	02/22/2016	A00256166	Obeso Vents	P0038797	02/22/2016	02/22/2016	\$400.00	Y	Y	Y
	02/25/2016	A00200417	Sysco Food Service of Ventur	P0038834	02/24/2016	02/24/2016	\$114.37		Y	Y
				P0038835	02/24/2016	02/24/2016	\$13,835.09		Y	Y
	TOTAL USER							\$42,681.20		
JCHAIDEZ	02/02/2016	A00200279	Educational Testing Service	P0038509	01/25/2016	01/25/2016	\$2,030.00	Y	Y	Y
	TOTAL USER							\$2,030.00		
JEDMAISTON	02/02/2016	A00210539	Advantage Laundry	P0038605	02/02/2016	02/02/2016	\$255.88		Y	N
	02/08/2016	A00220582	National Toxicology, Inc.	P0038604	02/02/2016	02/02/2016	\$2,400.00		Y	Y
	02/09/2016	A00200198	Community College League of	P0038582	02/01/2016	02/01/2016	\$200.00	Y	Y	Y
		A00200394	Sport & Cycle	P0038625	02/03/2016	02/03/2016	\$198.95	Y	Y	Y
		A00233814	D3 Sports	P0038626	02/03/2016	02/03/2016	\$619.85	Y	Y	Y
	02/10/2016	A00200282	True Value Home Center	P0038686	02/10/2016	02/10/2016	\$257.87	Y	Y	Y
	02/16/2016	A00200167	Central Valley Conference	P0038721	02/16/2016	02/16/2016	\$180.00	Y	Y	Y
	02/22/2016	A00200502	Orange Belt Stages	P0038796	02/19/2016	02/19/2016	\$3,764.00	Y	Y	Y
	02/26/2016	A00200167	Central Valley Conference	P0038849	02/26/2016	02/26/2016	\$5,075.00		Y	N
		A00200502	Orange Belt Stages	P0038850	02/26/2016	02/26/2016	\$1,155.00		Y	N
TOTAL USER							\$14,106.55			
JGARRETT	02/01/2016	A00200498	Office Depot	P0038578	01/29/2016	01/29/2016	\$81.08	Y	Y	Y
	02/22/2016	A00265190	QuickCaption, Inc.	P0038792	02/19/2016	02/19/2016	\$882.00	Y	Y	Y
TOTAL USER							\$963.08			
JNICHOLAS	02/01/2016	A00259229	Blackboard Inc.	P0038602	02/01/2016	02/01/2016	\$73.95	Y	Y	Y
	02/03/2016	A00000456	Uribe, Jose	P0038629	02/03/2016	02/03/2016	\$850.00	Y	Y	Y
	02/08/2016	A00200043	American Express	P0038649	02/04/2016	02/04/2016	\$532.67	Y	Y	Y
TOTAL USER							\$1,456.62			

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		NUMBER	NAME	NUMBER	DATE	REQ. DATE				
JPATTERSON	02/01/2016	A00200498	Office Depot	P0038583	02/01/2016	02/01/2016	\$152.90	Y	Y	Y
		A00200687	Jean, Brian M.	P0038589	02/01/2016	02/01/2016	\$106.43	Y	Y	Y
	02/02/2016	A00200043	American Express	P0038580	01/29/2016	01/29/2016	\$78.00	Y	Y	Y
		A00200426	Taft College Cafeteria	P0038595	02/01/2016	02/01/2016	\$21.40	Y	Y	Y
		A00280536	Kern Trophies	P0038603	02/02/2016	02/02/2016	\$15.60	Y	Y	Y
		A00280519	Hodel's Country Dining	P0038525	01/26/2016	01/26/2016	\$2,002.73	Y	Y	Y
	02/03/2016	A00200043	American Express	P0038558	01/27/2016	01/27/2016	\$1,766.33	Y	Y	Y
	02/04/2016	A00232538	Ward's Natural Science	P0038408	01/15/2016	01/15/2016	\$64.53	Y	Y	Y
		A00200498	Office Depot	P0038611	02/02/2016	02/02/2016	\$128.99	Y	Y	Y
		A00200656	Jacobi, Victoria J.	P0038612	02/02/2016	02/02/2016	\$367.10	Y	Y	Y
		A00200585	NAEYC	P0038640	02/04/2016	02/04/2016	\$170.00	Y	Y	Y
	02/08/2016	A00200487	Sierra School Equipment Co.	P0038672	02/08/2016	02/08/2016	\$1,808.16		N	N
		A00200498	Office Depot	P0038343	01/12/2016	01/12/2016	\$285.93	Y	Y	Y
		A00266014	World Institute for Nurturin	P0038641	02/04/2016	02/04/2016	\$85.00	Y	Y	Y
		A00201575	Vohnout, Danielle E.	P0038670	02/08/2016	02/08/2016	\$129.60		Y	Y
	02/09/2016	A00200498	Office Depot	P0038673	02/08/2016	02/08/2016	\$22.60		Y	Y
	02/11/2016	A00200498	Office Depot	P0038700	02/11/2016	02/11/2016	\$62.31	Y	Y	Y
		A00261115	Williams, Mark Preston.	P0038701	02/11/2016	02/11/2016	\$95.99	Y	Y	Y
		A00280601	The Wildlands Conservancy	P0038716	02/11/2016	02/11/2016	\$50.00	Y	Y	Y
	02/17/2016	A00200153	CCCCIO	P0038707	02/11/2016	02/11/2016	\$495.00	Y	Y	Y
		A00200498	Office Depot	P0038730	02/16/2016	02/16/2016	\$44.57	Y	Y	Y
				P0038737	02/17/2016	02/17/2016	\$56.73	Y	Y	Y
				P0038739	02/17/2016	02/17/2016	\$400.95	Y	Y	Y
				P0038740	02/17/2016	02/17/2016	\$232.36		Y	Y
				P0038742	02/17/2016	02/17/2016	\$92.42		Y	Y
		A00200498	Office Depot	P0038744	02/17/2016	02/17/2016	\$22.56	Y	Y	Y
				P0038745	02/17/2016	02/17/2016	\$107.49		Y	Y
				P0038746	02/17/2016	02/17/2016	\$185.75		Y	Y
				P0038747	02/17/2016	02/17/2016	\$368.96		Y	Y
	02/19/2016	A00081330	Gutierrez, Jorge	P0038761	02/18/2016	02/18/2016	\$67.50		Y	Y
		A00014939	Countess, Cynthia A.	P0038760	02/18/2016	02/18/2016	\$157.50		Y	Y
		A00200656	Jacobi, Victoria J.	P0038753	02/18/2016	02/18/2016	\$50.00		Y	Y
		A00201575	Vohnout, Danielle E.	P0038786	02/19/2016	02/19/2016	\$45.36		Y	Y
		A00201667	Armagost, Olivia C.	P0038757	02/18/2016	02/18/2016	\$270.00		Y	Y
		A00209572	Stokes, Ileana	P0038779	02/19/2016	02/19/2016	\$292.50		Y	Y
		A00249325	Bautista, Janet	P0038758	02/18/2016	02/18/2016	\$67.50		Y	Y
		A00257071	Walton, Luz Graciela.	P0038783	02/19/2016	02/19/2016	\$157.50		Y	Y
		A00262851	Lytte, Steve	P0038788	02/19/2016	02/19/2016	\$50.00		Y	Y
				P0038789	02/19/2016	02/19/2016	\$50.00		Y	Y
		A00264042	Tamayo, Kathleen	P0038780	02/19/2016	02/19/2016	\$135.00		Y	Y
		A00267284	Isenman, Schuyler R.	P0038773	02/19/2016	02/19/2016	\$292.50		Y	Y
		A00267308	Gutierrez Cuevas, Icela A.	P0038772	02/19/2016	02/19/2016	\$247.50		Y	Y
	A00271015	Vigstrom, Elizabeth Anne.	P0038782	02/19/2016	02/19/2016	\$427.50		Y	Y	
	A00273712	Parker, Skye Kaiulani.	P0038774	02/19/2016	02/19/2016	\$382.50		Y	Y	
	A00274293	Victorio, Cynthia Marie.	P0038781	02/19/2016	02/19/2016	\$270.00		Y	Y	
	A00276862	Rocha, Irma	P0038777	02/19/2016	02/19/2016	\$202.50		Y	Y	

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		A00277214	Rocha Rocha, Joanna	P0038778	02/19/2016	02/19/2016	\$270.00	Y	Y	
		A00277399	Sundgren, Lori	P0038784	02/19/2016	02/19/2016	\$180.68	Y	Y	
				P0038785	02/19/2016	02/19/2016	\$64.29	Y	Y	
	02/24/2016	A00200432	Taft Union High School	P0038836	02/24/2016	02/24/2016	\$5,000.00	Y	N	
		A00232538	Ward's Natural Science	P0038837	02/24/2016	02/24/2016	\$2,791.71	Y	N	
	02/25/2016	A00280870	New York Microscope Company,	P0038838	02/24/2016	02/24/2016	\$1,999.00	Y	N	
		A00200089	Berube, Eric	P0038822	02/23/2016	02/23/2016	\$741.19	Y	Y	
		A00202372	Young, Brandy J.	P0038821	02/23/2016	02/23/2016	\$25.69	Y	Y	
		A00201172	Waugh, Victoria A.	P0038771	02/19/2016	02/19/2016	\$153.58	Y	Y	
		A00277752	Jarrahan, Abbas	P0038798	02/22/2016	02/22/2016	\$19.99	Y	Y	
		A00034252	Kerr, Danielle Marie.	P0038818	02/23/2016	02/23/2016	\$230.00	Y	Y	
		A00200498	Office Depot	P0038814	02/23/2016	02/23/2016	\$209.94	Y	Y	
				P0038815	02/23/2016	02/23/2016	\$10.53	Y	Y	
		A00200845	Dyer, Geoffrey	P0038839	02/24/2016	02/24/2016	\$99.84	Y	Y	
		A00230471	The Storage Bin	P0038805	02/23/2016	02/23/2016	\$337.50	Y	Y	
		A00261115	Williams, Mark Preston.	P0038813	02/23/2016	02/23/2016	\$301.00	Y	Y	
	02/26/2016	A00251929	Oja, Michelle Elizabeth.	P0038863	02/26/2016	02/26/2016	\$302.07	Y	N	

						TOTAL USER	\$25,322.76			
JROTHGEB	02/04/2016	A00200054	Applied Technology Group, In	P0038643	02/04/2016	02/04/2016	\$485.90	Y	Y	Y
		A00200107	Bright House Networks	P0038581	01/29/2016	01/29/2016	\$401.01	Y	Y	
		A00255137	EMSI	P0038607	02/02/2016	02/02/2016	\$12,500.00	Y	Y	Y
	02/11/2016	A00200063	Austin's Pest Control, Inc.	P0038680	02/09/2016	02/09/2016	\$75.00	Y	Y	Y
		A00200181	City of Taft	P0038681	02/09/2016	02/09/2016	\$51.33	Y	Y	Y
		A00200282	True Value Home Center	P0038679	02/09/2016	02/09/2016	\$8.05	Y	Y	Y
		A00202041	Fresno Oxygen	P0038683	02/09/2016	02/09/2016	\$29.99	Y	Y	Y
		A00275443	WestAir Gases & Equipment In	P0038684	02/09/2016	02/09/2016	\$1,088.56	Y	Y	Y
	02/17/2016	A00200498	Office Depot	P0038712	02/11/2016	02/11/2016	\$51.72	Y	Y	Y
	02/25/2016	A00200063	Austin's Pest Control, Inc.	P0038819	02/23/2016	02/23/2016	\$75.00	Y	Y	
		A00200181	City of Taft	P0038820	02/23/2016	02/23/2016	\$8.57	Y	Y	
		A00200282	True Value Home Center	P0038827	02/23/2016	02/23/2016	\$26.31	Y	Y	
				P0038828	02/23/2016	02/23/2016	\$193.46	Y	Y	
		A00200498	Office Depot	P0038824	02/23/2016	02/23/2016	\$30.51	Y	Y	
		A00200629	Grainger	P0038829	02/23/2016	02/23/2016	\$721.38	Y	Y	
				P0038830	02/23/2016	02/23/2016	\$579.06	Y	Y	
				P0038831	02/23/2016	02/23/2016	\$335.24	Y	Y	
		A00200806	Kern Gardening Service	P0038823	02/23/2016	02/23/2016	\$250.00	Y	Y	
		A00277845	Double D Cleaning Service	P0038826	02/23/2016	02/23/2016	\$240.00	Y	Y	

						TOTAL USER	\$17,151.09			

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KALLIKAS	02/19/2016	A00200425	Taft College	P0038725	02/16/2016	02/16/2016	\$35.00	Y	Y	Y	
		A00200498	Office Depot	P0038489	01/21/2016	01/22/2016	\$54.98	Y	Y	Y	
				P0038631	02/03/2016	02/03/2016	\$69.51	Y	Y	Y	

							TOTAL USER	\$159.49			
KEHELMS	02/02/2016	A00200428	Taft District Chamber of Com	P0038549	01/27/2016	01/27/2016	\$125.00	Y	Y	Y	
		A00200425	Taft College	P0038541	01/27/2016	01/27/2016	\$540.00	Y	Y	Y	
		A00200518	Pearson Education	P0038554	01/27/2016	01/27/2016	\$10,547.65	Y	Y	Y	
		A00200668	Houghton Mifflin Company	P0038555	01/27/2016	01/27/2016	\$242.10	Y	Y	Y	
		A00234793	Southwest Signs	P0038547	01/27/2016	01/27/2016	\$266.00	Y	Y	Y	
		A00255612	Simon & Schuster, Inc.	P0038548	01/27/2016	01/27/2016	\$570.45	Y	Y	Y	
		A00200434	Teacher's College Press	P0038540	01/27/2016	01/27/2016	\$370.23	Y	Y	Y	
	02/04/2016	A00200195	Comet School Supplies	P0038647	02/04/2016	02/04/2016	\$114.01	Y	Y	Y	
	02/11/2016	A00200498	Office Depot	P0038696	02/10/2016	02/10/2016	\$362.95	Y	Y	Y	
		A00227772	MBS Textbook Exchange, Inc.	P0038688	02/10/2016	02/10/2016	\$759.41	Y	Y	Y	
				P0038693	02/10/2016	02/10/2016	\$1,636.42	Y	Y	Y	
				P0038694	02/10/2016	02/10/2016	\$29,544.56	Y	Y	Y	
				P0038695	02/10/2016	02/10/2016	\$729.16	Y	Y	Y	
		A00275443	WestAir Gases & Equipment In	P0038690	02/10/2016	02/10/2016	\$32.82	Y	Y	Y	
	02/18/2016	A00200193	Colorado Nut Company	P0038734	02/17/2016	02/17/2016	\$189.17	Y	Y	Y	
		A00200518	Pearson Education	P0038736	02/17/2016	02/17/2016	\$1,058.00	Y	Y		
		A00258705	El Dorado Trading Group	P0038735	02/17/2016	02/17/2016	\$291.09	Y	Y	Y	
	02/23/2016	A00234793	Southwest Signs	P0038810	02/23/2016	02/23/2016	\$603.00	Y	Y	Y	
	02/26/2016	A00200175	Chevron Valley Credit Union,	P0038861	02/26/2016	02/26/2016	\$198.69	Y	N		
		A00200176	Chicago Distribution Center	P0037866	02/26/2016	02/26/2016	\$284.61	Y	N		
		A00200195	Comet School Supplies	P0038864	02/26/2016	02/26/2016	\$1,055.05	Y	N		
		A00200555	McGraw-Hill	P0038856	02/26/2016	02/26/2016	\$41.39	Y	N		
		A00200586	NAEYC Resource Sales Dept.	P0038859	02/26/2016	02/26/2016	\$693.00	Y	N		
	A00202567	Bags and Bows	P0038852	02/26/2016	02/26/2016	\$80.12	Y	N			
	A00224357	Manhattan Marketing Int'l.,	P0038857	02/26/2016	02/26/2016	\$435.00	Y	N			
	A00238748	RR Donnelley	P0038858	02/26/2016	02/26/2016	\$131.30	Y	N			
	A00260080	Nature Explore	P0038851	02/26/2016	02/26/2016	\$71.65	Y	N			
	A00274574	Penguin Random House LLC	P0038853	02/26/2016	02/26/2016	\$684.16	Y	N			

							TOTAL USER	\$51,656.99			
KHELMS	02/02/2016	A00201051	Central Sanitary Supply	P0038522	01/26/2016	01/26/2016	\$1,848.61	Y	Y	Y	
	02/08/2016	A00200498	Office Depot	P0038671	02/08/2016	02/08/2016	\$919.37	Y	Y	Y	
	02/19/2016	A00244581	Independent Fire and Safety,	P0038794	02/19/2016	02/19/2016	\$107.50	Y	N		
	02/27/2016	A00200282	True Value Home Center	P0038728	02/16/2016	02/16/2016	\$572.46	Y	Y		
		A00200680	J & L Locksmithing	P0038727	02/16/2016	02/16/2016	\$16.34	Y	Y		
		A00256341	Terminix	P0038729	02/16/2016	02/16/2016	\$387.00	Y	Y		

							TOTAL USER	\$3,851.28			

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LRISS	02/04/2016	A00201538	L'Ecuyer, Laura E.	P0038622	02/03/2016	02/03/2016	\$89.59	Y	Y	Y
	02/08/2016	A00200539	Proctor & Gamble	P0038638	02/04/2016	02/04/2016	\$203.17	Y	Y	Y
		A00200862	Taft College Bookstore	P0038639	02/04/2016	02/04/2016	\$184.28	Y	Y	Y
		A00202979	Health First Corporation	P0038511	01/26/2016	01/26/2016	\$459.00	Y	Y	Y
	02/25/2016	A00200498	Office Depot	P0038802	02/23/2016	02/23/2016	\$411.26		Y	Y
				P0038803	02/23/2016	02/23/2016	\$64.86		Y	Y
		A00200516	Patterson Dental Supply, Inc	P0038804	02/23/2016	02/23/2016	\$441.00		Y	Y
				P0038806	02/23/2016	02/23/2016	\$314.73		Y	Y
				P0038808	02/23/2016	02/23/2016	\$314.73		Y	Y

						TOTAL USER	\$2,742.10			
LSILVEIRA	02/04/2016	A00200498	Office Depot	P0038636	02/03/2016	02/03/2016	\$35.46	Y	Y	Y
	02/05/2016	A00205819	Proquest LLC	P0038657	02/05/2016	02/05/2016	\$5,070.00		N	N
	02/09/2016	A00271462	OCLC, Inc.	P0038646	02/04/2016	02/04/2016	\$3,702.40	Y	Y	Y

						TOTAL USER	\$8,807.86			
MBLANCO	02/01/2016	A00200498	Office Depot	P0038538	01/26/2016	01/26/2016	\$26.60	Y	Y	Y
		A00212896	Foundation for California Co	P0038587	02/01/2016	02/01/2016	\$500.00	Y	Y	Y
		A00213476	Thomson Reuters Barclays	P0038597	02/01/2016	02/01/2016	\$193.50	Y	Y	Y
		A00277399	Sundgren, Lori	P0038591	02/01/2016	02/01/2016	\$594.77	Y	Y	Y
		A00280545	Pacific Palms Conference Res	P0038588	02/01/2016	02/01/2016	\$264.00	Y	Y	Y
	02/02/2016	A00200111	Bogle, Darcy S.	P0038600	02/01/2016	02/01/2016	\$6,184.42	Y	Y	Y
		A00271533	Ace Marketing and Advertisin	P0038539	01/26/2016	01/26/2016	\$1,215.00	Y	Y	Y
		A00200985	Rangel-Escobedo, Juana R.	P0038616	02/02/2016	02/02/2016	\$64.29	Y	Y	Y
		A00201247	Duron, Candace A.	P0038618	02/02/2016	02/02/2016	\$64.29	Y	Y	Y
		A00237331	Dumbrigue, Joanne Valdez.	P0038617	02/02/2016	02/02/2016	\$91.89	Y	Y	Y
	02/04/2016	A00215716	Kern County Auditors Office	P0038637	02/03/2016	02/03/2016	\$44.00	Y	Y	Y
	02/09/2016	A00237331	Dumbrigue, Joanne Valdez.	P0038659	02/05/2016	02/05/2016	\$60.00	Y	Y	Y
		A00280554	UCEN - University Center	P0038590	02/01/2016	02/01/2016	\$630.00	Y	Y	Y
	02/10/2016	A00200054	Applied Technology Group, In	P0038689	02/10/2016	02/10/2016	\$48.92	Y	Y	Y
	02/11/2016	A00259229	Blackboard Inc.	P0038687	02/10/2016	02/10/2016	\$4,650.00	Y	Y	Y
		A00200376	Amerio, Barbara J.	P0038703	02/11/2016	02/11/2016	\$433.00	Y	Y	Y
	02/17/2016	A00237331	Dumbrigue, Joanne Valdez.	P0038738	02/17/2016	02/17/2016	\$72.20	Y	Y	Y
	02/19/2016	A00200054	Applied Technology Group, In	P0038754	02/18/2016	02/18/2016	\$47.50	Y	Y	Y
		A00200198	Community College League of	P0038763	02/18/2016	02/18/2016	\$350.00	Y	Y	Y
		A00210833	Doubletree Hotel Ontario Air	P0038756	02/18/2016	02/18/2016	\$415.71	Y	Y	Y
		A00219998	Bakersfield Blueprint & Copy	P0038755	02/18/2016	02/18/2016	\$909.02	Y	Y	Y
		A00276687	JP Marketing	P0038768	02/18/2016	02/18/2016	\$14,511.13	Y	Y	Y
02/25/2016	A00200735	Liebert Cassidy Whitmore	P0038848	02/25/2016	02/25/2016	\$1,267.50		Y	N	

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		A00278494	Holiday Inn Sacramento Capit	P0038770	02/18/2016	02/18/2016	\$396.75	Y	Y	

						TOTAL USER	\$33,034.49			
MHASKELL	02/10/2016	A00200498	Office Depot	P0038685	01/27/2016	01/29/2016	\$73.90	Y	Y	Y
	02/24/2016	A00200425	Taft College	P0038817	02/17/2016	02/17/2016	\$210.00	Y	Y	

						TOTAL USER	\$283.90			
MMATTHEWS	02/02/2016	A00200077	Bang, D.D.S., Robert	P0038523	01/26/2016	01/26/2016	\$2,396.06	Y	Y	Y
	02/04/2016	A00200516	Patterson Dental Supply, Inc	P0038596	02/01/2016	02/01/2016	\$214.21	Y	Y	Y
		A00200543	Purdy, D.D.S., Daniel	P0038601	02/01/2016	02/01/2016	\$14,149.84	Y	Y	Y
		A00200575	Montoya, Janice	P0038598	02/01/2016	02/01/2016	\$182.26	Y	Y	Y
		A00200730	Launspach, DDS., Inc., Danie	P0038599	02/01/2016	02/01/2016	\$8,490.27	Y	Y	Y
	02/17/2016	A00200175	Chevron Valley Credit Union,	P0038718	02/11/2016	02/11/2016	\$319.63	Y	Y	Y
		A00200554	McCracken, Susan L.	P0038717	02/11/2016	02/11/2016	\$31.31	Y	Y	Y
	02/25/2016	A00200077	Bang, D.D.S., Robert	P0038845	02/25/2016	02/25/2016	\$2,551.20	Y	N	
		A00200175	Chevron Valley Credit Union,	P0038847	02/25/2016	02/25/2016	\$170.87	Y	N	
		A00200543	Purdy, D.D.S., Daniel	P0038844	02/25/2016	02/25/2016	\$21,830.70	Y	N	
		A00201171	Eastman, Stacy L.	P0038719	02/11/2016	02/11/2016	\$25.00	Y	Y	
		A00200670	Huckins, Andrew	P0038832	02/24/2016	02/24/2016	\$58.27	Y	Y	

						TOTAL USER	\$50,419.62			
MTOFTE	02/01/2016	A00200043	American Express	P0038584	02/01/2016	02/01/2016	\$692.83	Y	Y	Y
	02/19/2016	A00200236	Demco	P0038791	02/19/2016	02/19/2016	\$399.85	Y	Y	

						TOTAL USER	\$1,092.68			
MWHITE	02/02/2016	A00200282	True Value Home Center	P0038364	01/12/2016	01/12/2016	\$382.14	Y	Y	Y
		A00200043	American Express	P0038514	01/26/2016	01/26/2016	\$81.72	Y	Y	Y
	02/04/2016	A00201122	Home Depot Credit Services	P0038557	01/27/2016	01/27/2016	\$334.09	Y	Y	Y
		A00200017	A.P.I. Plumbing	P0038623	02/03/2016	02/03/2016	\$180.58	Y	Y	Y
	02/08/2016	A00200423	Taft City School District	P0038624	02/03/2016	02/03/2016	\$1,007.20	Y	Y	Y
	02/09/2016	A00200680	J & L Locksmithing	P0038675	02/09/2016	02/09/2016	\$29.56	Y	Y	Y
	02/11/2016	A00200023	Abate-A-Weed	P0038711	02/11/2016	02/11/2016	\$534.79	Y	Y	Y
		A00280596	General Production Services	P0038704	02/11/2016	02/11/2016	\$1,752.00	Y	Y	Y
	02/16/2016	A00266719	Parts Town, LLC	P0038723	02/16/2016	02/16/2016	\$70.98	Y	Y	Y
	02/18/2016	A00280761	County of Kern Public Works	P0038759	02/18/2016	02/18/2016	\$300.00	Y	Y	
	02/22/2016	A00280567	King Door Co. Inc	P0038790	02/19/2016	02/19/2016	\$474.83	Y	Y	Y
	02/24/2016	A00200423	Taft City School District	P0038743	02/17/2016	02/17/2016	\$889.43	Y	Y	Y
		A00209758	Eubanks Construction	P0038841	02/24/2016	02/24/2016	\$700.00	Y	Y	
	02/25/2016	A00200423	Taft City School District	P0038807	02/23/2016	02/23/2016	\$963.82	Y	Y	
	02/26/2016	A00200282	True Value Home Center	P0038787	02/19/2016	02/19/2016	\$39.74	Y	Y	

						TOTAL USER	\$7,740.88			

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NAVINA	02/17/2016	A00257900	Hall, Daniel Nathan.	P0038726	12/10/2015	01/20/2016	\$980.52	Y	Y	
						TOTAL USER	\$980.52			
NLANDRETH	02/25/2016	A00200862	Taft College Bookstore	P0038843	02/25/2016	02/25/2016	\$92.43	Y	N	
						TOTAL USER	\$92.43			
RWELBORN	02/24/2016	A00261201	Proforma Progressive Marketi	P0038801	02/22/2016	02/22/2016	\$639.23	Y	Y	
						TOTAL USER	\$639.23			
SCRISS	02/02/2016	A00200308	Federal Express Corporation	P0038593	02/01/2016	02/01/2016	\$89.51	Y	Y	Y
	02/08/2016	A00200308	Federal Express Corporation	P0038655	02/05/2016	02/05/2016	\$38.06	Y	Y	Y
	02/09/2016	A00200498	Office Depot	P0038669	02/08/2016	02/08/2016	\$612.22	Y	Y	Y
		A00257716	Capitol Public Finance Group	P0038674	02/09/2016	02/09/2016	\$4,075.00	Y	Y	Y
	02/10/2016	A00200419	T.C. Clearing Account	P0038676	02/09/2016	02/09/2016	\$15,333.28	Y	Y	Y
		A00200862	Taft College Bookstore	P0038677	02/09/2016	02/09/2016	\$83,063.22	Y	Y	Y
		A00200780	Combs, Noelle	P0038519	01/26/2016	01/26/2016	\$1,707.05	Y	Y	Y
		A00247143	Garcia, Zesia Queren.	P0038572	01/28/2016	01/28/2016	\$387.00	Y	Y	Y
	02/11/2016	A00200052	AP Architects	P0038662	02/08/2016	02/08/2016	\$78,507.31	Y	Y	Y
	02/16/2016	A00280417	Darnell, Daniel R.	P0038714	02/11/2016	02/11/2016	\$6,570.47	Y	Y	Y
		A00280420	PPL, Inc	P0038715	02/11/2016	02/11/2016	\$1,734.13	Y	Y	Y
	02/17/2016	A00277057	Omega Construction	P0038749	02/17/2016	02/17/2016	\$78,507.31	Y	Y	N
	02/18/2016	A00200428	Taft District Chamber of Com	P0038741	02/17/2016	02/17/2016	\$1,300.00	Y	Y	Y
	02/23/2016	A00200462	S & S Printing	P0038825	02/23/2016	02/23/2016	\$294.12	Y	N	
		A00200052	AP Architects	P0038748	02/17/2016	02/17/2016	\$31,474.09	Y	Y	Y
		A00200498	Office Depot	P0038762	02/18/2016	02/18/2016	\$57.16	Y	Y	Y
		A00209968	Vavrinek, Trine, Day & Co.,	P0038795	02/19/2016	02/19/2016	\$2,410.00	Y	Y	Y
						TOTAL USER	\$306,159.93			
SGARDNER	02/01/2016	A00200498	Office Depot	P0038592	02/01/2016	02/08/2016	\$82.29	Y	Y	Y
				P0038579	01/29/2016	02/03/2016	\$70.84	Y	Y	Y
	02/02/2016	A00200498	Office Depot	P0038479	01/22/2016	01/29/2016	\$834.12	Y	Y	Y
				P0038510	01/26/2016	01/29/2016	\$531.40	Y	Y	Y
				P0038573	01/29/2016	02/03/2016	\$58.89	Y	Y	Y
		A00200471	SARS Software Products, Inc.	P0038570	01/28/2016	02/04/2016	\$600.00	Y	Y	
		A00200498	Office Depot	P0038556	01/27/2016	02/02/2016	\$1,109.06	Y	Y	Y
		A00200200	Computerland of Silicon Vall	P0038441	01/20/2016	01/27/2016	\$316.00	Y	Y	Y
		A00200498	Office Depot	P0038473	01/21/2016	01/28/2016	\$182.72	Y	Y	Y
		A00234706	MNJ Technologies Direct, Inc	P0038476	01/21/2016	01/28/2016	\$1,055.21	Y	Y	
	02/04/2016	A00200498	Office Depot	P0038562	01/28/2016	02/02/2016	\$290.75	Y	Y	Y
		A00231833	Ray A. Morgan Company Inc.	P0038610	02/02/2016	02/09/2016	\$87.20	Y	Y	Y
		A00200498	Office Depot	P0038628	02/03/2016	02/10/2016	\$144.03	Y	Y	Y
		A00253078	Ricoh USA Inc.	P0038630	02/03/2016	02/10/2016	\$400.00	Y	Y	

Taft College Purchase Order Activity Report

01-February-2016 through 28-February-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER			PURCHASE ORDER AMOUNT	CL	C	A
		NUMBER	NAME	NUMBER	DATE	REQ. DATE				
	02/08/2016	A00231833	Ray A. Morgan Company Inc.	P0038663	02/08/2016	02/15/2016	\$8,528.82	Y	N	
		A00200043	American Express	P0038667	02/08/2016	02/15/2016	\$1,109.06	Y	Y	Y
		A00267251	Insight Investments, LLC	P0038661	02/05/2016	02/12/2016	\$8,234.50	Y	Y	
		A00200498	Office Depot	P0038645	02/04/2016	02/09/2016	\$91.36	Y	Y	Y
	02/09/2016	A00200498	Office Depot	P0038668	02/08/2016	02/15/2016	\$70.12	Y	Y	Y
	02/11/2016	A00231833	Ray A. Morgan Company Inc.	P0038682	02/09/2016	02/16/2016	\$174.41	Y	Y	Y
		A00234706	MNJ Technologies Direct, Inc	P0038660	02/05/2016	02/12/2016	\$4,470.20	Y	Y	Y
		A00200498	Office Depot	P0038708	02/11/2016	02/18/2016	\$111.79	Y	Y	Y
		A00234706	MNJ Technologies Direct, Inc	P0038702	02/11/2016	02/18/2016	\$533.79	Y	Y	Y
		A00200498	Office Depot	P0038710	02/11/2016	02/18/2016	\$586.89	Y	Y	Y
	02/16/2016	A00200498	Office Depot	P0038634	02/03/2016	02/10/2016	\$84.32	Y	Y	Y
		A00200338	Verizon Wireless	P0038698	02/10/2016	02/17/2016	\$230.05	Y	Y	Y
	02/17/2016	A00200161	CDW-G	P0038706	02/11/2016	02/18/2016	\$224.09	Y	Y	Y
		A00200498	Office Depot	P0038733	02/17/2016	02/24/2016	\$220.96	Y	Y	Y
	02/19/2016	A00200498	Office Depot	P0038769	02/18/2016	02/25/2016	\$76.18	Y	Y	
	02/20/2016	A00234706	MNJ Technologies Direct, Inc	P0038752	02/18/2016	02/25/2016	\$331.37	Y	Y	Y
	02/22/2016	A00200053	Apple Computer Inc.	P0038732	02/17/2016	02/24/2016	\$5,211.70	Y	Y	
		A00200498	Office Depot	P0038731	02/16/2016	02/23/2016	\$144.03	Y	Y	Y
		A00200161	CDW-G	P0038720	02/16/2016	02/19/2016	\$129.50	Y	Y	Y
	02/25/2016	A00200498	Office Depot	P0038800	02/22/2016	02/29/2016	\$82.29	Y	Y	
		A00200161	CDW-G	P0038765	02/18/2016	02/25/2016	\$318.83	Y	Y	
		A00200200	Computerland of Silicon Vall	P0038833	02/24/2016	02/29/2016	\$79.00	Y	Y	
	02/26/2016	A00200338	Verizon Wireless	P0038691	02/10/2016	02/17/2016	\$72.59	Y	N	
		A00200498	Office Depot	P0038855	02/26/2016	03/03/2016	\$145.60	Y	N	

							TOTAL USER			\$37,156.84
TROWDEN	02/02/2016	A00200433	Vibul Tangpraphaphorn, M.D.	P0038491	01/22/2016	01/22/2016	\$536.00	Y	Y	Y
		A00200498	Office Depot	P0038496	01/22/2016	01/22/2016	\$182.72	Y	Y	Y
		A00200862	Taft College Bookstore	P0038493	01/22/2016	01/22/2016	\$37.36	Y	Y	Y
		A00200456	Ross, Jeffrey G.	P0038490	01/22/2016	01/22/2016	\$15,000.00	Y	Y	Y
	02/08/2016	A00200238	Department of Justice	P0038492	01/22/2016	01/22/2016	\$192.00	Y	Y	Y

							TOTAL USER			\$15,948.08

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

March 9, 2016

Page **1** of **5**

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Lindsay, Doug	Assist Engineering Department; Promote & Outreach for Science, Technology, Engineering & Math Program	Various Cities	01/01/16 - 06/30/16	\$540.00 ♦
Hall, Daniel	Instructional Design & Innovation Institute	Riverside	01/21/16 - 01/23/16	\$1,017.50 *
Furman, Tori	Career Technical Education Enhancement Internship Development Quarterly Meeting	Merced	01/29/16	\$194.20 ♦
Furman, Tori	Cintas Internship/Placement Meeting	Bakersfield	02/04/16	\$29.16 ♦
Sundgren, Lori	Basic Skills Transformation Application Workshop	Clovis	02/11/16	\$179.60 •
Bandy, Kanoe	Las Vegas Classic Volleyball Tournament Women's Volleyball Player Recruitment Trip	Las Vegas, NV	02/11/15 - 02/15/16	\$1,380.00 *
Meteau, Robert	2016 Association of California Community College Administrators Conference	Riverside	02/16/16 - 02/19/16	\$903.60 *
Mendoza, Tina	2016 Accreditation Institute	San Diego	02/18/16 - 02/20/16	\$1,251.71 *
Williams, Mark	Redesigning Community Colleges	Bakersfield	02/18/16	-0-
Thornsberry, Melissa	Redesigning Community Colleges	Bakersfield	02/18/16	\$127.61 ♦
Robertson, Jeanene Vohnout, Danielle	Redesigning Community Colleges	Bakersfield	02/18/16	\$210.34 •
Sundgren, Lori	Redesigning Community Colleges	Bakersfield	02/18/16	\$64.29 •

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Jose-Eguaras, Agnes	Redesigning Community Colleges	Bakersfield	02/18/16	\$161.09 ♦
Hall, Daniel	Redesigning Community Colleges	Bakersfield	02/18/16	\$65.00 *
Jacobi, Victoria	Redesigning Community Colleges	Bakersfield	02/18/16	\$64.29 •
Bérubé, Eric	2016 Accreditation Institute	San Diego	02/18/16 - 02/20/16	\$1,270.96 *
Vaughan, Susan	Disabled Students Programs and Services Training	Bakersfield	02/19/16	-0-
Mendenhall, Janis	Disabled Students Programs and Services Training	Bakersfield	02/19/16	-0-
Agundez, Adrian Anderson, Sherry Bunk, Alvin Gibson, Mark Zsiba, Jason	California Community College Chief Information Systems Officers Association & California Community College Banner Group Conference	Garden Grove	02/21/16 - 02/24/16	\$5,355.76 *
Agundez, Adrian Altenhofel, Jennifer Anderson, Amber Baeza, Diane Bandy, Kanoe Bérubé, Eric Black, Sheri Bledsoe, Adam Bogle, Darcy Devine, Bill Dyer, Geoffrey Eveland, Sharyn Ferguson, Bruce Golling, Greg Hall, Dan Jacobi, Victoria Jiles, Michael Continued	Annual Governance Council Retreat	Bakersfield	02/26/16	-0-

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Jose-Eguaras, Agnes L'Ecuyer, Laura Martinez, Julian Martinez, Mariza McMurray, Brock Mendenhall, Janis Mendoza, Tina Payne, Ruby Pena, Velda Rodenhauser, Debora Sundgren, Lori Thompson, Tony Williams, Mark Young, Brandy	Annual Governance Council Retreat	Bakersfield	02/26/16	-0-
Chaidez, Joe'll	Common Assessment Initiative Southern Conference	Los Angeles	02/26/16	\$172.84 *
Carlson, Kamala	Building Bridges Conference	Bakersfield	02/26/16	-0-
Kerr, Danielle	Building Bridges Conference	Bakersfield	02/26/16	-0-
Duron, Candace	Department of Human Services Retirement Dinner	Taft	02/26/16	-0-
Thornsberry, Melissa	Society of Petroleum Engineers Bakersfield College Engineering Day	Bakersfield	02/26/16	\$44.28 ♦
Oja, Michelle	New Evaluator's Training	Los Angeles	02/26/16	\$153.24 *
Golling, Leigh	California State University, Bakersfield Theatre Play Drama 1500 Field Trip	Bakersfield	02/28/16	\$100.00 *
Jacobi, Victoria	Accrediting Commission for Community & Junior Colleges Conference	Los Angeles	03/01/16	\$341.50 *
Furman, Tori	California Placement Association Annual Conference	San Diego	03/01/16 - 03/04/16	\$1,279.04 ♦

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Jose-Eguaras, Agnes	Community Colleges Basic Skills & Outcomes Transformation Programs Workshop	Riverside	03/02/16	\$199.50 ♦
Thornsberry, Don	2016 Manufacturing Summit	Fresno	03/03/16	\$225.24 ♦
Cordova, Anthony	2016 Manufacturing Summit	Fresno	03/03/16	\$211.14 ♦
Baeza, Diane	2016 Manufacturing Summit	Fresno	03/03/16	\$234.33 ♦
Carrithers, John	Aera Midway Control Room ENER 1515 Field Trip	Bakersfield	03/03/16	-0-
MetEAU, Robert	Southern 30 Employment Diversity Economic Consortium	Anaheim	03/03/16 - 03/04/16	-0-
Hall, Daniel	Canvas the Train the Trainer Course	Costa Mesa	03/04/16	\$179.56 *
Sundgren, Lori	Co-Requisite & Remediation Meeting	Clovis	03/04/16	\$20.00 •
Hall, Daniel	Prison University Project Training	San Rafael	03/06/16 - 03/09/16	\$1,241.62 *
Gonzalez, Lourdes	California Community Colleges Extended Opportunities Programs & Services Association Conference	Sacramento	03/08/16 - 03/10/16	\$832.80 •
DeFreece, Chris Maiocco, Vince	Men's Baseball Recruiting at High School Tournaments	Las Vegas, NV and Pomona	03/20/16 - 03/26/16	-0-
Bandy, Kanoe	California Community College Athletic Association 2016 Convention	Ontario	03/28/16 - 03/31/16	\$1,025.00 *
Thompson, Tony	California Community College Athletic Association 2016 Convention	Ontario	03/28/16 - 03/31/16	\$925.71 *
Eveland, Sharyn	Phi Theta Kappa Spring 2016 Conference Club Field Trip	Las Vegas, NV	03/31/13 - 04/03/16	\$2,493.88 ◊

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

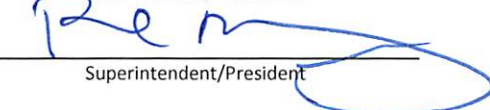
▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Jacobi, Victoria	Fundamentals of Assessment Workshop	San Francisco	04/14/16 - 04/15/16	\$748.78 •
Jacobi, Victoria	Academic Senate 2016 Spring Plenary Session	Sacramento	04/20/16 - 04/23/16	\$1,525.06 *
Reynolds, David	Scientific Drilling International PHYS 2222 Field Trip	Shafter	04/22/16	-0-
Oja, Michelle	Western Psychological Association Annual Conference & Terman Teaching Conference	Long Beach	04/27/16 - 05/01/16	\$708.36 *
Roth, Rebecca	Museum of Tolerance ECE 1601, ECE 1521, PSYC 2003, & all ECEF Classes Field Trip	Los Angeles	05/06/16	\$367.50 *
Duron, Candace Rangel-Escobedo, Juana	Ensuring Transfer Success 2016 Conference	Anaheim	05/09/16 - 05/10/16	\$792.00 •
DeFreece, Chris Maiocco, Vince	Southern Nevada High School Baseball Tournament Men's Baseball Recruitment Trip	Las Vegas, NV	05/10/16 - 05/14/16	-0-

Division Chair	Instructor	Class	Field Trip	Location	Semester	Est. # Students	Cost Estimate
Bill Devine	Debora Rodenhauer, Gaysha Smith	ART 1500, 1600, 1610, 1620, and 2010	Los Angeles Museum of Art	Los Angeles	Spring 2016	45	\$0.00
Bill Devine	Erica Lindquist	ARTH 1520, or other art & humanities students	Getty Center	Los Angeles	Spring 2016	35-40	\$0.00
Bill Devine	Debora Rodenhauer	ART 1620 & 1631	Los Angeles Museum of Art or Norton Simon Museum	Los Angeles	Spring 2016	35	\$0.00
Greg Golling	Wendy Berry Abbas Jarrhian	BIOL 2250	Bodies Exhibit	Buena Park	Spring 2016	50	\$500.00
Greg Golling	Steve Lytle	Bio 1513	Buena Vista Lake	Bakersfield	Spring 2016	15	\$50.00
Greg Golling	Steve Lytle	Bio 1513	Southwest Water Management District 1	Taft	Spring 2016	15	\$0.00
Greg Golling	Steve Lytle	Bio 1513	Southwest Water Management District 2	Tupman	Spring 2016	15	\$0.00
Greg Golling	Steve Lytle	Bio 1513	Sequoia or Yosemite National Park	Kernville or Yosemite Area	Spring 2016	15	\$200.00
Greg Golling	Steve Lytle	Bio 1513	Wind Wolves Wildlife Area	Maricopa	Spring 2016	15	\$50.00
Greg Golling	Steve Lytle	Bio 1513	Tule Elk Wildlife refuge	Tupman	Spring 2016	15	\$50.00
Greg Golling	Steve Lytle	Bio 1513	Los Padres National Forest	Ventucopa	Spring 2016	15	\$50.00
Greg Golling	Steve Lytle	Bio 1513	McCormick Biological	Taft/Bakersfield	Spring 2016	15	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Buena Vista Lake	Bakersfield	Spring 2016	24	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Wind Wolves Wildlife Area	Maricopa	Spring 2016	24	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Tule Elk Wildlife refuge	Tupman	Spring 2016	24	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Los Padres National Forest	Ventucopa	Spring 2016	24	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Kern Wildlife Refuge	Shafter	Spring 2016	24	\$50.00
Greg Golling	Steve Lytle	BIOL 2202	Los Osos Park or Channel Islands	Morro Bay or Chanel Islands	Spring 2016	24	\$200.00
Bill Devine	Leigh Golling	DRAM 1510	CSUB Theatre Production	Bakersfield	Spring 2016	20	\$75.00
Sharyn Eveland	Becky Roth, Michelle Beasley, Katie (Mary) Romley, Bertha Cuate	ECEF 1521, & 1531 & PSYC 2003, any ECE Student	Kern AEYC Workshop	Bakersfield	Spring 2016	20	\$0.00
Sharyn Eveland	Becky Roth	ECEF 1601, PSYC 2003 any ECE Student	Museum of Tolerance	Los Angeles	Spring 2016	35	\$370.00
Greg Golling	James May	GEOL 1500	San Andreas Fault	Carrizo Plain to Coalinga	Spring 2016	24	\$30.00
Greg Golling	James May	GEOL 1500	Sespe Creek Wilderness	Ventura	Spring 2016	24	\$30.00
Greg Golling	James May	GEOL 1500	Page Museum & San Francisquito Dam	Los Angeles	Spring 2016	24	\$170.00
Greg Golling	James May	ESCI 1520	Wallace Creek	Carrizo Plain	Spring 2016	24	\$30.00
Greg Golling	James May	ESCI 1520	West Kern Oil Museum	Taft	Spring 2016	24	\$30.00
Greg Golling	James May	ESCI 1520	Griffith Observatory	Los Angeles	Spring 2016	24	\$170.00



Vice President, Instruction



Superintendent/President

1/29/16

Date

2/2/16

Date

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2015-2016
 FOR THE MONTH ENDING FEBRUARY 28, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,286,777	11,286,777	9,524,363	0	1,762,414
8800	Local Revenues	12,462,234	12,462,234	7,556,277	0	4,905,957
Summary		23,749,011	23,749,011	17,080,640	0	6,668,371

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2015-16
 For the Month Ending February 28, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	7,977,942	7,988,809	4,363,618	0	3,625,191
2000	Classified & Other Nonacademic Sala	4,609,935	4,606,547	2,588,238	0	2,018,309
3000	Employee Benefits	4,947,132	4,946,432	2,865,816	148,882	1,931,734
4000	Supplies and Materials	449,975	451,947	292,851	71,305	87,791
5000	Other Operating Expenses & Services	4,193,932	4,195,963	2,789,230	839,766	566,967
6000	Capital Outlay	170,324	166,542	212,486	3,410	-49,354
7000	Other Outgo	941,955	934,955	-277,192	2,205	1,209,942
7200	Transfers	457,816	457,816	3,617,227	0	-3,159,411
Summary		23,749,011	23,749,011	16,452,274	1,065,569	6,231,168

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78017900	02/01/2016	E-Lumen Collaborative, LLC	eLumen Renewal	10,542.00
78017913	02/01/2016	Lozano Smith, LLP	Trust - Lozano Smith	25,000.00
78017917	02/01/2016	PASCO scientific	Misc. Lab Equipment for Physics - CEED Grant	31,113.48
78017928	02/01/2016	Sysco Food Service of Ventura	paper 601060289, 601130249, 601200272	14,377.98
78017930	02/01/2016	Taft College Bookstore	Fall 2015 Bookservice	19,429.45
78017935	02/01/2016	Vavrinek, Trine, Day & Co., LLP	Audit Expenses for 6/30/15 Audit	30,700.00
78018108	02/04/2016	Pearson Education	Textbooks	10,547.65
78018114	02/04/2016	Jeffrey G Ross	Pmt 2 of 2 for Eearly Retirement Incentive	15,000.00
78018507	02/09/2016	EMSI	Analyst Renewal:(Zip & County-for 5 Counties	12,500.00
78018517	02/09/2016	Daniel Purdy, D.D.S.	TREAT SRVCS 5/5/15-12/17/15	14,149.84
78018575	02/16/2016	Sysco Food Service of Ventura	paper 601270256, 602030322	10,861.01
78018576	02/16/2016	T.C. Clearing Account	Credit Card Service Fees Feb 15 - Nov 15	15,333.28
78018580	02/16/2016	Taft College Bookstore	Reimburse for Spr 16 Students	83,063.22
78018584	02/16/2016	U.S. Foods	paper 5070431	12,150.08
78018805	02/22/2016	AARP Health Care Options	2015-16 AARP Retiree Supplement Health	17,058.77
78018836	02/22/2016	John Karwoski	Monthly inspection contract	10,920.00
78018837	02/22/2016	Kern County Supt. of Schools	2015-2016 KCSOS/KCCDHN CLAIMS	33,593.44
78018862	02/22/2016	United Healthcare Insurance Company	2015-16 Retiree Health Ins	19,640.95
78018869	02/22/2016	Westec	WESTEC	88,331.25
				474,312.40

ASB 2016
Balance Sheet
As of February 29, 2016

	<u>Feb 29, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
ASB Chevron	119,485.18
ASB Chevron - Savings	143.23
Total Checking/Savings	<u>119,628.41</u>
Total Current Assets	<u>119,628.41</u>
TOTAL ASSETS	<u>119,628.41</u>
LIABILITIES & EQUITY	
Equity	
Restricted Funds	
ASB Athletics	51,966.29
ASB Cards	14,590.20
ASB General	5,096.33
ASB Soft Drinks	4,076.40
Baseball Club	-1,254.15
Best Buddies	2,027.48
Cougar Echo	773.50
CRU	160.00
D.H. GENERAL	
D.H.CLASS OF 2015	2,761.27
D.H.CLASS OF 2016	2,660.67
D.H. CLASS OF 2017	-19.67
D.H. GENERAL - Other	<u>1,262.72</u>
Total D.H. GENERAL	6,664.99
DISNEYLAND	1,786.00
ECE	94.00
EOPS	342.24
Field Trips	280.00
Literary Club-Equity	805.52
NSLS Club - Equity	2,322.15
On Our Own	2,614.05
Performing Arts	724.00
Phi Theta Kappa	
PTK-Scholarship	-2,000.00
PTK-Conference/Meeting	-3,054.23
Phi Theta Kappa - Other	<u>5,697.81</u>
Total Phi Theta Kappa	643.58
Reentry Voc Club	2.99
Spectrum	-10.00
Soccer Club - Mens	5,098.17

ASB 2016
Balance Sheet
As of February 29, 2016

	<u>Feb 29, 16</u>
Soccer Club - Womens	6,008.68
Social Science/ Research Equity	1,184.48
Softball Fund	-841.82
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	18,379.18
Women's Athletic Club	874.71
Women's Basketball Club	30.44
Total Restricted Funds	<u>119,628.41</u>
Retained Earnings	0.00
Unrestricted Funds	0.00
Net Income	0.00
Total Equity	<u>119,628.41</u>
TOTAL LIABILITIES & EQUITY	<u><u>119,628.41</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Feb 25, 2016 01:27:23PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
404539

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,231.75

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,231.75	\$1,231.75

TOTAL DEPOSIT: \$1,231.75

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,231.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160118

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

J11854 DC0100 H.00.03 02/25/16

Date last used from: 02/25/2016 To 02/25/2016
Transaction Number from: 160118 To 160118
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-		
160118	02/25/2016	02/25/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	1,231.75
	1. BOOKSTORE SALES		31000-423-8841-69100		1,231.75 *
				TOTAL AMOUNT	1,231.75 *
				DISTRICT TOTAL	1,231.75 *
				GRAND TOTAL	1,231.75 *

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Feb 25, 2016 01:28:24PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 404541

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 **\$6,869.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$6,869.75	\$6,869.75

TOTAL DEPOSIT: **\$6,869.75**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,869.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160119

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

J11855 DC0100 H.00.03 02/25/16

Date last used from: 02/25/2016 To 02/25/2016
Transaction Number from: 160119 To 160119
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-		
160119	02/25/2016	02/25/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	6,869.75
	1. STUDENT RECEIPTS		11000-000-9161-00000	TOTAL AMOUNT	6,869.75 *
				DISTRICT TOTAL	6,869.75 *
				GRAND TOTAL	6,869.75 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 25, 2016 01:29:44PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 404544

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$14,237.27

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,244.20	\$2,244.20
RESTRICTED FUND	84097	0886	5490	\$1,477.50	\$1,477.50
CHILD DEVELOPMENT	84496	0886	5490	\$1,886.21	\$1,886.21
TIL	84697	0886	5490	\$5,830.27	\$5,830.27
CAFETERIA	84699	0886	5490	\$2,799.09	\$2,799.09

TOTAL DEPOSIT: \$14,237.27

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$14,237.27 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160120

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

J11856 DC0100 H.00.03 02/25/16

Date last used from: 02/25/2016 To 02/25/2016
Transaction Number from: 160120 To 160120
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160120	02/25/2016	02/25/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	DENTAL HYGIENE CLINIC REVENUE		11837-205-8877-12042		2,160.00
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		84.20
3.	LIBRARY PROGRAMS		12201-203-8892-61200		179.50
4.	DHS/CALWORKS		12602-309-8839-64992		1,298.00
5.	CAFETERIA SALES		32000-422-8841-69400		2,799.09
6.	TIL		39000-314-8699-64991		5,830.27
7.	CC GENERAL/STATE PRESCHOOL		33428-310-8621-69200		1,886.21
				TOTAL AMOUNT	14,237.27 *
				DISTRICT TOTAL	14,237.27 **
				GRAND TOTAL	14,237.27 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 18, 2016 01:11:09PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 404004

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 **\$22,893.59**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$22,893.59	\$22,893.59

TOTAL DEPOSIT: **\$22,893.59**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$22,893.59 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160115**

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: 02/18/2016 To 02/18/2016
Transaction Number from: 160115 To 160115
Date entered from: 00/00/0000 To 99/99/9999

J7979 DC0100 H.00.03 02/18/16

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT

160115	02/18/2016	02/18/2016	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	22,893.59
	1. BOOKSTORE SALES			31000-423-8841-69100		22,893.59 *
					TOTAL AMOUNT	22,893.59 **
					DISTRICT TOTAL	22,893.59 **
					GRAND TOTAL	22,893.59 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Feb 18, 2016 01:12:04PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
404005

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$19,051.38**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$19,051.38	\$19,051.38

TOTAL DEPOSIT: **\$19,051.38**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,051.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160116

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: 02/18/2016 To 02/18/2016
Transaction Number from: 160116 To 160116
Date entered from: 00/00/0000 To 99/99/9999

J7980 DC0100 H.00.03 02/18/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160116	02/18/2016	02/18/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	19,051.38
			TOTAL AMOUNT	19,051.38 *
			DISTRICT TOTAL	19,051.38 **
			GRAND TOTAL	19,051.38 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 18, 2016 01:13:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 404006

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 **\$8,258.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$211.24	\$211.24
RESTRICTED FUND	84097	0886	5490	\$6,384.49	\$6,384.49
CHILD DEVELOPMENT	84496	0886	5490	\$90.50	\$90.50
CAFETERIA	84699	0886	5490	\$1,572.60	\$1,572.60

TOTAL DEPOSIT: **\$8,258.83**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,258.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160117

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: 02/18/2016 To 02/18/2016
 Transaction Number from: 160117 To 160117
 Date entered from: 00/00/0000 To 99/99/9999

J7981 DC0100 H.00.03 02/18/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160117	02/18/2016	02/18/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	REIMBURSEMENT		11000-110-1210-66004		20.46
2.	REIMBURSEMENT		11000-112-2110-67800		23.25
3.	REIMBURSEMENT		11000-113-2110-67801		60.45
4.	REIMBURSEMENT		11000-113-2110-71005		9.30
5.	REIMBURSEMENT		11000-303-1210-64300		1.89
6.	REIMBURSEMENT		11000-101-1210-66004		39.99
7.	REIMBURSEMENT		11000-110-1210-68400		9.30
8.	REIMBURSEMENT		11000-110-1210-68900		9.30
9.	REIMBURSEMENT		11000-110-1210-71005		13.95
10.	SCANTRON SALES		11000-421-8892-67200		23.35
11.	LIBRARY PROGRAMS		12201-203-8892-61200		260.40
12.	PELL		12000-353-8154-64600		722.00
13.	DHS/CALWORKS		12602-309-8839-64992		5,307.20
14.	REIMBURSEMENT		12000-303-1220-64300		1.89
15.	REIMBURSEMENT		12000-304-1220-63200		93.00
16.	CAFETERIA SALES		32000-422-8841-69400		1,572.60
17.	REIMBURSEMENT		33428-310-2370-69200		90.50
				TOTAL AMOUNT	8,258.83 *
				DISTRICT TOTAL	8,258.83 **
				GRAND TOTAL	8,258.83 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 11, 2016 10:10:03AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 403508

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 **\$487,617.52**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$487,617.52	\$487,617.52

TOTAL DEPOSIT: **\$487,617.52**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$487,617.52 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160011

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: 02/11/2016 To 02/11/2016
Transaction Number from: 160111 To 160111
Date entered from: 00/00/0000 To 99/99/9999

J4504 DC0100 H.00.03 02/11/16 :

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION			AMOUNT
LN.	DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-		
160111	02/11/2016	02/11/2016	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	487,617.52
	1.	CREDIT CARD STUDENT RECEIPTS		11000-000-9161-00000		487,617.52 *
					TOTAL AMOUNT	487,617.52 **
					DISTRICT TOTAL	487,617.52 **
					GRAND TOTAL	487,617.52 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 11, 2016 10:11:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 403510

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$10,386.61**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,386.61	\$10,386.61

TOTAL DEPOSIT: **\$10,386.61**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,386.61 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160112

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: 02/11/2016 To 02/11/2016
Transaction Number from: 160112 To 160112
Date entered from: 00/00/0000 To 99/99/9999

J4505 DC0100 H.00.03 02/11/16 F

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160112	02/11/2016	02/11/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	10,386.61
			TOTAL AMOUNT	10,386.61 *
			DISTRICT TOTAL	10,386.61 **
			GRAND TOTAL	10,386.61 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 11, 2016 10:13:01AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 403511

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 **\$553,726.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$5,164.20	\$5,164.20
RESTRICTED FUND	84097	0886	5490	\$487,296.39	\$487,296.39
CHILD DEVELOPMENT	84496	0886	5490	\$58,445.20	\$58,445.20
CAFETERIA	84699	0886	5490	\$2,820.88	\$2,820.88

TOTAL DEPOSIT: **\$553,726.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$553,726.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT# 160113
--

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: 02/11/2016 To 02/11/2016
 Transaction Number from: 160113 To 160113
 Date entered from: 00/00/0000 To 99/99/9999

J4507 DC0100 H.00.03 02/11/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160113	02/11/2016	02/11/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		167.20
2.	R2T4		11000-000-9161-00000		4,997.00
3.	LIBRARY PROGRAMS		12201-203-8892-61200		182.00
4.	PELL		12000-353-8154-64600		487,114.39
5.	CAFETERIA SALES		32000-422-8841-69400		2,820.88
6.	CC CHILD CARE FOOD		33429-310-8621-69200		10,391.78
7.	CC GENERAL/STATE PRESCHOOL		33428-310-8621-69200		725.50
8.	REIMBURSEMENT		33428-310-8892-69200		2,327.92
9.	CC QUALITY BLOCK GRANT		33488-310-8699-69200		45,000.00
			TOTAL AMOUNT		553,726.67 *
			DISTRICT TOTAL		553,726.67 *
			GRAND TOTAL		553,726.67 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 11, 2016 10:34:04AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 403519

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,342.62**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,342.62	\$1,342.62

TOTAL DEPOSIT: **\$1,342.62**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,342.62 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #160114

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

J4564 DC0100 H.00.03 02/11/16 1

Date last used from: 02/11/2016 To 02/11/2016
Transaction Number from: 160114 To 160114
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-	
160114	02/11/2016	02/11/2016	WKCCD DEPOSIT	
	1.	BOOKSTORE SALES	31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED
				1,342.62
				TOTAL AMOUNT
				1,342.62 *
				DISTRICT TOTAL
				1,342.62 **
				GRAND TOTAL
				1,342.62 **

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Feb 04, 2016 10:21:46AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
403014

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 **\$6,092.02**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$6,092.02	\$6,092.02

TOTAL DEPOSIT: **\$6,092.02**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,092.02 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160108

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

J894 DC0100 H.00.03 02/04/16 :

Date last used from: 02/04/2016 To 02/04/2016
Transaction Number from: 160108 To 160108
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-	
160108	02/04/2016	02/04/2016	WKCCD DEPOSIT	
	1.	BOOKSTORE SALES	31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED
				6,092.02
				6,092.02 *
				TOTAL AMOUNT
				6,092.02 **
				DISTRICT TOTAL
				6,092.02 **
				GRAND TOTAL
				6,092.02 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Feb 04, 2016 10:22:39AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
403015

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 **\$11,281.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,281.75	\$11,281.75

TOTAL DEPOSIT: **\$11,281.75**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,281.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160109**

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: 02/04/2016 To 02/04/2016
Transaction Number from: 160109 To 160109
Date entered from: 00/00/0000 To 99/99/9999

J896 DC0100 H.00.03 02/04/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160109	02/04/2016	02/04/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	11,281.75
			TOTAL AMOUNT	11,281.75 *
			DISTRICT TOTAL	11,281.75 **
			GRAND TOTAL	11,281.75 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 04, 2016 10:24:26AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 403016

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 **\$737,032.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$97.51	\$97.51
GENERAL FUND	84096	0886	5490	\$4,336.86	\$4,336.86
RESTRICTED FUND	84097	0886	5490	\$122,750.29	\$122,750.29
CHILD DEVELOPMENT	84496	0886	5490	\$120,636.12	\$120,636.12
TIL	84697	0886	5490	\$485,643.59	\$485,643.59
CAFETERIA	84699	0886	5490	\$3,568.38	\$3,568.38

TOTAL DEPOSIT: **\$737,032.75**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$737,032.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160110

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

J897 DC0100 H.00.03 02/04/16

Date last used from: 02/04/2016 To 02/04/2016
 Transaction Number from: 160110 To 160110
 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-		
160110	02/04/2016	02/04/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		869.54
2.	REIMBURSEMENT		11000-431-8892-65100		224.62
3.	REIMBURSEMENT		11000-203-8892-61200		1,029.85
4.	REIMBURSEMENT		11000-114-8892-70999		571.56
5.	REIMBURSEMENT		11000-114-8892-70999		192.04
6.	TRANSCRIPT FEES		11508-301-8879-64900		1,449.25
7.	CDTC UNITS		12427-210-8699-69200		4,050.00
8.	FSEOG		12000-353-8155-64600		50.00
9.	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600		2.50
10.	LIBRARY PROGRAMS		12201-203-8892-61200		162.50
11.	PELL		12000-353-8154-64600		19,144.00
12.	QFS		12432-218-8199-64952		92,209.29
13.	REIMBURSEMENT		12560-223-8892-60103		1,652.44
14.	REIMBURSEMENT		12560-223-8892-09565		5,479.56
15.	CAFETERIA SALES		32000-422-8841-69400		3,568.38
16.	WASHER/DRYER COMMISSION		35000-357-8892-69700		97.51
17.	CC CHILD CARE FOOD		33429-310-8621-69200		622.12
18.	CC GENERAL/STATE PRESCHOOL		33428-310-8621-69200		85,317.00
19.	CC MIGRANT BILINGUAL		33591-310-8621-69200		3,978.00
20.	CC MIGRANT ED GRANT		33588-310-8621-69200		30,719.00
21.	TIL		39000-314-8699-64991		485,643.59
				TOTAL AMOUNT	737,032.75 *
				DISTRICT TOTAL	737,032.75 **
				GRAND TOTAL	737,032.75 **

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

March 9, 2016

Agenda Item 16.

A. Academic Employment

1. Spring 2016 Temporary Counselor Assignments:

Item	Name	Assignment	Class/Step	Hourly Rate	Effective Date
a.	Duron, Candace	Social Behavioral Science	3	\$65.56*	2/1/16 - 6/30/16
b.	Flachmann, Christopher	Applied Technology	3	\$65.56**	2/1/16 - 6/30/16
c.	Furman, Tori	Applied Technology	3	\$65.56*	2/1/16 - 6/30/16
d.	Mendenhall, Janis	DSPS	3	\$65.56**	2/1/16 - 6/30/16
e.	Ramirez, Natalie	Allied Health	3	\$65.56*	2/1/16 - 6/30/16
f.	Rancano, Stacie	Math/Science	3	\$65.56*	2/1/16 - 6/30/16
g.	Rangel-Escobedo, Juana	ESL	3	\$65.56**	2/1/16 - 6/30/16

* 3 hours/wk. ** 5 hours/wk.

2. 2016 Overload Teaching Assignments:

Item	Name	Assignment	Total Units Overload	Class/Step	Hourly Rate	Effective Date
a.	Altenhofel, Jennifer	HIST/SOC Courses	9	3	\$65.56	8/24/15 - 5/19/16
b.	Beasley, Michelle	ECEF Courses	13	3	\$65.56	8/24/15 - 5/19/16
c.	Berry, Wendy	BIOL Courses	27	3	\$65.56	8/24/15 - 5/19/16
d.	Blake, Paul	ENGR Courses	20	3	\$65.56	8/24/15 - 5/19/16
e.	Bledsoe, Adam	ECON & MGMT Courses	15.5	3	\$65.56	8/24/15 - 5/19/16
f.	Carlson, Kamala	ENGL & READ Courses	14	3	\$65.56	8/24/15 - 5/19/16
g.	Chaidez, Joe'll	STSU Courses	1	3	\$65.56	8/24/15 - 5/19/16
h.	Champion, Diana	DNIL Courses	3	3	\$65.56	8/24/15 - 5/19/16
i.	Donovan, Kelly	DNIL Courses	2	3	\$65.56	8/24/15 - 5/19/16
j.	Dyer, Geoffrey	ENGL Courses	12	3	\$65.56	8/24/15 - 5/19/16
k.	Eastman, Stacy	DNIL Courses	15.5	3	\$65.56	8/24/15 - 5/19/16
l.	Eigenauer, John	COSC Courses	1.66	3	\$65.56	8/24/15 - 5/19/16
m.	Flachmann, Christopher	PSYC/STSU Courses	3.5	3	\$65.56	8/24/15 - 5/19/16
n.	Furman, Tori	STSU Courses	6	3	\$65.56	8/24/15 - 5/19/16

Appendix I

Item	Name	Assignment	Total Units Overload	Class/Step	Hourly Rate	Effective Date
o.	Getty, Shelley	MATH Courses	29	3	\$65.56	8/24/15 - 5/19/16
p.	Golling, Greg	BIOL Courses	24	3	\$65.56	8/24/15 - 5/19/16
q.	Graupman, Gary	COMM, HUM, JRNL Courses	21	3	\$65.56	8/24/15 - 5/19/16
r.	Hall, Dan	COSC Courses	9	3	\$65.56	8/24/15 - 5/19/16
s.	Jacobi, Victoria	PSYC/TUTOR Courses	20	3	\$65.56	8/24/15 - 5/19/16
t.	Jarrahan, Abbas	BIOL Courses	12	3	\$65.56	8/24/15 - 5/19/16
u.	Jean, Brian	MATH & STATS Courses	29	3	\$65.56	8/24/15 - 5/19/16
v.	Jiles, Michael	CJA/POSC Courses	9	3	\$65.56	8/24/15 - 5/19/16
w.	Jones, Diane	MATH Courses	37	3	\$65.56	8/24/15 - 5/19/16
x.	Kerr, Danielle	ENGL Courses	4	3	\$65.56	8/24/15 - 5/19/16
y.	Kulzer-Reyes, Kelly	ESL Courses	5	3	\$65.56	8/24/15 - 5/19/16
z.	Layne, David	BUSN, BSAD, INTC & MGMT Courses	24.5	3	\$65.56	8/24/15 - 5/19/16
aa.	Lytle, Steve	BIOL Courses	9	3	\$65.56	8/24/15 - 5/19/16
bb.	Maiocco, Vince	PHED Courses	9.06	3	\$65.56	8/24/15 - 5/19/16
cc.	Martinez, Julian	SPAN Courses	31	3	\$65.56	8/24/15 - 5/19/16
dd.	Martinez, Maria	MATH Courses	32	3	\$65.56	8/24/15 - 5/19/16
ee.	May, James	ESCI & GEOL Courses	18	3	\$65.56	8/24/15 - 5/19/16
ff.	Mayfield, Michael	CHEM Courses	18	3	\$65.56	8/24/15 - 5/19/16
gg.	Mendoza, Tina	HIST Courses	3	2	\$58.44	8/24/15 - 5/19/16
hh.	Oja, Michelle	PSYC Courses	6	3	\$65.56	8/24/15 - 5/19/16
ii.	Polski, Robin	ILS Courses	14	3	\$65.56	8/24/15 - 5/19/16
jj.	Reynolds, David	ASTR, CHEM & PHYS Courses	18	3	\$65.56	8/24/15 - 5/19/16
kk.	Rodenhauser, Debora	Art Courses	6	3	\$65.56	8/24/15 - 5/19/16
ll.	Roth, Rebecca	ECEF Courses	17	3	\$65.56	8/24/15 - 5/19/16
mm.	Smith, Terri	INCO Courses	8	3	\$65.56	8/24/15 - 5/19/16
nn.	Thompson, Tony	HLED & PHED Courses	21	3	\$64.90	\$65.56

3. Extra Duty Assignments:

Item	Name	Assignment	Salary	Effective Date
a.	Blake, Paul	Paired Instructor Student Success Curriculum Development Pilot	\$65.56/hr.*	2/2/16 - 6/30/16
↓	Bledsoe, Adam	Paired Instructor Student Success Curriculum Development Pilot	\$65.56/hr.*	2/2/16 - 6/30/16
↓	Brown, Jill	Paired Instructor Student Success Curriculum Development Pilot	\$65.56/hr.*	2/2/16 - 6/30/16
↓	Grimes, Jessica	Paired Instructor Student Success Curriculum Development Pilot	\$65.56/hr.*	2/2/16 - 6/30/16
↓	Oja, Michelle	Paired Instructor Student Success Curriculum Development Pilot	\$65.56/hr.*	2/2/16 - 6/30/16
b.	Mendoza, Tina	Paired Instructor Student Success Curriculum Development Pilot	\$58.44/hr.*	2/2/16 - 6/30/16

*Up to 30 hours

4. Spring 2016 Substitute Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Hess, Ann	MATH Courses	3	\$65.56	2/4/16 - 6/30/16
b.	Ramirez, Natalie	STSU Courses	3	\$65.56	2/22/16 - 5/20/16

West Kern Community College District
 Board of Trustees Meeting
 March 9, 2016

Agenda Item 12.

B. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
1. Instruction:							
a.	Carty, Ramona	TIL Life Skills Aide	Temporary	13A	\$15.96/hr.	A/N	3/7/16 - 3/31/16
↓	Chiaramonte, Michael	TIL Life Skills Aide	Temporary	13A	\$15.96/hr.	A/N	3/7/16 - 3/31/16
b.	Carty, Ramona	TIL Life Skills Aide	Temporary	13A	\$1,313.85/mo.	A/N	4/1/16 - 6/30/16
↓	Chiaramonte, Michael	TIL Life Skills Aide	Temporary	13A	\$1,313.85/mo.	A/N	4/1/16 - 6/30/16
2. Student Services:							
a.	Garrett, Jessica	DSP&S Technician	Temporary	15D	\$19.41/hr.*	A/N	2/11/16 - 6/30/16
b.	Garza, Ric	Testing Technician II	Temporary	15A	\$16.77/hr.	A/N	3/7/16 - 3/31/16
c.	Garza, Ric	Testing Technician II	100%	15A	\$2,906.00/mo.	12 mo.	4/1/16 - 6/30/16
3. Superintendent/President:							
a.	Noriega, Rodolfo	Administration Clerk	Temporary	13E	\$19.40/hr.	A/N	3/1/16 - 3/31/16
b.	Noriega, Rodolfo	Administration Clerk	47.5%	13E	\$1,596.95/mo.	12 mo.	4/1/16 - 6/30/16

* Not to exceed 10 hrs./wk.

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Baeza, Diane (Resignation)	CTE Director	--	--	--	--	3/10/16
b.	Horton, Rebekah (Resignation)	Student Equity Technician	--	--	--	--	3/11/16
c.	Noriega, Rodolfo (Resignation)	Accommodation Specialist	--	--	--	--	2/22/16

D. Request for Approval to Recruit for the Following Positions:

Item	Position	Classification	Salary Schedule Placement	Annual Salary Range	Funding Source	Term	FTE
a.	CTE Director	Management	Grade 14	\$70,400.00 To \$90,799.00	District	12 mo.	100%
b.	High Tech Center - Access Specialist	Faculty	Class I, Step 1 to Class VII, Step 7	\$52,047.00 To \$88,827.00	Categorical	11 mo.	100%
c.	Student Equity Technician	Classified	Range 20	\$39,449.00 To \$50,348.00	Categorical	12 mo.	100%