

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

May 11, 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: Interim 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
8. QUARTERLY INVESTMENT REPORT
9. SPECIAL PRESENTATION - Spring Sports Update
10. APPROVAL OF MINUTES - Regular Meeting Held April 13, 2016
11. NEW BUSINESS:
 - A. Second Reading and Request for Approval - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 6.1.3 of the 2014-17 Collective Bargaining Agreement - Adjunct Pay
 - B. Second Reading and Request for Approval - Updated Board Policies

Board Policy #2105 - Election of Student Members
Board Policy #3520 - Local Law Enforcement
Board Policy #5010 - Admissions and Concurrent Enrollment
Board Policy #7335 - Health Examinations
 - C. First Reading - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 7.2.3.8 of the 2014-17 Collective Bargaining Agreement - Professional Development Hours for Temporary (Adjunct) Faculty

NEW BUSINESS (continued):

- D. First Reading - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 5.2.2 of the 2014-17 Collective Bargaining Agreement - Overload and Adjunct Sick Leave
 - E. Request for Approval - 2016 Land Acquisition Plan
 - F. Request for Approval - Authorization to Transfer Unrestricted District Funds to the Futuris Public Investment Trust Program for Post-Employment Benefits, \$554,083.00
 - G. Information Item - SISC I Workers' Compensation Actuarial Report (Education Code 42141 - Compliance as it Relates to Workers' Compensation)
12. CONSENT AGENDA (Items A - P)
- A. Request for Approval - Distance Education Offering:
 - ENGL 2100 - American Literature I
 - B. Request for Approval - Course Updates:
 - GEOL 1501 - Historical Geology
 - MATH 2100 - Analytical Geometry and Calculus I
 - MATH 2120 - Analytical Geometry and Calculus II
 - C. Request for Approval - Agreement with Vavrinek, Trine, Day & Co., LLP, to Provide Financial Audit Services for the 2015/16 Year, Including Proposition 10 - Kern County Children's Dental Health Network Audit, \$58,110.00
 - D. Request for Approval - Agreement with Vavrinek, Trine, Day & Co., LLP, to Provide Financial Audit Services for the District Proposition 39 (Measure A) for the 2015/16 Year, \$6,000.00
 - E. Request for Approval - PASCO Scientific Quote #QT98282 for Physics 2223 (Physics III) Laboratory Equipment, \$44,313.72 (Grant Funding)
 - F. Request for Approval - Extension of Professional Services Agreement with the Strata Information Group to Provide Consulting Services to the Information Technology Department, 7/1/16 - 6/30/19, \$170.00/Hr., (Annual Hourly Fee Increase of no more than \$5.00/Hr., beginning in 6/30/17), Plus meals and incidental expenses on a per diem basis

CONSENT AGENDA (continued):

- G. Request for Approval – (4) Agreements with Treating Dentists for Professional Services in Connection with the Kern County Children’s Dental Health Network Grant for 2016/2017, \$56,158.00 and \$243,842.00 In-Kind for Services Provided by: Robert Bang, D.D.S.; Marshall Chey, D.D.S.; Daniel Launspach D.D.S.; and Daniel Purdy, D.D.S.

- H. Request for Approval – (4) Agreements with Registered Dental Hygienists to Serve in Connection with the Kern County Children’s Dental Health Network Grant for 2016/2017, Hourly Rates as Indicated Plus Mileage Reimbursement at the IRS Rate:

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

- I. Request for Approval – Agreement with Janice Montoya to Serve as Dental Health Services Consultant in Connection with the Kern County Children’s Dental Health Network Grant for 7/1/16 – 6/30/17 , \$60.85/Hr., Not to Exceed \$29,211.00

- J. Request for Approval – Independent Contractor Agreement with Paula Salcido to Provide Accounting Clerk Services in Connection with the Kern County Children’s Dental Health Network Grant, 7/1/16 – 6/30/17, \$25.00/Hr., Not to Exceed \$6,000.00

- K. Request for Approval – Agreement with MBS Software for License for “On the Go” Mobile Application that Provides Electronic Access to the TC Bookstore from all Electronic Devices, \$1,298.00 Initial Fees

- L. Request for Approval – Consulting Agreement with Bill Moseley to Provide Technical Maintenance & Support for Moodle Servers, 7/1/16 – 6/30/17, \$50.00/Hr., Not to Exceed 100 Hrs.

- M. Request for Ratification – Consulting Agreement with Bill Moseley to Provide Hosting and Maintenance Services Related to MyMathSkillz/MyLearning Machine Software (Pre-authorization of Work Required), 1/1/16 – 12/31/16, \$50.00/Hr.

- N. Request for Approval – Facilities Use Agreement with the West Side Recreation and Park District to Utilize the Natatorium Pool for PHED 1529, 1629 & 1729 Water Aerobics Classes, 6/6/16 – 7/28/16, \$620.00

CONSENT AGENDA (continued):

- O. Ratification of the April 2016 Vendor Check & Purchase Order Registers
- P. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of May 4, 2016
- 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, April 2016
 - 4. Student Organization and Special Accounts, April 2016
 - 5. Funds Deposited in County Treasury, April 2016
 - 6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon 7/1/15 - 3/31/16
 - B. Trustee Reports
 - C. Associated Student Body Report
 - D. Academic Senate Report
 - E. Reports from Staff and Student Organizations
- 15. REPORT OF THE INTERIM SUPERINTENDENT
- 16. EMPLOYMENT
 - A. Academic Employment (Appendix I)
 - B. Educational Administrator Employment (Appendix II)
 - C. Classified Employment (Appendix II)
 - D. Resignations and Retirements (Appendix II)
 - E. Request to Recruit Open Positions (Appendix II)
- 17. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, June 8, 2016, at 5:00 p.m.
- 18. CONTINUATION OF CLOSED SESSION (If Necessary)
- 19. ADJOURNMENT

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

REGULAR MEETING

April 13, 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. Interim Superintendent/President Brock McMurray, Executive Secretary Shelley Klein and incoming Executive Secretary Sarah Criss were also in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

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

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
- D. Conference with Real Property Negotiators - Property: IPN # 032-010-8
Agency Negotiator: Interim Superintendent/President
Under Negotiation: Price and Terms of Payment
- E. Conference with Labor Negotiators, Government Code Section 54957
Agency Designated Representative: Interim Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management /Supervisory/Classified Confidential Employees

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:09 p.m., it was moved by Trustee Campos, seconded by Trustee Vaughn and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

No communications were presented.

SPECIAL PRESENTATION - Professional Development Program

Co-Chairs of the Professional Development Committee Associate Vice President of Human Resources Dr. Robert Meteau, Professor of Early Care Education and Family Studies and Academic Senate Co-Chair Rebecca Roth, along with Learning Outcomes Technician Brandy Young (Classified Employees Representative) distributed and reviewed a handout which included the following: The Committee Charter, an excerpt from the Strategic Action Plan outlining the Committee's objectives, expected outcomes and staff champions; a list of the 2015-16 professional development events; the professional development evaluation form; and a needs assessment form for 2016-17.

The three co-chairs explained the importance of professional development and its relationship to the Accreditation process and Student Success. They also reviewed plans for future professional development offerings including those that are traditionally offered during the inservice week prior to each semester. The professional development program aligns with the IEPI (Institutional Effectiveness Partnership Initiative) Innovation and Effectiveness Plan as well.

APPROVAL OF MINUTES

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

NEW BUSINESS

Second Reading & Request for Approval - 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

Interim Superintendent/President Brock McMurray reviewed that the MOU was presented for the first reading at the meeting held March 9th. It is being presented this month with a request for approval. As reported previously, the Taft College Faculty Collective Bargaining Committee (TCFCBC) reached agreement regarding a revision to faculty retiree health benefits that will affect those faculty members hired on or after May 1, 2016. To be eligible for the benefit, the member is required to serve the District at least 20 years to participate in the District health benefit plan up to five years or until the retiree reaches the age of 65. In order to receive the benefit, the retiree must contribute a 2.5% annual premium. The agreement also includes a provision for all current and future retiring faculty members to opt out of retiree health benefits and receive a one-time cash incentive as indicated in the language (table) included in the MOU.

On a motion by Trustee Long, seconded by Trustee Cole and unanimously carried, the MOU relating to Article 7.2.4 and 7.4 was approved (copy attached to official minutes).

NEW BUSINESS (continued):

Second Reading & Request for Approval - Memorandum of Understanding with the Taft College Classified School Employees Association Chapter #543 Regarding Article 18.3 - Retiree Health Benefits

Mr. McMurray reported that an agreement was also reached with CSEA Chapter #543 through the interest-based bargaining process for the same modification to retiree health benefits as faculty members as outlined in the MOU included in the meeting packet. The same provision for CSEA members to opt out of retiree benefits is included in the MOU as well. On a motion by Trustee Cole, seconded by Trustee Long and unanimously carried, the MOU related to Article 18.3 was approved (copy attached to official minutes).

First Reading - Memorandum of Understanding with the Taft College Faculty Association Regarding Article 6.1.3 - Adjunct Pay

Mr. McMurray reported that the proposed MOU with the Faculty Association addresses/clarifies the process currently being followed regarding adjunct pay. The MOU adds Article 6.1.3 which establishes "temporary or adjunct faculty members are paid hour for hour (1:1) when teaching a general lab, extensive lab or lecture course." The language was developed through the interest-based bargaining process. The MOU will be presented for approval at the May 11, 2016 meeting (copy attached to official minutes).

First Reading - Updated Board Policies

Board Policy #2105 - Election of Student Members

Board Policy #3520 - Local Law Enforcement

Board Policy #5010 - Admissions and Concurrent Enrollment

Board Policy #7335 - Health Examinations

Mr. McMurray reported that the Board policies referenced above have been updated per the Community College League of California's Board Policy & Procedure Service as recommended by their legal counsel. The updates includes regulatory references and current standard practices statewide. The policies will be presented for approval at the meeting scheduled for May 11, 2016 (copy attached to official minutes).

Second Reading and Request for Approval - New Board Policy: Board Policy #4024 - Student Learning Outcomes

Mr. McMurray reviewed that the Academic Senate approved a committee request for a Board Policy that articulates the need for collaboration and mutual consent of the Academic Senate and the Superintendent/President (or designee) in the establishment, assessment, modification or discontinuance of SLOs. Creation of the policy is intended to provide clarity and support for the use of SLOs in student learning and collegial discussions of program assessment. The first reading of the policy was presented March 9, 2016. On a motion by Trustee Cole, seconded by Trustee Vaughn and unanimously carried, Board Policy #4024 was approved (copy attached to official minutes).

CONSENT AGENDA:

A. Request for Approval – Resolution #2015/16-08 Establishing Faculty Appreciation Week May 2 – 8, 2016

B. Request for Approval – Renewal of Terms for Citizens’ Oversight Committee Members Roger Miller and Dennis McCall, July 2016 to June 2020

C. Request for Approval – Course Inactivations:

WKEX 1513 – Vocational Work Experience

D. Request for Approval – New Courses:

Applied Technologies Division:

BUSN 1513 – Work Experience in Business

CTRP 1513 – Work Experience in Court Reporting

ENER 1513 – Work Experience in Energy Technology

IES 1513 – Work Experience in Industrial Education Safety

WELD 1513 – Work Experience in Welding

Math and Science Division:

PHED 1505 – Women’s Intercollegiate Golf

PHED 1506 – Men’s Intercollegiate Golf

PHED 1521 – Beginning Golf

PHED 1721 – Offseason Intercollegiate Golf

PHED 2505 – Advanced Women’s Intercollegiate Golf

PHED 2506 – Advanced Men’s Intercollegiate Golf

E. Request for Approval – Course Updates:

Applied Technologies Division:

HLED 1059 – Pediatric First Aid

IES 1106 – Hazardous Material (HAZMAT) First Responder Awareness

IES 1107 – Medic First Aid Training/CPR

IES 1112 – Forklift Training for Operators

IES 1115 – California Oil Producers Confined Space Entry Training

IES 1119 – Defensive Driving Course

Liberal Arts Division:

JRNL 2105 – News Media Practicum

SPAN 1501 – Spanish for Healthcare Professionals I

CONSENT AGENDA (continued):

Math and Science Division:

- DNTL 1510 - Oral Biology
- DNTL 2020 - Local Anesthesia and Nitrous Oxide
- DNTL 2021 - General and Oral Pathology
- DNTL 2024 - Clinical Practice I
- DNTL 2131 - Pharmacology
- DNTL 2132 - Dental Materials
- DNTL 2134 - Clinical Practice II
- DNTL 2141 - Practice and Financial Management
- DNTL 2243 - Clinical Practice III
- DNTL 2244 - Community and Oral Health

Social Science Division:

- ANTH 1524 - Indians of the Southwest
- CJA 2133 - Legal Aspects of Corrections
- CJA 2134 - Correctional Interviewing and Counseling
- ECEF 1611 - Children with Special Needs Birth to Adolescence
- ECEF 1612 - Early Intervention and Inclusion
- ECEF 1621 - Planning and Administering as Early Care, Education, and Family Studies Program
- ECEF 2041 - Advanced Administration as Early Care, Education, and Family Studies Program
- ECEF 2051 - Adult Supervision: Mentoring in a Collaborative Learning Setting
POSC 2005 - Contemporary Political Topics

- F. Request for Approval - Renewal of Agreement with Etudes, Inc., to Provide Learning Management Systems Including Hosting Services, System Administration, Account Management and Support, 7/1/16 - 6/30/17, \$35,000.00
- G. Request for Approval - Agreement with PAS Associates to Provide Workplace Training for Student Services Staff (Various Training Modules), 4/18/16 - 6/30/16, Not to Exceed \$16,000.00
- H. Request for Approval - Insight Investment, LLC, Proposal #PRP-39956-C9D6, to Provide Third Party Extended Warranty for IT Server Equipment, 5/1/16 - 4/20/17, \$8,069.49 (Including CA Tax)
- I. Request for Ratification - Independent Contractor Agreement with Alan Van Zandt to Provide Technical Services/Support to Programmable Logic Controller (PLC) Laboratory Equipment for Energy Technology Courses, 3/1/16 - 5/30/16, \$50.00/Hr., Not to Exceed \$7,000.00 Plus \$750.00 Travel Expenses

CONSENT AGENDA (continued):

- J. Request for Approval – Independent Contractor Agreement with Perio Laser Institute to Provide Soft Tissue Diode Laser Training to TC Dental Hygiene Students, 6/13 – 6/14/16, \$13,000.00 (Perkins Grant Funds)
- K. Request for Ratification – Facilities Use Agreement with St. Andrews Church for the West Kern Adult Education Network GED Classes, 2/1/16 – 6/30/16, \$250.00/Mo.
- L. Request for Ratification – Facilities Use Agreement with the United Methodist Church for the West Kern Adult Education Network Citizenship Courses, 2/1/16 – 6/30/16, \$250.00/Eight Week Session
- M. Request for Ratification – Facilities Use Agreement with Calvary Temple Church for the West Kern Adult Education Network English as a Second Language Courses, 4/1/16 – 6/30/16, \$250.00/Eight Week Session
- N. Request for Approval – Purchase of 16 EMOTIV EPOC+ Headsets and Associated Software for use in STEM Activities, \$14,583.00 (Grant Funding)
- O. Request for Approval – Contract Renewal with SchoolDude.com, Inc. for Online Work Order Service Software to be Utilized by the TC Maintenance and Operations Department, 7/1/16 – 6/30/17, \$4,610.00
- P. Request for Approval – Independent Contractor Agreement with Bill Moseley to Provide Technical Maintenance and Support of the Virtual Transfer and Moodle (Online Learning Management System) Servers, 7/1/16 – 6/30/17, \$50.00/Hr., Not to Exceed 100 Hrs. (\$5,000.00)
- Q. Request for Ratification – Consulting Services Agreement with Ellucian Company L.P., to Provide Technical Services Related to Degree Works Software, 3/23/16 – 3/22/17, \$187.00/Hr., Not to Exceed 46 Hrs. (\$8,602.00)
- R. Request for Approval – ABTECH Technologies Quotation #ADV-10375-2063-2980 Rev-00 for the Purchase of a DR4300 Disk Backup Appliance, \$26,079.99
- S. Request for Ratification - ABTECH Technologies Quotation #ADV-10381-2063-2980 Rev-00 Red Hat Software License for IT Servers, 3/19/16 – 3/18/17, \$5,546.92
- T. Request for Approval – SmartNet Proposal to Place a GPS Antenna at TC Campus – For Use of Space SmartNet will Donate GPS Equipment for Educational Use
- U. Request for Approval – Purchase of Canon Image Runner iR-AC5235 Copy Machine from Ray Morgan Company to be Utilized by the Industrial Technology Education Center (ITEC), \$8,704.02 (Perkins Funding)
- V. Request for Approval – Maintenance Agreement Renewal with Ray Morgan Company for 13 Campus Copy Machines – Including Toner, Service Calls and Equipment Repair, 5/1/16 – 4/30/17, \$41,325.54

CONSENT AGENDA (continued):

- W. Request for Approval – Event Rental Contract Agreement with The Fort Preservation Society for the 2016 EOPS End of Year Luncheon, 5/12/16, \$400.00
- X. Request for Ratification – Independent Contractor Agreement with Erwin Ledford to Provide Graphic Services, 1/1/16 – 6/30/16, \$50.00/Hr.
- Y. Ratification of the March 2016 Vendor Check & Purchase Order Registers
- Z. Routine Personnel Items:
 - 1. Request for Conference Attendance and Expenses as of April 6, 2016

On a motion by Trustee Vaughn, seconded by Trustee Campos and unanimously carried, Consent Agenda Items A – Z were approved as presented (materials related to items A – Z 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, March 2016
- 4. Student Organization and Special Accounts, March 2016
- 5. Funds Deposited in County Treasury, March 2016

Trustee Reports

Trustee Manny Campos reported that he had attended the recent Foundation Mini-Summit held at Chevron Oil Company in Bakersfield. He related that the presentation was enlightening and energizing and reminded him of the importance of ongoing education.

President Billy White reported that he had attended the recent District Employee Service Luncheon that was held April 12th. He noted that TC has the benefit of many long-serving employees, including a fairly large group of faculty members that were hired in 2001.

REPORTS (continued):

Associated Students

Student Trustee Shoshanna Kukuliev reported that on Thursday, April 14th, the AS is holding a silent auction fundraiser for Relay for Life beginning at 9:00 a.m. and concluding at 1:00 p.m. The auction includes great gift baskets to bid on. Spring Fling week is scheduled for April 18th - 22nd and includes such activities as Club Day, visitors from Grand Canyon University along with Flaco's Tacos for lunch, a rock climbing wall and Cuisines of the Nation on Thursday, the 19th. AS elections will be held the first week of May.

Academic Senate

Senate President Geoffrey Dyer reported that the Senate Council met on March 16 and the Senate-of-the-Whole met on April 4th. Discussion items included open educational resources, common assessment initiative, assessing the TC institutional SLO of critical thinking (per the Educational Master Plan). The Senate approved the IEPI Innovation and Effectiveness Plan and the first reading of a resolution to adopt "Canvas" as the TC course management system. The next meeting of the Senate Council is April 20th.

Student Services

Vice President of Student Services Darcy Bogle announced that the Annual Al Baldock Memorial Golf Classic is scheduled for Friday, April 29th. The annual Celebration of Success Dinner is scheduled for April 22nd at OT's Restaurant and she's anticipating a strong turn-out for both events. Ms. Bogle added that she continues to work with consultants on the College website and planning an advertising campaign for the upcoming summer and fall sessions. She also briefly reviewed changes in the BOG (Board of Governor's) waiver which now requires demonstration of student progress. The changes may attract students from other community colleges where they may become ineligible due to their lack of progress. Those students will be allowed to enroll subsequently at other community colleges.

Faculty Association

Faculty Association President Diane Jones reported that the District Employee Service Luncheon was a very enjoyable event and that she is looking forward to the upcoming Faculty Appreciation Week May 2nd - 6th.

Human Resources

Associate Vice President Dr. Robert Meteau thanked the District Employee Service Luncheon Committee for their participation in organizing the event and also announced that members of the HR staff will represent the College at an upcoming Kern Job Fest which will be held April 14th at The Historic Fort in Taft.

REPORTS (continued):

Instruction

Vice President of Instruction Mark Williams reported that the STEM (Science Technology Engineering & Math) Program has been very active. Recent activities have included 15 students who attended a research conference at Stanford University, Roosevelt Junior High students developing and manufacturing DNA necklaces and the annual rocket building project. Mr. Williams shared photos of the activities and a thank you letter from the staff at Midway School. He announced that members of the STEM Club, along with TC staff members, will attend the Kern County Birthday Bash scheduled for April 16th at Pioneer Village in Bakersfield. Included in the display will be the Club's homemade accelerometers.

REPORT OF THE SUPERINTENDENT

Reports

Mr. McMurray announced that Chancellor Brice Harris has officially retired from the California Community Colleges. He will be succeeded by Deputy Chancellor Eric Skinner as the Interim Chancellor.

Events

The West Kern Petroleum Mini-Summit, which was held April 7th, was a resounding success. The speaker was very entertaining and informative and Taft College was very well represented among business and industry leaders in attendance.

The District Employee Service Luncheon held May 12th was an impressive event. He noted that those in attendance who have served at least 15 years have assisted students in attaining over 4,000 degrees and certificates during their tenure at Taft College.

Mr. McMurray announced that he will serve as a member of the Taft Correctional Institution Community Relations Council. Their first meeting is scheduled for April 26th and he looks forward to assisting TCI with their role in the Taft community, and also with the educational services that the College can provide the inmate population.

The Kern Economic Development Corporation (KEDC) Board meeting is scheduled for April 28th. Mr. McMurray assumed Dr. Maloney's membership as a Director.

Projects

The Taft College 2016 Land Acquisition Plan is scheduled to be reviewed at the next meeting of the Governance Council. The Plan is driven by the Facilities Master Plan and the Educational Master Plan. It demonstrates the land that will be necessary for the expansion of the College in the future. The next steps will be to determine options for the land acquisition.

REPORT of the SUPERINTENDENT/PRESIDENT (continued):

The College has received approval from the Chancellor's Office for the grant application that was submitted as part of the IEPI (Institutional Effectiveness Partnership Initiative). The funds (approximately \$150,000) are earmarked to facilitate the goals outlined in the grant - mainly professional development training and implementation of the SLO process.

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, May 11, 2016, at 5:00 p.m.

ADJOURNMENT

At 7:02 p.m., on a motion by Trustee Campos, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Kal Vaughn, Secretary

BOARD AGENDA ITEM

Date: April 29, 2016
Submitted by: Dr. Robert Meteau Jr. , AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 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) – Adjunct Pay

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying contract language on the process of adjunct pay. This will result in modification to the collective bargaining agreement with the addition of Article 6.1.3.

Terms (if applicable):

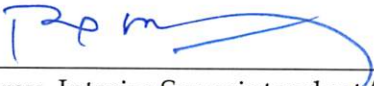
An implementation date effective May 12th, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

ADJUNCT PAY

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

RECITALS

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus for the purposes of clarifying contract language on the process of adjunct pay.

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, Article 6, Workload Obligation, of the collective bargaining agreement (“CBA”) shall be modified to add Article 6.1.3, to clarify the process of adjunct pay as follows:
 - 6.1.3 Temporary or adjunct faculty members are paid hour for hour (1:1) when teaching a general lab, extensive lab or lecture course.
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: May _____, 2016

Dated: May _____, 2016

Board Approval:

First Presentation: April 13, 2016

Second Presentation/Approval: May 11, 2016

Date: May 2, 2016
Submitted by: Shelley Klein, Assistant to the President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Second Reading & Request for Approval - Board Policies:

#2105 - Election of Student Members
#3520 - Local Law Enforcement
#5010 - Admissions and Concurrent Enrollment
#7335 - Health Examinations

Background:

The four board policies referenced above have been updated by the Community College League of California Board Policy and Procedure Service per recommendations by their legal counsel. We have implemented those updates as indicated by an overstrike where we have removed language and bolded, underlined and highlighted where we have added language. The four board policies were presented for their first reading at the Board meeting held April 13th.

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 2105 Election of Student Members

Reference:

Election Code Sections 72023.5, 72103

The student member shall be the Vice President (or designated officer) of the Associated Student Body chosen by the students enrolled in the district as follows:

The student member shall be elected by all the students of the student body in a general election held for that purpose. Normally an election will be held in the Spring semester so that the office is filled by June 1. *The student member may be recalled by all the students of the student body in an election held for that purpose in accordance with administrative procedures established by the Superintendent/President.*

If the seat of a student member becomes vacant during his/her term, the governing board may authorize the officers of student body associations established pursuant to Education Code Section 76060 at each community college in the District to appoint a student to serve the remainder of the term in accordance with procedures established by the governing board.

Special elections shall be held if the office becomes vacant by reason of the resignation, or disqualification of an elected student member, or by any other reason. Special elections shall be held within thirty (30) days after notice of the vacancy comes to the attention of the Superintendent/President.

Candidates for the position may nominate themselves or be nominated by others by the filing of an application certifying that the candidate is eligible for service under the criteria set forth in California law and these policies. The election will be conducted in accordance with administrative procedures established by the Superintendent/President.

See Administrative Procedures 2105

BP 3520 Local Law Enforcement

Reference:

Education Code Section 67381

34 Code of Federal Regulations Section 668.46.(b)(4)

The District on behalf of Each campus or center of the district shall enter into a written agreement with local law enforcement agencies. The agreement shall clarify operational responsibilities for investigations of Part I violent crimes, defined by law as willful homicide, forcible rape, robbery, and aggravated assault, occurring at each location.

The written agreement shall designate which law enforcement agency shall have operational responsibility for violent crimes and delineate the specific geographical boundaries of each agency's operational responsibility, including maps as necessary.

The written agreements required by this policy shall be public records and shall be made available for inspection by members of the public upon request.

The District encourages accurate and prompt reporting of all crimes to the campus police and/or the appropriate police agencies. The Superintendent/President shall establish procedures that encourage pastoral counselors and professional counselors, if and when they deem it appropriate, to inform the persons they are counseling of any procedures to report crimes on a voluntary, confidential basis for inclusion in the annual disclosure of crime statistics.

See Administrative Procedures AP 3520

BP 5010 Admissions and Concurrent Enrollment

Reference:

Education Code Section 76000, 76001, 76002, and 76038;

Labor Code Section 3077;

34 Code of Federal Regulations Section 668.16(p) (U.S. 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):
ACCJC Accreditation Standard II.C.6

The District shall admit students who meet one of the following requirements and who are capable of profiting from the instruction offered:

1. Any person over the age of 18 and possessing a high school diploma or its equivalent.
2. Other persons who are over the age of 18 years and who, in the judgment of the Superintendent/President or his or her designee are capable of profiting from the instruction offered. Such persons shall be admitted as provisional students, and thereafter shall be required to comply with the District's rules and regulations regarding scholastic achievement and other standards to be met by provisional or probationary students as a condition to being readmitted in any succeeding semester.
3. Persons who are apprentices as defined in Section 3077 of the Labor Code Section 3077.

The District may deny or place conditions on a student's enrollment upon a finding by the Board or designee that the applicant has been expelled within the preceding five years or is undergoing expulsion procedures in another California community college district, and that the applicant continues to present a danger to the physical safety of the students and employees of the District.

The District shall in its discretion, or as otherwise federally mandated, evaluate the validity of a student's high school completion. The Superintendent/President shall establish procedures for evaluating the validity of a student's high school completion.

Admission

Any student who is 16 years or older in age and is at a class level equal to grades eleventh or twelfth is eligible to attend as a special full-time or part-time student for advance scholastic or vocational courses.

Denial of Requests for Admission

If the Board denies a request for special full-time or part-time enrollment by a pupil who is identified as highly gifted, the Board will record its findings and the reason for denying the request in writing within 60 days.

The written recommendation and denial shall be issued at the next regularly scheduled board meeting that occurs at least 30 days after the pupil submits the request to the District.

The Superintendent/President shall establish **regulations** **procedures** regarding evaluation of requests for special full-time or part-time enrollment by a pupil who is identified as highly gifted.

~~Special admit high school students will pay the same enrollment fee as any other regular community college student (California Education Code 76300.) Exceptions: Public High school students in the West Kern Community College District service area are exempt from enrollment fees for the spring and fall terms. All high school students must pay enrollment fees during the summer sessions. The West Kern Community College service area is defined as those residing in zip codes 93268, 93224, 93258, 93276, and 93252.~~

Claims for State Apportionment for Concurrent Enrollment

Claims for state apportionment submitted by the District based on enrollment of high school pupils shall satisfy the criteria established by statute and any applicable regulations of the Board of Governors.

The Superintendent/President shall establish **regulations** **procedures** regarding compliance with statutory and regulatory criteria for concurrent enrollment.

See Administrative Procedures AP 5010

BP 7335 Health Examinations

References:

Government Code Section 12940;

42 U.S. Code Section 12112;

29 Code of Federal Regulations, Part 1630

The Superintendent/President shall establish administrative procedures related to ~~may require~~ medical examinations of candidates for appropriate positions prior to assuming the duties of the position. Such pre-employment medical examinations ~~shall~~ may only be required ~~only~~ after a conditional job offer has been made, and shall be required of any candidate for a position for which a pre-employment medical examination has been deemed appropriate. No candidate shall be required to participate in such an examination solely on the basis of the candidate's age or disability.

The ~~Board authorizes the Superintendent/President to~~ procedure may require any employee to undergo a physical or mental examination ~~at any time it appears to be in the District's interest to obtain verification of an employee's fitness for duty.~~ Where such a fitness for duty exam is job related and consistent with business necessity. Such medical examinations shall be at the District's expense and shall be conducted by a physician chosen by the District.

BOARD AGENDA ITEM

Date: April 29, 2016
Submitted by: Dr. Robert Meteau Jr. , AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2016

Title of Board Item:

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

Background:

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

Terms (if applicable):


An implementation date effective May 12th, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

PROFESSIONAL DEVELOPMENT HOURS
FOR
TEMPORARY (ADJUNCT) FACULTY

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

RECITALS

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

AGREEMENT

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

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

7.2.3.8 Professional Development Hours for Temporary (Adjunct) Faculty

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

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

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

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

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

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

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

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

Dated: June _____, 2016

Dated: June _____, 2016

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

BOARD AGENDA ITEM

Date: April 29, 2016
Submitted by: Dr. Robert Meteau Jr. , AVP Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2016

Title of Board Item:

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

Background:

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

Terms (if applicable):


A retroactive implementation date effective January 1, 2016.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The costs are associated with faculty load.

Approved: 
Brock McMurray, Interim Superintendent/President

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

OVERLOAD AND ADJUNCT SICK LEAVE

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

RECITALS

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

AGREEMENT

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

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

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

***Assignments paid by stipend are excluded.**

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

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

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

Dated: June _____, 2016

Dated: June _____, 2016

Board Approval:

First Presentation: May 11, 2016

Second Presentation/Approval: June 8, 2016

BOARD AGENDA ITEM

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

Board Meeting Date: May 11, 2016
Title of Board Item: 2016 Land Acquisition Plan

Background:

The Land Acquisition Plan draws directly from the Facilities Master Plan and the College's integrated planning process. The overall driver is the need for campus expansion due to continued growth. However, the campus is landlocked by residential, commercial/retail and public properties, thereby limiting campus core expansion. The Land Acquisition Plan identifies potential solutions to strategically relocate key facilities off-campus to allow for expansion of the campus core.

The Plan is now complete and ready for review by the Board of Trustees. A short presentation will be made to highlight the key components of the Plan and its recommendations. Once approved by the Board of Trustees, the Plan will be the foundation for future campus expansion at Taft College.

Terms (if applicable): 2016 - 2019/20
Expense (if applicable): N/A
Fiscal Impact Including Source of Funds (if applicable): N/A

Approved: 
Brock McMurray, Interim Superintendent/President



29 Cougar Court
Taft, CA 93268
taftcollege.edu

2016 Land Acquisition Plan

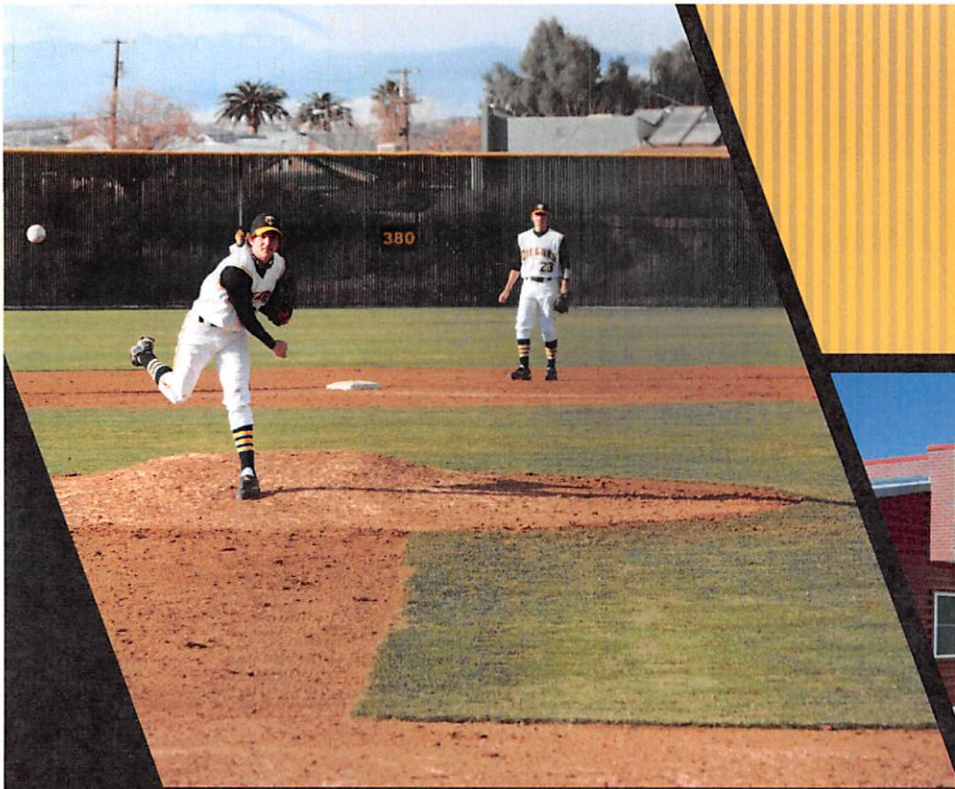




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A. Executive Summary

Taft College has recently completed a Facilities Master Plan update. Several key Planning Considerations were used to determine Facility Outcomes. One major Planning Consideration was Land Use and acquisition.

Taft College is located contiguous to both Taft High School and Taft Elementary School on the south and south-west. It is also bordered by residential property to the north and commercial / retail property to the east and west. In short, the campus is landlocked. In the past, much effort has been expended to maintain a level of service as the College grows. This continued growth has reached a point now that continued campus expansion will be necessary.

Campus expansion may be accomplished with several options. The first option would be to arbitrarily start all new projects at other locations and add no space to the existing campus. This would create a random mix of uses between the existing campus and possible future site locations. This would not be an acceptable solution. A second option would be to change the use and style of both new and existing facility projects on campus to a more dense use. This would require 'building up' and creating multi-story buildings and parking. Due to the existing geology and hydrology restrictions of the existing soil and weight and water limitations already placed on the campus this would not be an acceptable solution.



The recommended solution is to strategically relocate key facility programs off the campus to allow for expansion of the campus core. After careful review of adjacency requirements it has been determined that there are uses that can be successfully relocated to alternative locations. Both Field Sports and Student Housing are capable of being located off campus, provided that key solutions are met. These two uses will assist a great deal in allowing for future on-campus growth. This also has the benefit of centralizing both uses which are now fragmented around the existing campus. By centralizing and relocating these two large uses offsite, it allows for continuation of the adopted Facility Master Plan.

Other key items requiring either new or additional property are a Career Technology Industry Center, Expansions of both Student Services and Library and parking expansion at the existing campus.

Various costs have been assigned to each property based on closeness to existing campus and size necessary. The total property recommended is approximately 64 acres with an estimated cost approaching \$2,000,000. It is important to remember that this acquisition process may be spread across over time and even location. The various expansions do not require one large 64 acres location; they can best be served individually and located accordingly.

Table 1: TC Land Acquisition Analysis

Item	Name	Recommended size acres	Approx. cost	Timeframe required	Proximity to main campus
1	Field Sports	30	\$600,000	Phase 1	Not needed
2	Student Housing	6	\$300,000	Phase 3	Adjacent
3	Offsite Industry	12	\$240,000	Phase 4	Not needed
4	Student Services Expansion	4	\$200,000	Phase 5	Adjacent
5	Library Expansion	4	\$200,000	Phase 5	Adjacent
6	Parking Expansion	8	\$400,000	Phase 2	Attached

B. Land Need Analysis

1. Field Sports

On-campus Field Sports currently consists only of baseball and softball fields. They both are in locations not well suited for either their current use and they can disrupt other campus activities.

Relocating Field Sports off campus would require also relocating the existing Physical Education Center (Gym). Fortunately the existing Gym is planned for replacement due to long-term structural issues and foundation settlement from soil conditions. Moving both Field Sports and Gym to a new location and allowing for full use Field Sport expansion also cures the fragmented nature that exists now. Both uses will be ready for planning future expansion.

It is recommended that shared use facilities be considered due to the typical overlap with both local recreation district use and private sport leagues.

Expansion would likely include additional baseball and softball fields instead of the single fields now in use, multiple soccer fields, outdoor court surfaces, track and field and space for other future uses. The Gym would be expected to be replaced with similar interior court spaces as well as increased locker



rooms to support increased Gym space and Field Sport uses. Also included would be Wellness and Fitness spaces and support for the entire Physical Education program.

Space for support buildings will be required such as concession, restrooms and storage. When parking use is included, the space requirements grow to a range of 20-30 acres depending on arrangement and which fields would be developed.

The proximity to the main campus may be flexible. Provided that space is sufficient for all physical education and sports programs to be located together, there is less of a need to be near to the main campus.

This item is recommended to be the first property acquired as to remove as much space pressure from the main campus as possible. After the existing ball fields and gymnasium are eliminated from the main campus further campus may develop while other property opportunities are pursued.

Table 2: TC Field Sports

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
1	Field Sports	30	23.3	300	32,000	300,000	540,600	130,680	10,000

Building: Gymnasium replacement, field house, sports out buildings, restrooms, concession.

Parking: Area includes driveways and circulation.

Improvement: Area includes sports fields and pedestrian spaces.

Landscape: Approximate total of 3 acres.

Note: There is a broad range of potential area requirements due to the various sports field requirements and number of practice fields.

Proximity: Not required to be adjacent to main campus, provided all services for Physical Education are co-located at single facility.

Timeframe: Recommended to be first acquisition complete to allow for space for subsequent work on main campus.

Cost: Undeveloped land should be used for this improvement, cost is projected to be at or near \$20,000 per acre for total cost of \$600,000.

2. Student Housing

On-campus housing exists in two locations; Ash Street Dormitories and South-West Dormitories. Both of these existing locations are less than ideal and are on opposite sides of the campus.

Replacement space is proposed to be 100 bed in size and developed with a more modern internal suite design layout. It is recommended that the property be located immediately adjacent to the campus to al-



low for pedestrian access. The property should be designed to allow for increased an increased campus life feel and coordinated with campus architecture to feel connected.

The recommended size would be approximately 6 acres.

This timeframe for this item is somewhat flexible. However, as soon as the housing is centralized off campus, existing campus space would be available for campus development.

Table 3: TC Student Housing

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
2	Student Housing	6	4.3	130	24,000	130,000	15,000	12,000	8,000

Building: Replacement of existing student housing, total of 100 bed in size, suite design with private bathrooms, public leisure spaces.

Parking: Area includes driveways and circulation.

Improvement: Area includes outdoor student gathering and pedestrian spaces.

Landscape: Minimal amount, key areas only.

Note: Area used in calculation is a blend of single-story and multi-story.

Proximity: Required to be immediately adjacent to main campus.

Timeframe: Recommended to be third acquisition complete.

Cost: Land adjacent to the campus is considered to be City improved land and therefor a cost of \$50,000 per acre is used for a total cost of \$300,000.

3. Offsite Industry

Taft College currently delivers industrial, vocational, career technology and safety education at an off-campus location in Shafter, CA. This facility is not within District boundaries and is planned to be moved back inside the West Kern District boundary.

Taft College also delivers career technology and vocational education at a facility elsewhere in the city of Taft. This location is a temporary leased location and requires a permanent code compliant location.

To replace the existing facilities and include parking it is recommended that an approximately 12 acre site be acquired. The location for this consolidated site is flexible and could likely be located at any convenient location within the District.

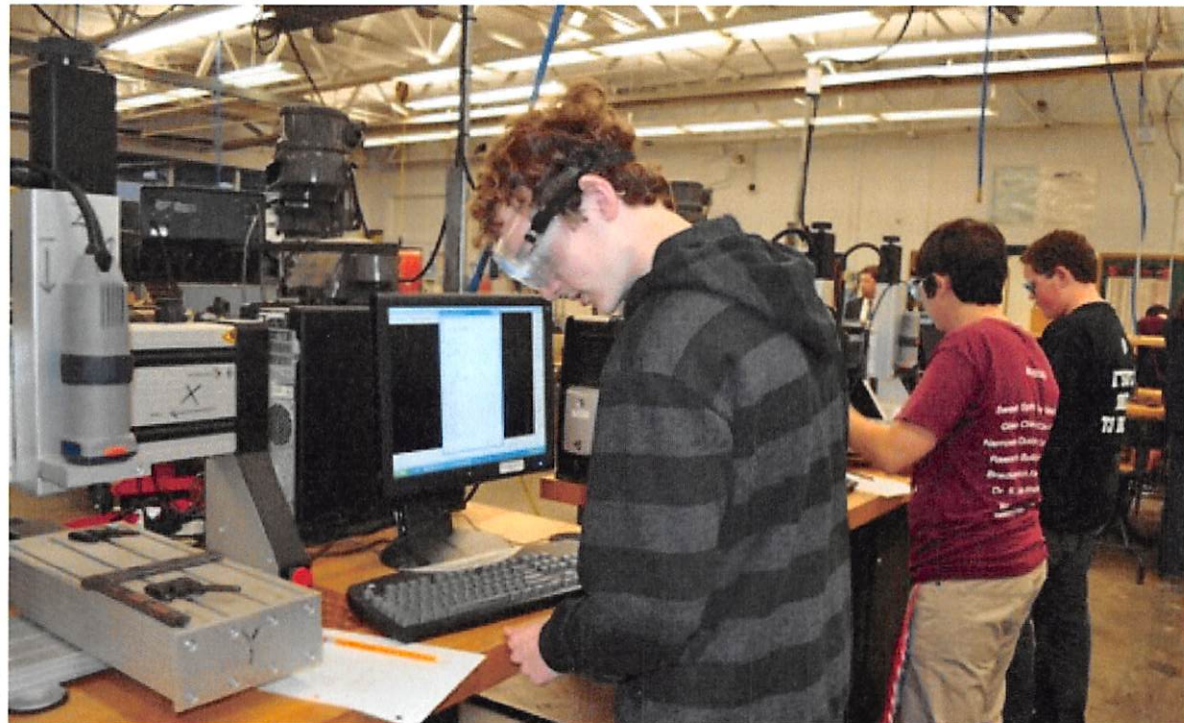


Table 4: TC Offsite Industry

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
3	Offsite Industry	12	9.3	192	42,000	192,000	150,680	12,000	8,000

Building: Technical services, vocational, welding, and consolidation of existing WESTEC programs.

Parking: Area includes driveways, circulation and outdoor instruction.

Improvement: Area includes student gathering and pedestrian spaces.

Note: Existing WESTEC facility on Lerdo is approximately 28,000 sf.

Proximity: Not required to be adjacent to main campus, provided all services are co-located at single facility.

Timeframe: Recommended to be fourth acquisition complete to allow for space for subsequent work on main campus.

Cost: Undeveloped land should be used for this improvement, cost is projected to be at or near \$20,000 per acre for total cost of \$240,000.

4. Student Services Expansion

The existing Student Services programs are located in the first floor of the main building on campus. Even from the original planning that provided funding for this Student Services it was determined that it would be temporary and would be outgrown immediately.

To provide additional space for Student Services additional property is recommended to be acquired. The solution is not necessarily for the Student Services Building itself, although this will likely be the easiest solution. It would be possible to displace another existing campus program of similar size to the



newly acquired property and Student Service could take its place on the main campus. Either way a site of approximately 4 acres would be required to expand.

The timeframe of this acquisition is less pressing than some other times. This expansion project is recommended to be a state funded project and therefore development will be delayed for several years due to backlog of project funding.

Table 5: TC Student Services Expansion

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
4	Student Services Exp.	4	2.6	75	15,000	75,000	12,000	8,000	5,000

Building: Square footage requirements are in addition to existing space on campus, this is an expansion project that has several solutions available.

Parking: Area includes driveways and circulation.

Improvement: Area includes student gathering and pedestrian spaces.

Landscape: Minimal amount, key areas only.

Proximity: Required to be immediately adjacent to main campus.

Timeframe: Recommended to be one of the last acquisition complete and is not required until other properties and projects are complete.

Cost: Land adjacent to the campus is considered to be City improved land and therefor a cost of \$50,000 per acre is used for a total cost of \$200,000.

5. Library Expansion

The existing Library programs are located in the east half of the main building on campus. Even from the original planning that provided funding for this Library project, it was determined that it would be temporary and would be outgrown immediately.

To provide additional space for Library additional property is recommended to be acquired. The solution is not necessarily for the Library Building itself, although this will likely be the easiest solution. It would be possible to displace another existing campus program of similar size to the newly acquired property and the Library could take its place on the main campus. Either way a site of approximately 4 acres would be required to expand.



The timeframe of this acquisition is less pressing than some other times. This expansion project is recommended to be a state funded project and therefore development will be delayed for several years due to backlog of project funding.

Table 6: TC Library Expansion

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
5	Library Expansion	4	2.8	80	17,500	80,000	12,000	8,000	5,000

Building: Square footage requirements are in addition to existing space on campus, this is an expansion project that has several solutions available.

Parking: Area includes driveways and circulation.

Improvement: Area includes student gathering and pedestrian spaces.

Landscape: Minimal amount, key areas only.

Proximity: Required to be immediately adjacent to main campus.

Timeframe: Recommended to be one of the last acquisition complete and is not required until other properties and projects are complete.

Cost: Land adjacent to the campus is considered to be City improved land and therefor a cost of \$50,000 per acre is used for a total cost of \$200,000.

6. Parking Expansion

On campus parking has steadily become more impacted in the last several years. Parking is difficult to predict on a college campus. It is very dependent on student behavior which may change from semester to semester. If one single student takes 12 units he will consume one parking space, however if 12 students take 1 unit each they will consume 12 parking spaces possibly at the same time. As student units change and as the campus grows, more and more parking is required.

Development of additional parking may take several paths. One large parking lot may be provided to supplement what is already existing and should be done immediately following Field Sports development. Alternatively, several smaller lots may be developed in and around the campus and perhaps not



all at once. They can be added as the campus continues to grow. If the smaller portions become the preferred solution, at least one initial growth lot should be provided immediately after Field Sports is moved from campus. The remainder may be developed over the course of further campus expansion on an as-needed basis.

The gross space required is projected to be 8 acres which will likely provide an additional 250 spaces. This parking area should be located as immediately adjacent to the campus as practical.

Table 7: TC Parking Expansion

Item	Name	Acres		Count EA Parking	Size in SF				
		Recommended Size	Calculated size		Building	Parking	Improvement	Landscape	Misc
6	Parking Expansion	8	6.2	250	-	250,000	-	9,000	10,000

Parking: Area includes driveways and circulation; area can possibly be split among several areas and distributed along existing main campus.

Landscape: Minimal amount, key areas only.

Proximity: Required to be as adjacent to main campus as possible.

Timeframe: Recommended to begin as second acquisition; however may be split out across other phases of campus development.

Cost: Land attached to the campus is considered to be City improved land and therefor a cost of \$50,000 per acre is used for a total cost of \$400,000.

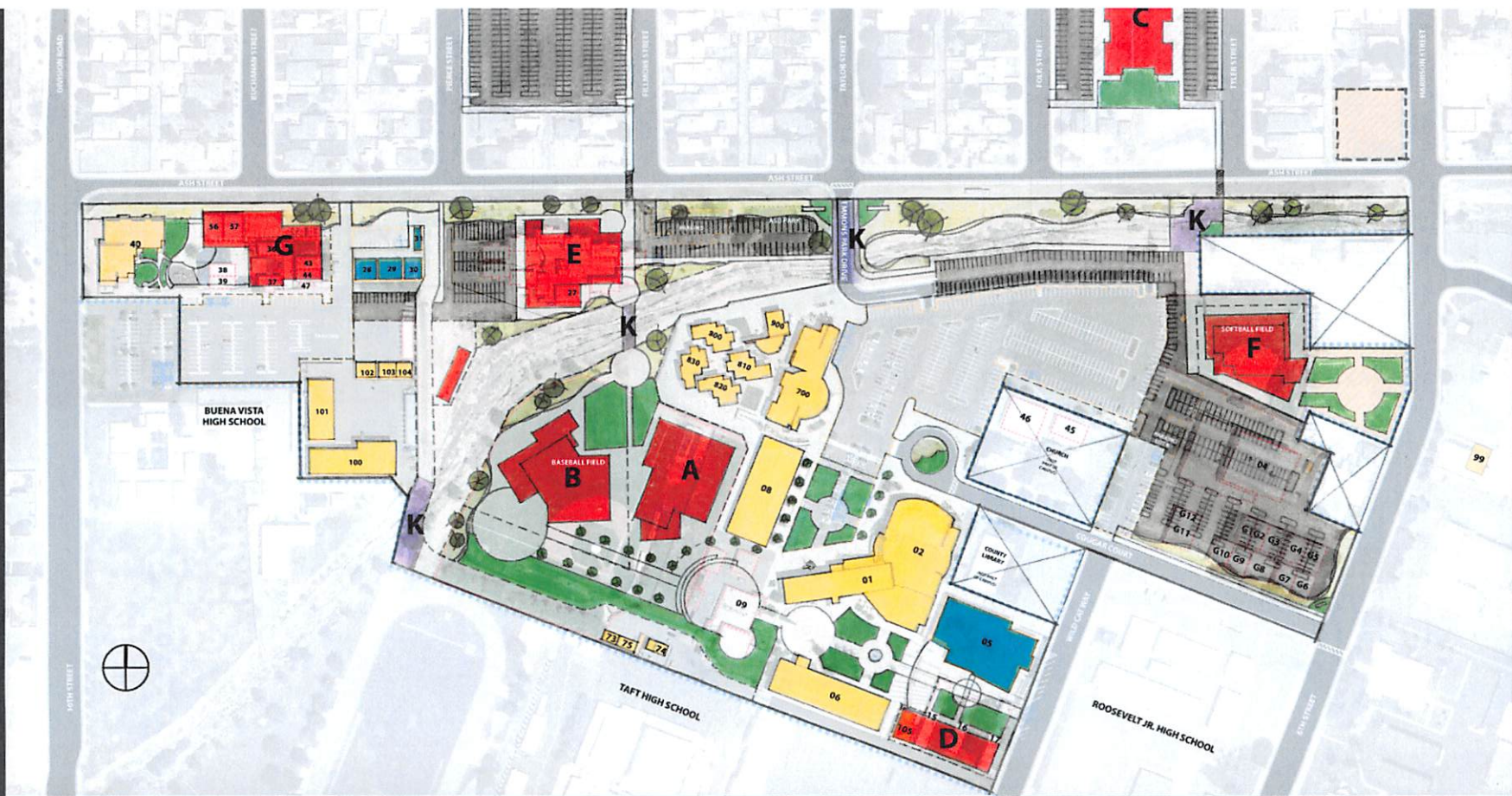


C. Appendix A

21

Proposed Master Plan

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- 35 Office Support ****
- 36 Childcare (8)
- 37 Childcare (3)
- 38 Childcare (4)
- 39 Childcare (5)
- 40 Child Development Center
- 41 Childcare (6) *****
- 42 Childcare (7) *****
- 43 Childcare (1)
- 44 Childcare (2)
- 45 Dental Hygiene (A)
- 46 Dental Hygiene (B)
- 47 Childcare Lounge
- 56 Childcare (10)
- 57 Childcare (9)
- 58 Student Support Services ***
- 73 Baseball Storage
- 74 Central Plant
- 75 Grounds
- 80 G1 Office
- 81 G2 Faculty Offices
- 82 G3 Classroom
- 85 G6 Classroom
- 86 G7 Classroom
- 87 G8 Classroom
- 88 G9 Classroom
- 89 G10 Classroom
- 90 G11 Student Center
- 91 G12 Restrooms
- 99 Bookstore at Pilot Plaza ***
- 100 Maintenance and Operations
- 101 Maintenance Shop
- 102 M&O Vehicle Storage
- 103 M&O Vehicle Storage
- 104 M&O Storage
- 105 Science S.T.E.M.
- 700 CIL Main Building
- 800 CIL Demonstration
- 900 CIL Student Center

(*) Future Construction-2015
 (***) Future Construction-2016
 (****) Removed with construction of Student Center
 (*****) Removed with construction of Vocational Building
 (*****) Removed with Energy, Technology and Engineering



Classroom *
Classroom *
Offices *
Restroom *

Date: May 2, 2016
Submitted by: Jim Nicholas
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

2015/2016 Request for authorization to transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits.

Background:

It is hereby requested that the Board of Trustees of West Kern Community College District authorize the West Kern Community College District's (WKCCD) transfer of \$554,083 from the Unrestricted General Funds into the West Kern Community College District Futuris Public Entity Investment Trust Program account which is being administered by the Benefit Trust Company. GASB 43 and 45 required the District to begin funding this irrevocable trust beginning in the 2009/2010 fiscal year.

The West Kern Community College District Plan is a single-employer defined benefit healthcare plan administered by the District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses.

Terms (if applicable):

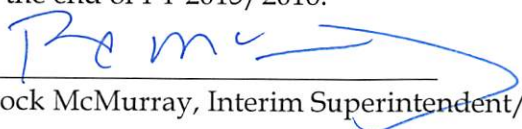
NA

Expense (if applicable):

This item was budgeted for in the 2015/2016 budget.

Fiscal Impact Including Source of Funds (if applicable):

This proposed transfer is included in the adopted FY 2015/2016 WKCCD budget and will be made prior to the end of FY 2015/2016.

Approved: 
Brock McMurray, Interim Superintendent/President

Date: April 27, 2016
Submitted by: Jim Nicholas
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2016
Title of Board Item: Education Code § 42141 Compliance as it Relates to Workers' Compensation

Background:

California Education Code § 42141 requires school districts to publicly disclose certain information that affects their financial status. Section 42141 specifically addresses workers compensation funding for districts that are self-insured, either individually, or as part of a joint powers agency (JPA). It also provides, in pertinent part, that the district superintendent shall annually provide information to the governing board regarding the estimated accrued but unfunded cost of worker's compensation claims.

West Kern Community College District is a member of Self-Insured Schools of California (SISC). An actuarial study was completed by Aon Risk Consultants, Inc. of the financial standing of SISC as of December 31, 2015. The actual financial position as of February 28, 2016 was \$31,028,415. The projected financial position as of June 30, 2016, is \$33,406,568. These figures show that SISC ended positive financially and we are in full compliance with sufficient reserves.

Please see the California Education Code § 42141(b) actuarial report attached hereto.

Terms (if applicable):

Not Applicable

Expense (if applicable):

Not Applicable

Fiscal Impact Including Source of Funds (if applicable):

The actuarial study performed by Aon Risk Consultants, Inc. representing SISC's projected financial position as of June 30, 2016 shows the SISC I - Workers' Compensation JPA has a positive ending financial position. The ending balance includes sufficient reserves to enable the District to be in full compliance with the workers' compensation portion of Education Code 42141 without making any excess contributions to the SISC I JPA.

Approved: 
Brock McMurray, Interim Superintendent/President



SISC I
SELF-INSURED SCHOOLS OF CALIFORNIA

WORKERS' COMPENSATION

April 4, 2016

President's Office
APR 06 2015
By: *[Signature]*

To: Superintendents of SISC I Member Districts
From: Kim A Sloan, Chief Financial Officer
Self-Insured Schools of California (SISC)
Subject: Education Code 42141 Compliance as it Relates to Workers' Compensation

Education Code 42141 requires school districts and county offices of education to publicly disclose certain information that affects their financial status. This legislation requires the following public disclosure:

If a district is self-insured for workers' compensation claims, either as an individual district or as a member of a joint powers agency, the district superintendent shall annually provide information to the governing board regarding the estimated accrued but unfunded cost of those claims. The estimate is to be based on an actuarial report obtained at least every three years. The information shall be presented by the superintendent at a public meeting of the governing board, and at that same meeting the board shall disclose, as a separate agenda item, whether or not it will reserve a sufficient amount of money in its budget to fund the present value of the accrued but unpaid workers' compensation claims or it is otherwise decreasing the amount in its workers' compensation reserve fund. The board will annually certify to the county superintendent the amount of money, if any, that is has decided to reserve in its budget for the cost of the benefits and/or the claims, and submit any necessary budget revisions to account for that reserve.

The actuarial study performed by *Aon Risk Consultants, Inc.* representing SISC's projected financial position as of June 30, 2016 is summarized in the following table.

Based on the SISC I – Workers' Compensation Actuarial Report as of December 31, 2015		
	Projected Financial Position as of June 30, 2016	Actual Financial Position as of February 28, 2016
Projected funds available (Total Assets)	\$86,071,454	\$83,693,301
Present value of estimated outstanding losses and unallocated loss adjustment expenses at June 30, 2016 <i>(Based on "expected" confidence level)</i>	\$52,664,886	\$52,664,886
Ending financial position	\$33,406,568	\$31,028,415

I am pleased to report that, as the actuarial summary shows, the SISC I - Workers' Compensation JPA has a positive ending financial position. The ending balance includes sufficient reserves to enable your district to be in full compliance with the workers' compensation portion of Education Code 42141 without making any excess contributions to the SISC I JPA.

Please share this information with your governing board and retain a copy of this memorandum for your district's auditors. SISC will send a letter to your county superintendent confirming that your district is in compliance with the workers' compensation portion of Education Code 42141.

If you have any questions, please contact me at (661) 636-4882 or kisloan@kern.org.

P. O. Box 1847 ♦ Bakersfield, CA 93303-1847 ♦ <http://www.kern.org/sisc/>
2000 K Street - Larry E. Reider Education Center ♦ Bakersfield, CA 93301 ♦ (661) 636-4710 ♦ FAX (661) 636-4721

A Joint Powers Authority administered by the Kern County Superintendent of Schools Office, Christine Lizardi Frazier, Superintendent

Today's Date: 4/12/2016
Submitted by: Danielle Vohnout- Curriculum Technician
Area Executive Manager: Mark Williams, Vice President of Instruction
Subject: Board Item - Request for Approval

Board Meeting Date: May 11, 2016

Title of Item:

Request for Approval- Distance Education Offerings- English 2100 American Literature I

Background:

Courses must meet certain guidelines to be considered for distance learning course offerings. The English Language division has submitted a distance learning request for the following course to the Curriculum and General Education Committee, which has approved the course to be submitted to the Board for approval:

English Language Division

ENGL 2100 American Literature I

Fiscal Implication:

None.

Approved: _____



Mark Williams, Vice President of Instruction

Today's Date: 4/12/2016
Submitted by: Danielle Vohnout- Curriculum Technician
Area Executive Manager: Mark Williams, Vice President of Instruction
Subject: Board Item - Request for Approval

Board Meeting Date: May 11, 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.

Math & Science Division

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

GEOL 1501 Historical Geology

The Math & Science division has made revisions to the following course outlines to align with the C-ID descriptor in compliance with SB 1440:

MATH 2100 Analytical Geometry and Calculus I
MATH 2120 Analytical Geometry and Calculus II

Fiscal Implication:

None.

Approved:  _____

Mark Williams, Vice President of Instruction

Reviewed By: C. Johnson
Reviewed By: F. Bell
Reviewed By: D. Hillygus
Reviewed By: J. May
Reviewed By: G. Golling
Date Reviewed: Fall 1995
Date Reviewed: Spring 2016

Geology (GEOL) 1501 Historical Geology (4 Units) UC
[Formerly Geology 11]

Advisory: Eligibility for English 1000 and Reading 1005 strongly recommended

Total Hours ~~per Week~~: 48 hours lecture; 48 hours lab (96 hours total)

Catalog Description: ~~This course studies the origin and geologic history of the earth and the development of plant and animal life as shown through the evidence of fossils and rocks. Field trips are made to local points of geological interest.~~ **Historical geology examines the origin and evolution of Earth, its continents, oceans, atmospheres, and life. There is a laboratory component, which allows students to apply principles they learn in lecture to classroom and field activities. Subjects introduced in historical geology include minerals and rocks, plate tectonics, geologic time, evolution, plate tectonics, and a summary of important events that occurred in the Precambrian, Paleozoic, Mesozoic, and Cenozoic Eras. Fieldtrips?**

Text: Wicander, Reed, and James S. Monroe. *Historical Geology, Evolution of Earth & Life through Time*. 8th ed. Boston: Cengage, 2014. Print.

~~Historical Geology, Evolution of Earth & Life Through Time, Wicander, Reed and Monroe, James S., Cengage Learning, Boston, MA, 2014. Print.~~

Type of Class/Course: Degree Credit

Additional Instructional Materials: None

Course Objectives:

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

- ~~1. Understand the origin and history of the Earth;~~
- ~~2. Explain the principles involved in deciphering Earth history;~~
- ~~3. outline the physical history, and paleogeography of the various areas;~~
- ~~4. understand evolution of plants and animals from the paleontological point of view;~~
~~and~~
- ~~5. analyze practical problems in laboratory assignments similar to those encountered in professional geological work.~~

- 1. Demonstrate a fundamental understanding of concepts and principles of Historical Geology including:**
 - A. Fossilization**
 - B. Ecology, Evolution and Extinction**
 - C. Plate Tectonics**
 - D. Geologic Time and Dating Methods**
 - E. The Supercontinent Cycle and Paleo-Climate**
- 2. Explain formation of and basic properties of fossils, minerals and rocks**
- 3. Explain the tectonic processes that shape the Earth over geologic time**
- 4. Interpret sequences of geologic events**
- 5. Practically apply concepts and principles of Historical Geology including:**
 - A. Fossilization**
 - B. Ecology, Evolution, Extinction and the Fossil Record**
 - C. Plate Tectonics**
 - D. Geologic Time and Dating Methods**
 - E. The Supercontinent Cycle and Paleoclimate**
- 6. Interpret geologic maps, cross sections and stratigraphic columns**
- 7. Identify representative samples of fossils and rocks**
- 8. Practically apply knowledge of tectonic processes to interpret geologic events**
- 9. Practically apply principles of relative dating to interpret sequences of geologic events**
- 10. Practically apply the principles of the scientific method**
- 11. Communicate complex course concepts effectively in writing and diagrams.**

Course Scope and Content (Lecture)

- 1. Unit I The Dynamic and Evolving Earth**
 - A. What is Historical Geology**
 - B. Origin of the Universe**
 - C. Why Earth is a Dynamic and Evolving Earth**
 - D. Uniformitarianism**
- 2. Unit II Minerals and Rocks**
 - A. Elements and Atoms**
 - B. Chemical Bonding**
 - C. Minerals – The Building Blocks of Rocks**
 - D. Igneous Rocks**
 - E. Sedimentary Rocks**
 - F. Metamorphic Rocks**
 - G. Rock Cycle**
- 3. Unit III Plate Tectonics – A Unifying Theory**
 - A. Continental Drift**
 - B. Earth's Magnetic Field**
 - C. Magnetic Reversals and Seafloor Spreading**
 - D. Concepts of Plate Tectonics**
 - E. Three Types of Plate Boundaries**
- 4. Unit IV Geologic Time – Concepts and Principles**

- A. How Geologic Time is Measured
- B. James Hutton and Recognition of Geologic Time
- C. Relative Dating Methods
- D. Numerical Dating Methods
- 5. Unit V Rocks, Fossils, and Time - Making Sense of the Geologic Record
 - A. Stratigraphy
 - B. Fossils and Fossilization
 - C. The Relative Geologic Time Scale
 - D. Correlation
- 6. Unit VI Sedimentary Rocks – The Archives of Earth History
 - A. Sedimentary Rock Properties
 - B. Depositional Environments
 - C. Interpreting Depositional Environments
 - D. Paleogeography
- 7. Unit VII Evolution – The Theory and its Supporting Evidence
 - A. Charles Darwin Ideas on Evolution
 - B. Significance of Natural Selection
 - C. Mendel and the Birth of Genetics
 - D. Modern View of Evolution
 - E. Evidence Supporting Evolution
- 8. Unit VIII Precambrian Earth and Life History – The Hadean and the Archean Eon
 - A. Significant Events During the Hadean
 - B. Archean Earth History
 - C. Evolution of the Atmosphere and Hydrosphere
 - D. Origin of Life and Early Life History
- 9. Unit IX Precambrian Earth and Life History – The Proterozoic Eon
 - A. Proterozoic History of Laurentia
 - B. Proterozoic Supercontinents
 - C. Ancient Glaciers and Their Deposits
 - D. The Evolving Atmosphere
 - E. Proterozoic Life
- 10. Unit X Early Paleozoic Earth History
 - A. Continental Architecture – Cratons and Mobile Belts
 - B. Paleozoic Paleogeography
 - C. Early Paleozoic Evolution of North America
 - D. The Appalachians
- 11. Unit XI Late Paleozoic Earth History
 - A. Late Paleozoic Paleogeography
 - B. Evolution of North America
 - C. History of Late Paleozoic Mobile Belts
 - D. Late Paleozoic Mineral Resources
- 12. Unit XII Paleozoic Life History – Invertebrates
 - A. The Cambrian Explosion
 - B. Present-Day Marine Ecosystems
 - C. Paleozoic Invertebrate Marine Life

- D. Mass Extinctions
- 13. Unit XIII Paleozoic Life History – Vertebrates and Plants
 - A. Evolution of Fish
 - B. Evolution of Amphibians
 - C. Evolution of Reptiles
 - D. Plant Evolution
- 14. Unit XIV Mesozoic Earth History
 - A. The Breakup of Pangaea
 - B. Mesozoic History of North America
 - C. Development of Eastern Coastal Region
 - D. Development of Gulf Coastal Region
 - E. Development of Western Region
- 15. Unit XV Life of the Mesozoic Era
 - A. Marine Invertebrates and Phytoplankton
 - B. Plants – Primary Producers
 - C. Dinosaur Evolution
 - D. The Origin and Evolution of Birds
 - E. Mass Extinctions – A Crisis in Life History
- 16. Unit XVI Cenozoic Earth History – The Paleogene and Neogene Periods
 - A. Cenozoic Orogenic Belts
 - B. North American Cordillera
 - C. The Continental Interior
 - D. Cenozoic History of the Appalachian Mountains
- 17. Unit XVII Cenozoic Earth History – The Quaternary Period
 - A. Pleistocene and Holocene Tectonism
 - B. Pleistocene Stratigraphy
 - C. Ice Ages
 - D. Glaciation and It's Effects
 - E. Glaciers Today
- 18. Unit XVIII Life of the Cenozoic Era
 - A. Cenozoic Vegetation and Phytoplankton
 - B. Cenozoic Birds
 - C. The Age of the Mammals
 - D. Intercontinental Migrations
- 19. Unit XIX Primate and Human Evolution
 - A. What are primates?
 - B. Prosimians
 - C. Anthropoids
 - D. Hominids and Hominins

Unit I—Materials of Historical Geology—2 lectures + 3 labs

- A. Definition
- B. Tools
- 1. igneous rocks
- 2. metamorphic rocks

- _____ 3. sedimentary rocks
 - _____ a. general methods
 - _____ b. facies
 - _____ c. structures
 - _____ d. fossils
- _____ C. Geologic calendar
 - _____ 1. biologic evidence
 - _____ 2. physical evidence
 - _____ 3. units used
 - _____ a. time
 - _____ b. time-rocks units
 - _____ c. rock units-formation
- _____ D. Use of topographic maps and geologic maps

Unit II Animal Kingdom—1 lecture + lab

- _____ A. Reasons for classification
- _____ B. Linnaean System
- _____ C. Survey of phyla (occurring as fossils)
 - _____ 1. protozoa (under each a brief description, identifying features, importance and abundance as fossils)
 - _____ 2. porifera
 - _____ 3. coelenterata—bioherms, oil production
 - _____ 4. enchinodermata
 - _____ 5. vermes
 - _____ 6. bryozoa
 - _____ 7. brachiopoda
 - _____ 8. mollusea
 - _____ 9. arthropoda
 - _____ 10. chordata
 - _____ a. pisces
 - _____ b. amphibia
 - _____ c. reptilia
 - _____ d. aves
 - _____ e. mammalia

Unit III Evolution—1 lecture

- _____ A. Defined
- _____ B. Evidences of organic evolution
- _____ C. Ways and means of evolution
- _____ D. Expressions of evolution
- _____ E. Trends in evolution

Unit IV Scale of Time—1/2 lecture

- A. Old beliefs and methods
- B. Sedimentation
- C. Salinity estimates
- D. Retreat of waterfalls
- E. Radioactivity

Unit V—Origin of the Earth—1/2 lecture—field lab in lieu of regular lab

- A. The earth—shape, size, position, etc.
- B. The sun
- C. Solar system
- D. Origin of the solar system
 - 1. suppositions
 - 2. nebular hypothesis
 - 3. super nova hypothesis
 - 4. planetesimal hypothesis
 - 5. gaseous hypothesis
- E. Early history of earth
 - 1. cooling off stages
 - 2. origins of continents and ocean basins
- F. Conclusions

Five-week examination

Unit VI—Pre-Cambrian Eras—1 lecture + 1 lab

- A. General setting, dating the record
- B. Generalities of Pre-Cambrian
- C. Grand Canyon region
- D. Rocky Mountain region
- E. Canadian Shield
- F. Mineral resources
- G. Pre-Cambrian in other continents
- H. Climates
- I. Life
 - 1. indirect evidences
 - 2. direct evidences
- J. Summary

Unit VII—Cambrian Period—1 lecture + 1 lab

- A. Introduction, importance
- B. Type, locality, author, etc.
- C. Systems in North America
- D. Life period

- E. Climate
- F. Orogenies and close of period
- G. Economic mineral resources

Unit VIII Ordovician Period

- (Same general coverage as for Cambrian Period)

Unit IX Silurian Period—1 lecture + 1 lab

- (Same general coverage as Cambrian Period)

Unit X Devonian Period

- (Same general coverage as Cambrian Period)

Unit XI Mississippian Period—1 lecture + 1 lab

- (Same general coverage as for Cambrian Period)

Unit XII Pennsylvanian Period

- (Same general coverage as for Cambrian Period)

Unit XIII Permian Period—1 lecture + 1 lab

- (Same general coverage as for Cambrian Period, plus two
- topics below)

- A. Close of Paleozoic era
- B. Summary of Paleozoic era

Exam

Unit XIV Triassic Period—2 lectures

- (Same general coverage as for Cambrian Period)

Unit XV Jurassic Period

- (Same general coverage as for Cambrian Period)

Unit XVI Cretaceous Period

- (Same general coverage as for Cambrian Period, plus two
- topics below)

- A. Close of Mesozoic era
- B. Summary of Mesozoic era

Unit XVII Tertiary Period—2 lectures + 2 labs

- (Same general coverage as for Cambrian Period, plus four
- topics below)

- A. Volcanism

- B. Subdivision of period
- C. Influence on topography
- D. California in Tertiary period

Unit XVIII Quaternary Period—2 lectures

- (Same general coverage as for Cambrian Period, plus five
- topics below)

- A. Volcanism
- B. Glaciation
- C. Forming of existing topography
- D. Pleistocene Lakes in North America
- E. Coming of man

Final Exam

Course Scope and Content (Laboratory)

Laboratory Activities Include the Following:

1. **Unit I Cladograms and Phylogenetic Trees**
 - a. **Create simple Cladogram from data set**
 - b. **Create Phylogenetic Tree from data set**
2. **Unit II Unknown Mineral Identification**
 - a. **Understanding of Physical Properties of Minerals**
 - b. **Identify 24 Unknown Minerals**
3. **Unit III Sedimentary Rocks**
 - a. **Understanding of Three Types of Sediment and Lithification Process**
 - b. **Identify 14 Unknown Sedimentary Rocks**
4. **Unit IV Plate Tectonic Boundaries**
 - a. **Understanding of Three Tectonic Boundaries**
 - b. **Able to Construct a Tectonic Boundary Utilizing a Shoebox**
5. **Unit V Stratigraphic Correlation**
 - a. **Correlate Fossils from Three Locations Off Map**
 - b. **Construct a Lithostratigraphic Cross Section**
6. **Unit VI Relative Age Dating Relationships**
 - a. **Describe the Specific Principles of Relative Age Dating**
 - b. **Place the Strata in Correct Order from Oldest to Youngest**
7. **Unit VII Absolute Age Dating**
 - a. **Understanding of Radioactive Isotopes in Determining Age of Rocks**
 - b. **Solve Various Ages of Rock Based on Radioisotope Pairs**
8. **Unit VIII Natural Selection Lab**
 - a. **Understanding of Principles of Natural Selection**
 - b. **Perform Exercise In Lab Where Students Gauge Natural Selection In Predator/Prey Species**
9. **Unit IX Introduction to Field Mapping**

- a. Learn to Describe Basic Geologic Structures In The Field
- b. Able to Read and Understand a Geologic Map
- 10. Unit X Fossil Evolution Exercise
 - a. Understanding of Various Body Symmetries In Marine Invertebrates
 - b. Be Able to Identify Four Different Phylum of Marine Invertebrates
- 11. Unit XI Fossils on the Internet
 - a. Understanding of Morphologic Features of Trilobites
 - b. Research a Specific Species of Trilobite on Internet
- 12. Unit XII Taxonomy, Modes of Life, and Paleozoic Fossils
 - a. Understanding of Various Trace Fossils
 - b. Identify Various Unknown Paleozoic Fossils
- 13. Unit XIII Dinosaur Cladistics
 - a. Construct a Cladogram for Dinosaurs
 - b. Pose Scientific Questions About a Group Dinosaurs
- 14. Unit XIV Soil Classification
 - a. Be Able to Describe Various Properties of Soils
 - b. Identify Five Unknown Soils Types

Additionally, students attend up to three field trips during laboratory to apply principles learned in the classroom to geologic problem solving activities.

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.

Learning Activities Required Outside of Class:



The students in this class will spend a minimum of 6.5 hours per week outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Skill practice
4. Problem solving activity or exercise

Methods of Instruction:

1. Lectures covering major points, methods, and procedures
2. Laboratory study as described below
3. Field trips to geologically interesting areas
4. Visual aids: Films, slides, charts, and rock and fossil specimens

Methods of Evaluation:

1. Substantial writing assignments, including:
 - a. essay exams
 - b. term or other papers
 - c. written homework
2. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. quizzes
3. Other examinations, including:
 - a. multiple choice
 - b. matching items
 - c. true/false items

Supplemental Data:

TOP Code:	191400 Geology
SAM Priority Code:	E: Non-Occupational
Funding Agency:	Y: Not Applicable
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable

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

Reviewed by: B. Jean
Reviewed by: D. Jones
Reviewed by: G. Golling
Text Update: August 2011
Date reviewed: Spring 2015
Date reviewed: Spring 2016

Mathematics (MATH) 2100 Analytic Geometry and Calculus I (5 Units) CSU:UC
[formerly Mathematics 3A]

Prerequisite: Successful completion of Mathematics 1540 with a 'C' or better or equivalent.

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

1. Graph functions and relations in rectangular coordinates and polar coordinates;
2. Synthesize results from the graphs and/or equations of functions and relations;
3. Apply transformations to the graphs of functions and relations;
4. Recognize the relationship between functions and their inverses graphically and algebraically;
5. Solve and apply equations including rational, linear, polynomial, exponential, absolute value, radical, and logarithmic, and solve linear, nonlinear, and absolute value inequalities;
6. Solve systems of equations and inequalities;
7. Apply functions to model real world applications;
8. Identify special triangles and their related angle and side measures;
9. Evaluate the trigonometric function of an angle given in degree and radian measure;
10. Manipulate and simplify a trigonometric expression;
11. Solve trigonometric equations, triangles, and applications;
12. Graph the basic trigonometric functions and apply changes in period, phase and amplitude to generate new graphs; and
13. Prove trigonometric identities

Total Hours: 80 hours lecture

Catalog Description: This course is a beginning course in calculus and analytic geometry including functions, limits and continuity, derivatives, integrals, applications of derivatives and integrals, transcendental functions, and Fundamental Theorem of Calculus. This course is primarily for Science, Technology, Engineering and Math majors, and is taught with a computer component (Maple).

Type of Class/Course: Degree Credit

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

Additional Instructional Materials: none.

Course Objectives:

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

1. understand the use of functional notation,
2. plot and interpret graphs of functions,
3. differentiate algebraic, trigonometric, exponential, logarithmic and hyperbolic functions,
4. apply derivatives, and
5. find the integrals of basic functions (this topic is continued in Math 3B) and
6. complete items 1-5 above by both hand computations and computer assisted (Maple) Compute the limit of a function at a real number;
7. Determine if a function is continuous at a real number;
8. Find the derivative of a function as a limit;
9. Find the equation of a tangent line to a function;
10. Compute derivatives using differentiation formulas;
11. Use differentiation to solve applications such as related rate problems and optimization problems;
12. Use implicit differentiation;
13. Graph functions using methods of calculus;
14. Evaluate a definite integral as a limit;
15. Evaluate integrals using the Fundamental Theorem of Calculus; and
16. Use the definite integral to find areas and volumes

Course Scope and Content:

Unit I Functions & Graphs

- A. Identify graphs of polynomial functions
- B. Identify horizontal and vertical translations
- C. Identify the effect of the magnitude and sign of leading coefficients on the graph of a polynomial
- D. Construct and graph piecewise and composite functions
- E. Identify local minimums and maximums

Unit II Limits & Continuous Functions

- A. Find limits graphically and numerically
- B. Evaluate limits analytically
- C. Identify continuity of functions on open and closed intervals
- D. Determine when functions have infinite limits and interpret the meaning of an infinite limit

Unit III Derivative

- A. Demonstrate an understanding of the derivative as it pertains to the tangent line problem
- B. Identify and appropriately apply basic rules of differentiation as they pertain to rates of change
- C. Identify and appropriately apply the power, constant, product, and quotient rule for first and higher-order derivatives
- D. Differentiation formulas: constants, power rule, product rule, quotient rule and chain rule**
- E. Demonstrate a working knowledge of related rates of change
- F. Determine the differentiability of functions
- G. Determine a derivative as a limit

Unit IV Application of Derivatives

- A. Use derivatives to identify and appropriately interpret local extrema
- B. Identify intervals where functions are increasing/decreasing based on derivatives
- C. Identify regions of concavity
- D. Identify asymptotic behavior based on limits
- E. Use derivatives for optimization problems

- F. Apply Newton's Method where appropriate
- G. Utilize differentials as they pertain to calculating maximum error propagation
- H. Use derivatives as a tool to graph functions
- I. **Intermediate and Mean Value Theorem**

Unit V Definite Integral

- A. **Calculate antiderivatives and apply to Indefinite Integration**
- B. **Calculate area under a curve by Reimann sums and The Fundamental Theorem of Calculus**
- C. **Demonstrate power rule for integration**
- D. **Demonstrate integration by substitution and numerical integration**
- E. **Demonstrate the use of integrals to calculate volume**

Unit VI Topics in Differential Calculus

- A. Demonstrate applications of logarithmic differentiation and integration
- B. Demonstrate applications of differentiation and integration of inverse functions
- C. Demonstrate applications of differentiation and integration of exponential functions
- D. Apply differential equations in growth and decay models
- E. Demonstrate applications of differentiation and integration of Inverse Trigonometric Hyperbolic functions

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 10 hours per week outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Skill practice
4. Completing required reading
5. Problem solving activity or exercise with and without computer assistance

Methods of Instruction:

1. Lecture-demonstrations and sample problems solved by the instructor
2. Computer modeling and exploration

Methods of Evaluation:

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

Supplemental Data:

TOP Code:	170100 Mathematics
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SAM Priority Code:	E: Non-Occupational
Funding Agency:	Y: Not Applicable
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Not Applicable
Prior to College Level:	Y: Not Applicable
Cooperative Work Experience:	N: Course is not a part of a cooperative education program
Eligible for Credit by Exam:	Yes
Eligible for Pass/No Pass:	Yes

Reviewed by: B. Jean
Reviewed by: D. Jones
Reviewed by: G. Golling
Text update: August 2011
Date reviewed: ~~Feb 27, 2015~~
Date reviewed: Spring 2016
~~C & GE Approved: March 9, 2015~~
~~Board Approved: April 8, 2015~~
~~Semester Effective: Spring 2016~~

Mathematics (MATH) 2120 Analytic Geometry and Calculus II (4 Units) CSU:UC
[formerly Mathematics 3B]

Prerequisite: Successful completion of Mathematics 2100 with a grade of “C” or better

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

1. understand the use of functional notation,
2. plot and interpret graphs of functions,
3. differentiate algebraic, trigonometric, exponential, logarithmic and hyperbolic functions,
4. apply derivatives,
5. find the integrals of basic functions,
6. complete items 1-5 above by both hand computations and computer assisted (Maple),
7. Compute the limit of a function at a real number,
8. Determine if a function is continuous at a real number,
9. Find the derivative of a function as a limit,
10. Find the equation of a tangent line to a function,
11. Compute derivatives using differentiation formulas,
12. Use differentiation to solve applications such as related rate problems and optimization problems,
13. Use implicit differentiation,
14. Graph functions using methods of calculus,
15. Evaluate a definite integral as a limit,
16. Evaluate integrals using the Fundamental Theorem of Calculus, and
17. Use the definite integral to find areas and volumes

Total Hours: 64 hours lecture

Catalog Description: A continuation of Mathematics 2100, this course includes integration; techniques of integration; infinite sequences and series; polar and parametric equations; applications of integration. Primarily for Science, Technology, Engineering & Math Majors. C-ID: MATH 221

Type of Class/Course: Degree Credit

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

Additional Instructional Materials:

Course Objectives:

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

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

Course Scope and Content:

Unit I Computation and Application of Integrals

- A. Apply a wide range of integration techniques, such as by parts, partial fractions and trigonometric substitution to solving problems
- B. Interpret the results of integration
- C. Identify indeterminate forms and properly apply L'Hopital's Rule
- D. Properly evaluate improper integrals
- E. Numerical integration techniques including trapezoidal and Simpson's rule
- F. Compute the derivatives and integrals of inverse functions, inverse trigonometric functions, exponential functions and logarithmic functions
- G. Use derivatives and integrals to compute arc length
- H. Applications of derivatives and integrals such as work, areas between curves, volume, volume of a solid of revolution, applications of integration to areas and volumes, surface area, moments and centers of mass, growth and decay, separable differential equations

Unit II Series

- A. Identify the various forms of series and sequences and determine convergence when appropriate employing techniques such as the integral test, p-series, alternating series, ratio and root tests along with comparison tests
- B. Demonstrate a working knowledge of the Taylor and Maclaurin series and representation of functions with a power series
- C. Demonstrate a working knowledge and practical application of Taylor Polynomial approximations
- D. Determine radius and interval of convergence for power series
- E. Differentiation and integration of power series

Unit III Plane Curves and Polar Coordinates

- A. Apply calculus techniques to a variety of problems involving conics
- B. Apply calculus techniques to a variety of problems involving parametric equations
- C. Apply calculus techniques to a variety of problems involving area and arc length in polar coordinates

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. Completing required reading
5. Problem solving activity or exercise

Methods of Instruction:

1. Lecture demonstrations and sample problems solved by the instructor

Methods of Evaluation:

1. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. quizzes
2. Other examinations, including:
 - a. multiple choice items

Supplemental Data:

TOP Code:	170100 Mathematics
SAM Priority Code:	E: Non-Occupational
Funding Agency:	Y: Not Applicable
Program Status:	I: Program Applicable
Noncredit Category:	Y: Not Applicable
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Not Applicable
Prior to College Level:	Y: Not Applicable
Cooperative Work Experience:	N: Course is not a part of a cooperative education program
Eligible for Credit by Exam:	Yes

Eligible for Pass/No Pass:	Yes
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Date: April 27, 2016
Submitted by: Jim Nicholas
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

2015/2016 Audit Service Engagement with Vavrinek, Trine, Day & Co., LLP

Background:

The audit firm of Vavrinek, Trine, Day & Co., LLP performed the Annual Financial Report and Proposition 10 – Kern County Children’s Dental Health Network audits for the District for the 2014/2015 fiscal year. This is a recommendation to accept the engagement letter from Vavrinek, Trine, Day & Co., LLP for audit services regarding District requirements for the 2015/2016 fiscal year.

Terms (if applicable):

Not Applicable

Expense (if applicable):

The fees for the audit services are \$54,410 for the District Annual Financial Report and \$3,700 for the Proposition 10 – Kern County Children’s Dental Health Network audit, totaling \$58,110. Additionally, regarding the District Annual Financial Report, any additional testing of major federal programs not tested in prior years will be billed at \$1,500 per program. The District does not expect any additional federal program testing to be necessary.

Fiscal Impact Including Source of Funds (if applicable):

The expense is included in the 2016/2017 District budget and general revenue funds will be utilized.

Approved:



Brock McMurray, Interim Superintendent/President



February 24, 2016

Board of Trustees
West Kern Community College District
Taft, California

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District (the District) for the year ended June 30, 2016.

We will audit the financial statements of the business-type activities, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2016 as well as the Foundation. Accounting standards generally accepted in the United States of America and the Governmental Accounting Standards Board (GASB) provide for certain required supplementary information (RSI), such as Management's Discussion and Analysis (MD&A) to accompany the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Other Postemployment Benefits (OPEB) Funding Progress and Employer Contributions
- Schedule of the District's Proportionate Share of the Net Pension Liability
- Schedule of District Contributions

We have also been engaged to report on supplemental information other than RSI that accompanies the District's financial statements. We will subject the following supplemental information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- District Organization
- Schedule of Expenditures of Federal Awards
- Schedule of Expenditures of State Awards
- Schedule of Workload Measures for State General Apportionment Annual (Actual) Attendance
- Reconciliation of *Education Code Section 84362 (50 Percent Law)* Calculation
- Proposition 30 Education Protection (EPA) Expenditure Report
- Reconciliation of Annual Financial and Budget Report (CCFS-311) with Fund Financial Statements
- Reconciliation of Governmental Funds to the Statement of Net Position
- Notes to supplemental Information

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.
- Compliance with laws and regulations in accordance with the California State Chancellor's Office *Contracted District Audit Guide*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control or on compliance and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major programs in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our single audit. Our reports will be addressed to the governing board. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from

(1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major Federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of West Kern Community College District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of West Kern Community College District's major programs. The purpose of these procedures will be to express an opinion on West Kern Community College District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of West Kern Community College District in conformity with U.S. generally accepted accounting principles and OMB Circular A-133 based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that District programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial

statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, Schedule of Expenditures of Federal Awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt

of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Vavrinek, Trine, Day & Co., LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to State of California, the State Chancellor's Office, the State Controller's Office or its designee, a Federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Vavrinek, Trine, Day & Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested. If we are aware that a Federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Bill C. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will total \$54,410 for the fiscal year ending June 30, 2016. **Additionally, the base fee will include the testing of one major federal program besides the Student Financial Assistance Cluster. Required testing of additional major federal programs will be billed at \$1,500 per program.** We will also perform a program review and include a supplementary schedule as required by Kern County First 5 of the District's First 5 grant which will be charged at \$3,700. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Additional audit fees may be assessed if additional auditing services are provided for (1) any changes in reporting format and/or audit requirements as stated in the California State Chancellor's Office *Contracted District Audit Manual* or Governmental Accounting Standards Board, (2) any changes in the number of funds or accounts maintained by the District during the period under this contract, and (3) additional audit procedures required due to the lack of preparation for the audit on the part of the District. These fees shall be in addition to the maximum fee for audit services as approved by the Board of Trustees.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2014 peer review accompanies this letter.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the California State Chancellor's Office *Contracted District Audit Manual, Audits of State of Local Governments*, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996.

The audit shall be completed and the audit report shall be delivered in accordance with time requirements as specified in the California State Chancellor's Office *Contracted District Audit Manual*, unless delayed by circumstances beyond the control of the Auditors. Twenty copies of the audit report may be rendered to the District, in addition to the copies required to be filed with the applicable governmental units. Copies in excess of the contract amount may be billed for an additional fee.

Vavrinek, Trine, Day & Co., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It is not anticipated that any of the non-licensee owners will be performing audit services for the agency.

We appreciate the opportunity to be of service to West Kern Community College District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return to us in the enclosed envelope, and please keep the enclosed copy for your records.

Very truly yours,



Bill C. Williams
of VAVRINEK, TRINE, DAY & CO., LLP

WCW/lto

Enclosures

RESPONSE:

This letter correctly sets forth the understanding of West Kern Community College District.

By: _____

Title: _____

Date: _____

The following individual has been designated to oversee the audit and will have responsibility for the completeness of the information presented for audit:

Name: _____

Title: _____

YANARI WATSON MCGAUGHEY P.C.

DALE M. YANARI (1947-2004) ♦ RANDY S. WATSON ♦ G. LANCE MCGAUGHEY ♦ DON W. GRUENLER
FINANCIAL CONSULTANTS/CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

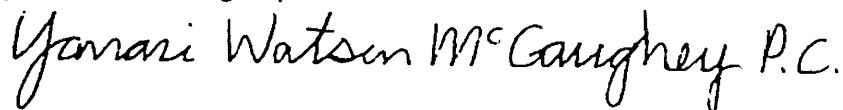
May 22, 2015

To the Partners of
Vavrinek, Trine, Day & Co., LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Vavrinek, Trine, Day & Co., LLP has received a peer review rating of *pass*.



Yanari Watson McGaughey P.C.

9250 EAST COSTILLA AVENUE, SUITE 450
GREENWOOD VILLAGE, COLORADO 80112-3647
(303) 792-3020
FAX (303) 792-5153

web site: www.ywmcpa.com

Date: May 2, 2016
Submitted by: Jim Nicholas
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

2015/2016 Proposition 39 Audit Service Engagement with Vavrinek, Trine, Day & Co., LLP

Background:

California Education Code, article XIII A, section 1(b)(3)(C) requires annual independent financial and performance audits of general obligation bond funds held by a District. The audit firm of Rex A. Phinney Certified Public Accountant performed the Annual Proposition 39 Financial and Performance Reports for the District for the 2014/2015 fiscal year. The audit firm of Vavrinek, Trine, Day & Co., LLP performed the Annual Financial Report and Proposition 10 - Kern County Children's Dental Health Network audits for the District for the 2014/2015 fiscal year. Due to the nature of the reports, the overlap of auditing the bond activity, and focusing on meeting the necessary timelines established by the California Community Colleges Chancellor's Office, the Business Services unit would like to consolidate these engagements. The general obligation bond activities are audited as part of the District audit services. This is a recommendation to accept the engagement letter from Vavrinek, Trine, Day & Co., LLP for audit services regarding District requirements required to comply with Proposition 39 for the 2015/2016 fiscal year.

Terms (if applicable):

Not Applicable

Expense (if applicable):

The fees for the financial and performance audit services will not exceed \$6,000.

Fiscal Impact Including Source of Funds (if applicable):

The expense is included in the 2016/2017 District budget and general revenue funds will be utilized.

Approved: _____


Brock McMurray, Interim Superintendent/President



April 28, 2016

Jim Nicholas, CPA
Director of Business Services
West Kern Community College District
29 Emmons Park Drive
Taft, CA 93268

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District. We will perform the required annual financial audit of the proceeds from the sale of the bonds and the required performance audit to ensure that the funds have been expended only on the specific projects listed for the period beginning July 1, 2015 and ending June 30, 2016, in accordance with the compliance requirements of Section 1 of Article XIII A of the California Constitution.

Financial Audit

We will audit the financial statements of the Building Fund (Measure A) of West Kern Community College District as of and for the year ended June 30, 2016. The financial statements will present only the Building Fund and will not purport to, and will not be intended to present fairly the financial position and results of operations of West Kern Community College District in conformity with accounting principles generally accepted in the United States of America.

Audit Objectives

The objective of our audit is the expression of opinions as to whether the Building Fund (Measure A) financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of West Kern Community College District and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe the scope of testing of internal control over financial reporting and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, and that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance. The paragraph will also state that the report is not suitable for any other purpose.

If during our audit we become aware that West Kern Community College District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the Building Fund financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them. Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the West Kern Community College District, in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, management understands that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures - Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of West Kern Community College District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Performance Audit

We will prepare a performance audit of the Measure A Bonds for the proceeds of West Kern Community College District for the year ended June 30, 2016.

Objectives

The purpose of the Performance Audit is to meet the Proposition 39 requirements for the Measure A Bonds proceeds to ensure compliance with Section 1 of Article XIII A, Section 1(b)(3)(C) of the California Constitution. This includes that the Proposition 39 Bond proceeds are expended only on the specific projects listed in the bond language approved by the voters and no Bond proceeds are being spent on administrative salaries or any other expenses that would otherwise be the obligation of the District's General Fund. The Performance Audit will be conducted in accordance with Government Auditing Standards.

Scope and Methodology

Our procedures for the Performance Audit will be as follows:

- Procure a detail of the accounting for the expenditures of the bonds.
- Review the detailed accounting of expenditures to determine if proceeds are being spent on administrative salaries or any other school operating expenses.
- From a sample of construction expenditures from the detailed accounting of expenditures, review expenditures to determine if proceeds expended are for specific projects as listed in the voter approved bond language.

Engagement Administration, Fees, and Other

The audit documentation for this engagement is the property of Vavrinek, Trine, Day & Co., LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to third parties for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Vavrinek, Trine, Day & Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the California Department of Education, the California State Controller, or during any pending board investigation, disciplinary action, or legal action involving the licensee or the licensee's firm.

Bill C. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the Financial Audit and Performance Audit services will not exceed \$6,000. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

West Kern Community College District
April 28, 2016

Vavrinek, Trine, Day & Co., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It is not anticipated that any of the non-licensee owners will be performing audit services for the agency.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2014 peer review report accompanies this letter.

We appreciate the opportunity to be of service to West Kern Community College District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Very truly yours,



Bill C. Williams
of Vavrinek, Trine, Day & Co., LLP

RESPONSE:

This letter correctly sets forth the understanding of West Kern Community College District.

By:

Title:

YANARI WATSON MCGAUGHEY P.C.

DALE M. YANARI (1947-2004) ♦ RANDY S. WATSON ♦ G. LANCE MCGAUGHEY ♦ DON W. GRUENLER
FINANCIAL CONSULTANTS/CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

May 22, 2015

To the Partners of
Vavrinek, Trine, Day & Co., LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Vavrinek, Trine, Day & Co., LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Vavrinek, Trine, Day & Co., LLP has received a peer review rating of *pass*.



Yanari Watson McGaughey P.C.

9250 EAST COSTILLA AVENUE, SUITE 450
GREENWOOD VILLAGE, COLORADO 80112-3647
(303) 792-3020
FAX (303) 792-5153

web site www.ywnicpa.com

BOARD AGENDA ITEM

Date: March 28, 2016

Submitted by: Paul Blake, CEED Grant Coordinator and
Melissa Thornsberry, Project Director - STEM Pathways Grant
Coordinator

Area Administrator: Mark Williams, VP of Instruction

Subject: Request for Ratification

Board Meeting Date:

5/11/16

Title of Board Item:

Lab Equipment for New Physics Course - PHYS 2223

Background:

This request is for Physics 2223 (Physics III) lab equipment. As the engineering program at Taft College continues to be established, the addition of the Physics 2223 course completes the physics series required for engineering majors.

The course is scheduled to be offered in spring 2017.

An essential part of the engineering curriculum is hands-on experience in each class. It is through the experiential learning of labs that concepts taught in the course are reinforced and applied into problem solving and troubleshooting exercises.

Terms (if applicable):


N/A

Expense (if applicable):

\$44,313.72

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Mark Williams, VP of Instruction

PASCO scientific

Customer Service

Q U O T E QT98281

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
United States of America

Quote Date: 03/17/16
Print Date: 03/18/16
Expire Date: 05/16/16
User ID: naria

Page: 1

Bill-To: 00001036

Ship-To: 1036-6

TAFT CLG
ACCTS PAYABLE
29 COUGAR CT
TAFT, CA 93268
United States of America

DAVID REYNOLDS
TAFT CLG
29 COUGAR CT
TAFT, CA 93268
United States of America

Telephone:
Email:

Telephone: 16617637965
Email: dreynolds@taftcollege.edu

Sold-To: 00001036

Credit Terms: 30
Ship Via:

TAFT CLG
ACCTS PAYABLE
29 COUGAR CT
TAFT, CA 93268
United States of America

Telephone: 16617637933
Email:

Sales Rep: Lance Mayhofer 18007728700 mayhofer@pasco.com
CSR: Nancy Aria naria@pasco.com
Remarks: QT98281 EM LM FOR PROF DAVID REYNOLDS

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
1	SE-9654 ZEEMAN EFFECT	1	EA	9,399.00	9,399.00
2	UI-5401 PASCO CAPSTONE SINGLE	1	EA	0.00	0.00
3	SE-6609 PHOTOELECTRIC EFFECT SYS	1	EA	3,589.00	3,589.00
4	AP-8210A	1	EA	1,899.00	1,899.00

***** CONTINUED *****

PASCO scientific

Customer Service

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PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
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Telephone:
Email:

Telephone: 16617637965
Email: dreynolds@taftcollege.edu

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
4	** Cont **				
	MILLIKAN OIL DROP				
5	SE-9639	1	EA	3,599.00	3,599.00
	FRANCK-HERTZ APPARATUR				
6	UI-5401	1	EA	99.00	99.00
	PASCO CAPSTONE SINGLE				
7	UI-5000	1	EA	999.00	999.00
	850 UNIVERSAL INTERFACE				
8	WA-9316A	2	EA	1,875.00	3,750.00
	SYS-ADV MICROWAVE OPTICS				
	WA-9314C	1.0	EA		
	BASIC MICROWAVE OPTICS				
	WA-9315	1.0	EA		
	MICROWAVE ACC. PACKAGE				
9	SE-9629	3	EA	3,599.00	10,797.00
	ELECTRON CHARGE TO MASS				
	RATIO				
10	EX-5550	1	EA	2,759.00	2,759.00
	UNIVERSAL GRAVITATION				
	CONST				
	003-08574	1.0	EA		
	ASSY, DOUBLE CLAMP				
	012-12021	1.0	EA		
	INSTR, PHY EXP RESOURCES				
	614-034	1.0	EA		
	1/4-20X.540 THMB NYL BLK				

***** CONTINUED *****

PASCO scientific

Customer Service

Q U O T E QT98281

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
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Email:

Telephone: 16617637965
Email: dreynolds@taftcollege.edu

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
10	** Cont **				
	648-08372	1.0	EA		
	STUD, SENSOR MOUNTING				
	AP-8215A	1.0	EA		
	GRAVITATIONAL TORSION BALANCE				
	ME-8735	1.0	EA		
	LARGE ROD STAND				
	ME-8736	1.0	EA		
	45CM STEEL ROD				
	ME-8976	1.0	EA		
	SMALL A BASE				
	ME-8978A	1.0	EA		
	FLEX ROD				
	ME-8995	1.0	EA		
	TABLE CLAMP				
	OS-8473	1.0	EA		
	POLARIZER SET, BSC OPT				
	OS-8526A	1.0	EA		
	X-Y ADJ DIODE LASER				
	PS-2343	1.0	EA		
	USB CAMERA MICROSCOPE				

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
11	EX-9932A	1	EA	5,349.00	5,349.00

***** CONTINUED *****

Q U O T E QT98281

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
United States of America

Quote Date: 03/17/16
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Ln	Item Number	Qty Quoted	UM	Price	Ext Price
	SPEED OF LIGHT				
	012-12021	1.0	EA		
	INSTR, PHY EXP RESOURCES				
	OS-8514	1.0	EA		
	MINI LASER WITH ADAPTER				
	100/115V				
	OS-9103	1.0	EA		
	OPTICS BENCH (1 METER)				
	OS-9107	3.0	EA		
	COMPONENT CARRIER				
	OS-9109	2.0	EA		
	CALIBRATED POLARIZER				
	OS-9133	1.0	EA		
	LENS, 48MM FL DBL CNVX				
	CONVEX				
	OS-9135	1.0	EA		
	LENS, 252MM FL, PLANO CNVX				
	OS-9172	1.0	EA		
	LASER ALIGN. BENCH				
	OS-9262A	1.0	EA		
	SPEED OF LGHT COMPONENTS				
	PART OF OS-9261B				

***** CONTINUED *****

PASCO scientific

Customer Service

Q U O T E QT98281

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
United States of America

Quote Date: 03/17/16
Print Date: 03/18/16
Expire Date: 05/16/16
User ID: naria

Page: 5

Bill-To: 00001036

Ship-To: 1036-6

TAFT CLG
ACCTS PAYABLE
29 COUGAR CT
TAFT, CA 93268
United States of America

DAVID REYNOLDS
TAFT CLG
29 COUGAR CT
TAFT, CA 93268
United States of America

Telephone:
Email:

Telephone: 16617637965
Email: dreynolds@taftcollege.edu

Tax Type Description	Tax Class	Tax	Taxable
Tax Rate Description	Tax Usage	Tax Amount	Non-taxable
Taft, CA (1)		3,072.89	40,971.83
Taft, CA (1)			
Taft, CA (2)		0.00	40,971.83
Taft, CA (2)			
Taft, CA (3)		0.00	40,971.83
Taft, CA (3)			

Non-Taxable: 269.00	Currency: USD	Line Total:	42,239.00
Taxable: 40,971.83	3.00%	Discount:	(1,267.17)
Tax Date: 03/17/16	SHIPPING AND HANDLING 10 :		269.00
	SHIPPING AND HANDLING 20 :		0.00
	SPECIAL 30 :		0.00
Promo Code:	Total Tax:		3,072.89
	Total:		44,313.72

Date: April 15, 2016
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Strata Information Group Professional Services extension from July 1, 2016 to June 30, 2019.

Background:

Taft College uses Strata Information Group for consulting and training of the College's Banner ERP system. SIG has knowledge of all modules purchased by Taft College and has trained staff to assist IT in development and training.

Terms (if applicable):

Extension of current agreement for professional services which originated in 2009 to 2019.

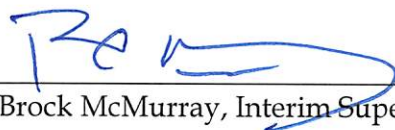
Expense (if applicable):

Hourly cost remains at \$170 per hour. However, SIG has the opportunity to adjust once every year by no more than \$5.00 per hour.

Fiscal Impact Including Source of Funds (if applicable):

Anticipate utilizing SIG services in the amount of \$10,000 (estimate). This item is budgeted annually in the IT budget using General Revenue funds.

Approved:



Brock McMurray, Interim Superintendent/President

Date: April 26, 2016
Submitted by: Stacy Eastman
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Kern County Children's Dental Health Network (KCCDHN) 2016-2017 Agreements for Various Treating Dentists.

Background:

Taft College has participated in the Kern County Children's Dental Health Network Grant program for 13 years. This program provides early childhood dental services to children ages 0-5 and their family members throughout Kern County. It also provides valuable education and training experience to Taft College's Dental Hygiene students. The grant is funded by Proposition 10 through the Kern County Children & Families Commission.

Terms (if applicable):

Approval is recommended for the services provided by the following treating dentists effective July 1, 2016 through June 30, 2017:


- Robert Bang, DDS
- Marshall Chey, DDS
- Daniel Launspach, DDS
- Daniel Purdy, DDS

Expense (if applicable):

Compensation to the Treating Dentists will be based on actual of cost of services provided and is 100% funded by Kern County Children and Families Commission. The budget amount for services provided by all treating dentists is not to exceed \$300,000 of which \$56,158 is from the Prop 10 budget and \$243,842 is from In-Kind in the form of MAA, Denti-Cal and LEA reimbursements generated by KCCDHN. A copy of the agreement and fee schedule to be executed with each dentist is attached.

Fiscal Impact Including Source of Funds (if applicable):

There is not direct fiscal impact to West Kern Community College District.

Approved: 
Mark Williams, VP of Instruction

**KERN COUNTY CHILDREN'S DENTAL HEALTH NETWORK
INDEPENDENT CONTRACTOR AGREEMENT (TREATING DENTIST)**

This Agreement, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District ("District"), a political subdivision of the State of California, as fiscal agent for the Kern County Children's Dental Health Network Program and "Name of Dentist" ("Contractor").

Recitals

This Agreement is based on the following facts and understandings of the parties:

- A. The Kern County Children and Families Commission appropriated funds for 2016-2017 for a project known as the Kern County Children's Dental Health Program ("Program") to provide comprehensive, school-based dental services to qualifying children ages 0-5 throughout Kern County. District serves as the fiscal agent for the Program and is authorized to contract for services to carry out the requirements of the Program, including contracting with licensed dentists to provide dental services.
- B. Contractor is a licensed dentist authorized to practice dentistry in the State of California and Contractor desires to establish a relationship with District as an independent contractor.
- C. To receive funding under the Program, District must submit evidence to the Kern County Children and Families Commission that an agreement is in place committing the parties to work in a collaborative manner to meet the stated goals of the enabling legislation under which the Program was created.
- D. As a condition for and in consideration of this Agreement and in recognition of District's position and reputation in the community and the clients it serves, Contractor has agreed to abide by policies of District's Board of Trustees concerning, including other things, fees to be charged for services rendered, billing, and collections.

Terms

Based on the Recitals and the mutual promises exchanged in this Agreement, the parties agree as follows:

- 1. Engagement. District hereby engages Contractor to render and perform dental services in behalf of District as independent contractor pursuant to the provisions of this Agreement.
- 2. General Duties. Contractor shall perform dental examinations and provide general dental services for pupils referred to Contractor by District.

3. Term. This Agreement shall be binding when mutually executed by the parties and shall commence on July 1, 2016 and shall end on June 30, 2017.
4. Compensation. Contractor shall be compensated for services rendered pursuant to the provisions of this Agreement as such compensation is described in Attachment A, which attachment is incorporated into this Agreement by reference as though fully set forth, for a total amount **not to exceed \$300,000.00 for services provided by all treating dentists.**

Contractor shall submit invoices to District on a monthly basis describing the services performed and the charge for the services according to Attachment B, Fee Schedule 2016-2017. District shall not have any liability whatsoever for payment for services not invoiced within sixty days after the service was rendered. District will make best efforts to pay all compensation due Contractor within thirty (30) days of delivery to District of a properly completed invoice from Contractor specifying the amount and type of services rendered.

5. Place of Performance and Facilities. For the convenience of the students, unless otherwise agreed by the parties in writing, Contractor will provide the dental services under this Agreement at Address for Treating Dentist's Facility.
6. Expenses. Unless otherwise agreed in writing or as otherwise expressly provided in this Agreement, District will not be liable to Contractor for any expenses incurred by Contractor in Contractor's performances of services under this Agreement.
7. Record Keeping. Contractor shall timely maintain such records and case notes as District may reasonably require.
8. Right of Control. Contractor shall have the right to control the manner and means of accomplishing the duties to be provided under this Agreement. District retains no power of supervision except as to the results of Contractor's work.
9. Devotion of Time. Contractor may render services of a business or professional nature to other persons or organizations, whether for compensation or otherwise, provided that it does not interfere with the performance of Contractor's services under this Agreement. Contractor shall provide services during times reasonably convenient to the patients referred by District, as agreed by the parties.
10. Standards to be Maintained. Contractor agrees that dental services, at all times during the term of this Agreement, shall be performed in accordance with the standards of care prevailing within the locale where the services are to be performed and in conformance with the ethical standards required of physicians rendering services there. Contractor agrees to be licensed at all times during the term of this Agreement to practice dentistry within the State of California and to furnish evidence of such licensure to District upon District's request.

11. Medical/Dental Records. All medical/dental records of all patients shall remain the property of District. The medical/dental records of patients to whom Contractor has rendered services, shall be open to inspection upon the request of Contractor at any reasonable time during usual business hours, for purposes reasonably related to Contractor's interests under this Agreement.

The parties shall keep all patient information in strictest confidence in compliance with all applicable state and federal law, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996. Neither party shall disclose such information except as expressly permitted or required by law.

12. Indemnification. Contractor agrees to defend, hold harmless and indemnify District (and District's officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by Contractor's breach of the terms of this Agreement or by Contractor's act or omission in providing services or undertaking work on District's premises or by Contractor's release of confidential health information except as expressly permitted by law.

In the event that any action or proceeding is brought against District by reason of any claim or demand discussed in this section, upon notice from District, Contractor shall defend the action or proceeding at Contractor's expense through counsel reasonably satisfactory to District. The obligations to indemnify set forth in this section shall include reasonable attorney's fees and investigation costs and all other reasonable costs, expenses and liabilities from the first notice that any claim or demand is to be made.

Contractor's obligations to provide indemnity under this section shall apply regardless of whether District (or any of its officers, employees, trustees or agents) are actively or passively negligent. However, Contractor shall not be required to provide indemnity with respect to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of District, its officers, employees, trustees or agents.

13. Insurance. Contractor shall obtain, pay for and maintain in effect during the life of this Agreement the following policies of insurance issued by an insurance company admitted to do business in California or otherwise satisfactory to District: (1) general liability insurance with minimum coverage limits of \$1,000,000 per occurrence; (2) automobile liability insurance as required by State law; (3) professional liability insurance (malpractice) with a limit of liability of not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Contractor shall furnish District with a certificate or certificates of insurance containing

the endorsements required under this section, and District shall have the right to inspect Contractor's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, Contractor shall immediately file with District a certified copy of the required new or renewal policy and certificates for such policy.

14. Termination. This Agreement shall terminate upon the happening of any one of the following events:
 - A. The expiration of the term of this Agreement or the nonrenewal of this Agreement;
 - B. The death of Contractor;
 - C. By either party giving thirty (30) days' written notice of termination to the other party;
 - D. The incapacity on the part of Contractor to perform his or her duties, including but not limited to, loss of privileges, loss of license to practice dentistry, or physical incapacity, unless waived by District.
 - E. The failure of contractor to maintain malpractice insurance;
 - F. For cause upon either party giving oral or written notice to the other if District or Contractor breaches or violates any term, provision, or condition of the Agreement. Cause for termination by District shall include, among other acts or omissions of Contractor, breach of any provision of this Agreement, willful violation of any law of the State of California, failure to maintain insurance coverage as required by this Agreement, unlawful harassment or discrimination by Contractor or its employees against any person, and public conduct which offends decency, compromises District's integrity or causes District or Contractor to be held in public ridicule or causes public scandal.
15. Compensation on Termination. In the event of the termination of this Agreement prior to the completion of the term specified, Contractor shall be entitled to the compensation earned prior to the date of termination as provided for in this Agreement, computed pro rata up to and including that date; Contractor shall be entitled to no further compensation as of the date of termination.
16. Additional Agreements Regarding Termination. Upon termination of this Agreement through expiration, breach, or termination by District or Contractor under the terms of this Agreement, Contractor shall immediately deliver to District all property in his or her possession or under his control belonging to District, in good condition, ordinary wear and tear and damage by any cause beyond the reasonable control of Contractor excepted. Contractor agrees that all patient charts and records for District's patients

shall remain property of District, and Contractor has no interest or claim in such charts and records.

17. Authority of District. The parties recognize the authority, reputation and responsibility of District in operating the Program. Accordingly, District shall be solely responsible for the billing and collection of all fees for services rendered by Contractor.
18. No Hiring. This Agreement is not a hiring by either party. It is the parties' intent that, so far as shall be in conformity with law, Contractor be an independent contractor and not an employee of District. Therefore, Contractor retains sole and absolute discretion and judgment in the manner and means of carrying out Contractor's designated duties. This Agreement shall not be construed as a partnership and District shall not be liable for any obligations incurred by Contractor. It is understood that no relationship of employer and employee is created by this Agreement or the relationship of the parties, and Contractor shall have no claim under this Agreement, or by reason of the relationship with the parties, against District for sick leave, retirement benefits, social security, workers' compensation, disability or unemployment or insurance benefits or employee benefits of any kind. Contractor shall have sole responsibility for all Contractor's federal and state tax consequences resulting from this Agreement. District shall have no responsibility to withhold for state or federal taxes.
19. Enforcement. Contractor agrees that the breach of this Agreement, including its covenants, could not reasonably or adequately be compensated in damages in an action at law and that District shall be entitled to injunctive relief, which may include, but shall not be limited to, restraining Contractor from rendering any service that would breach this Agreement. However, no remedy conferred by any of the specific provisions of this Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or subsequently existing at law or in equity or by statute or otherwise. The election of any one or more remedies by District shall not constitute a waiver of the right to pursue other available remedies.
20. Nondiscrimination. Neither Contractor, nor any officer, agent, employee or subcontractor of Contractor shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.
21. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing, if the document is mailed by registered or certified mail addressed to the parties at the addresses set forth below or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the

addressee.

22. Miscellaneous.

- A. Entire Agreement. This Agreement, including any attachments, constitutes the final, complete and exclusive statement of the terms of the Agreement between the parties pertaining to the medical services to be rendered and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.
- B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
- C. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.
- D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.
- E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.
- F. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

This Agreement is executed by the parties on the dates below.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Name of Treatment Dentist, DDS

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Name of Treatment Dentist, DDS

Date: _____

Date: _____

KERN COUNTY CHILDREN'S DENTAL HEALTH NETWORK

Fee Schedule

July 1, 2016 to June 30, 2017

CODE #	PROCEDURE	2015-2016 APPROVED FEE
00064	Complete Mouth X-Ray	\$105.30
00120	Periodic oral evaluation	\$44.10
00150	Comprehensive oral evaluation	\$49.50
00220	Intraoral-periapical first film	\$27.00
00230	Intraoral-periapical-each additional film	\$17.10
00270	Bitewings-single film	\$20.70
00272	Bitewings-two films	\$40.50
01120	Prophylaxis child to age 13	\$56.70
01203	Topical application of fluoride (ex.prophy)child	\$22.50
01351	Sealant-per tooth (teeth # 3,19,30 and 31 only)	\$49.50
01510	Space maintainer-fixed-unilateral	\$261.90
01515	Space maintainer-fixed-bilateral	\$363.60
02110	Amalgam-one surface, primary	\$63.00
02120	Amalgam-two surfaces, primary	\$81.00
02130	Amalgam-three surfaces, primary	\$90.00
02131	Amalgam-four or more surfaces, primary	\$90.00
02140	Amalgam-one surface, primary, permanent	\$98.10
02150	Amalgam-two surface, primary or permanent	\$120.60
02160	Amalgam-three surfaces, primary or permanent	\$122.40
02161	Amalgam 4 or more surf primary or permanent	\$122.40
02330	Resin-one surface, anterior	\$120.60
02331	Resin-two surfaces, anterior	\$131.40
02332	Resin-three surfaces, anterior	\$142.20
02335	Resin-four or more surfaces, anterior	\$209.90
02336	Composite resin crown-anterior-primary	\$209.90
02380	Resin one surface posterior, primary	\$63.00
02381	Resin-two surfaces posterior, primary	\$81.00
02382	Resin-three or more surfaces, posterior-primary	\$90.00
02391	Resin based comp 1 surface, posterior	\$111.60
02392	Resin-based comp 2 surfaces, posterior	\$136.00
02393	Resin-based comp 3 surfaces, posterior	\$138.60
02394	Resin-based comp 4 or more surfaces, posterior	\$138.60
02930	Prefab. stainless steel crown, primary	\$191.70
03220	Therapeutic pulpotomy	\$119.70
07140	Extraction erupted tooth or root	\$108.90
09230	Analgesia	\$45.00
09248	Oral Sedation	\$90.00

Date: April 26, 2016
Submitted by: Stacy Eastman
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Kern County Children's Dental Health Network 2016-2017 Agreements for Registered Dental Hygienists

Background:

Taft College has participated in the Kern County Children's Dental Health Network Grant program for 13 years. This program provides early childhood dental services to children ages 0-5 and their family members throughout Kern County. The grant is funded by Proposition 10 through the Kern County Children & Families Commission.

Terms (if applicable):

Approval is recommended for the attached Agreements for services provided by the following Registered Dental Hygienists effective July 1, 2016 through June 30, 2017:

- Nancye Beth Juler-Davidson at \$40.00 per hour plus mileage at the IRS rate
- Lisa Farnsworth at \$48.00 per hour plus mileage at the IRS rate
- Suzie Rodriguez at \$48.00 per hour plus mileage at the IRS rate
- Robin Shaffer at \$48.00 per hour plus mileage at the IRS rate

Expense (if applicable):

Compensation for these positions is 100% funded by Kern County children and families commission.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _____


Mark Williams, VP of Instruction

AGREEMENT

Dental Hygiene Educational Services

* * * * *

THIS AGREEMENT, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District, hereafter referred to as "DISTRICT" and Nancye Beth Juler-Davidson, RDH hereinafter referred to as "INDIVIDUAL." has appropriated funds for 2016-2017 to provide oral health education and dental services to children at child care centers in Kern County.

Recitals

1. The Kern County Children & Families Commission ("Commission") became effective in 1999, and has appropriate funds for a project "Kern County Children's Dental Health Network" (KCCDHN) to provide comprehensive, school-based dental services to children ages 0-5 and their family members throughout Kern County.
2. It is the intent of the KCCDHN program to provide early childhood oral health education, screenings and dental services in order to prevent decay in young children.
3. Individual and District wish to create a collaborative partnership whose goal it is to improve the dental health of children and their families by providing dental education, administering preventive dental services and facilitating access to treatment services.
4. District serves as the fiscal agent for Proposition 10 funds and seeks to contract with Individual for services for which those funds are authorized to be used.
5. Individual desires to provide the services of a Registered Dental Hygienist to meet the goals and objectives of the Kern County Children's Dental Health Network.

NOW, THEREFORE, the parties agree as follows:

Terms

- A. Recitals Approved. The above recitals are true and correct.
- B. Duties of the District.
 1. District agrees to reimburse Individual to provide the services of a Registered Dental Hygienist for costs of salary (\$40.00 an hour) and mileage reimbursement (according to current IRS ruling) to child care centers in an amount not to exceed \$9,600.
 2. District agrees to enter into the collaborative partnership with Individual for the purpose of meeting the stated goals.
 3. District agrees to remit payment within thirty (30) days of receipt of invoice.
- C. Duties of Individual.
 1. The Registered Dental Hygienist shall provide oral health screenings, apply fluoride and referral to treatment for children receiving services at child care centers.

- 2. Individual shall invoice District on a monthly basis, and District agrees to remit payment within thirty (30) days of receipt of invoice.

D. General Duties.

- 1. Term. The term of this Agreement shall commence as of July 1, 2016 and shall continue until June 30, 2017. If additional funding for this project is available, the parties may mutually agree to renew this Agreement for an additional period.
- 2. Termination. Either party may terminate this Agreement at any time and without cause, upon thirty (30) days written notice to the non-terminating party. In addition, either party may terminate the Agreement if the other part commits a material breach of its terms and fails to cure the breach within 30 days after receipt of written notice of the breach. .
- 3. Subcontract and Assignment. Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party, without the written consent of the other party.
- 4. Independent Contractor Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
- 5. California Law. This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.
- 6. Attorney's Fees. If either party files any action or brings any proceedings against the other rising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suite and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorney's fees.

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

Executed at Taft, California as of the date first set forth above.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Nancye Beth Juler-Davidson

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Nancye Beth Juler-Davidson
Registered Dental Hygienist

Date: _____

Date: _____

AGREEMENT **Dental Hygiene Educational Services**

* * * * *

THIS AGREEMENT, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District, hereafter referred to as "DISTRICT" and Lisa Farnsworth, RDHAP hereinafter referred to as "INDIVIDUAL." has appropriated funds for 2016-2017 to provide oral health education and dental services to children at child care centers in Kern County.

Recitals

1. The Kern County Children & Families Commission ("Commission") became effective in 1999, and has appropriate funds for a project "Kern County Children's Dental Health Network" (KCCDHN) to provide comprehensive, school-based dental services to children ages 0-5 and their family members throughout Kern County.
2. It is the intent of the KCCDHN program to provide early childhood oral health education, screenings and dental services in order to prevent decay in young children.
3. Individual and District wish to create a collaborative partnership whose goal it is to improve the dental health of children and their families by providing dental education, administering preventive dental services and facilitating access to treatment services.
4. District serves as the fiscal agent for Proposition 10 funds and seeks to contract with Individual for services for which those funds are authorized to be used.
5. Individual desires to provide the services of a Registered Dental Hygienist to meet the goals and objectives of the Kern County Children's Dental Health Network.

NOW, THEREFORE, the parties agree as follows:

Terms

- A. Recitals Approved. The above recitals are true and correct.
- B. Duties of the District.
 1. District agrees to reimburse Individual to provide the services of a Registered Dental Hygienist for costs of salary (\$48.00 an hour) and mileage reimbursement (according to current IRS ruling) to child care centers in an amount not to exceed \$11,425.
 2. District agrees to enter into the collaborative partnership with Individual for the purpose of meeting the stated goals.
 3. District agrees to remit payment within thirty (30) days of receipt of invoice.
- C. Duties of Individual.
 1. The Registered Dental Hygienist shall provide oral health screenings, apply fluoride and referral to treatment for children receiving services at child care centers.

2. Individual shall invoice District on a monthly basis, and District agrees to remit payment within thirty (30) days of receipt of invoice.

D. General Duties.

1. **Term.** The term of this Agreement shall commence as of July 1, 2016 and shall continue until June 30, 2017. If additional funding for this project is available, the parties may mutually agree to renew this Agreement for an additional period.
2. **Termination.** Either party may terminate this Agreement at any time and without cause, upon thirty (30) days written notice to the non-terminating party. In addition, either party may terminate the Agreement if the other part commits a material breach of its terms and fails to cure the breach within 30 days after receipt of written notice of the breach. .
3. **Subcontract and Assignment.** Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party, without the written consent of the other party.
4. **Independent Contractor Status.** This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
5. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.
6. **Attorney's Fees.** If either party files any action or brings any proceedings against the other rising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suite and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorney's fees.

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

Executed at Taft, California as of the date first set forth above.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Lisa Farnsworth

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Lisa Farnsworth
Registered Dental Hygienist in Alternative Practice

Date: _____

Date: _____

AGREEMENT

Dental Hygiene Educational Services

* * * * *

THIS AGREEMENT, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District, hereafter referred to as "DISTRICT" and Susie Rodriguez, RDHAP hereinafter referred to as "INDIVIDUAL." has appropriated funds for 2016-2017 to provide oral health education and dental services to children at child care centers in Kern County.

Recitals

1. The Kern County Children & Families Commission ("Commission") became effective in 1999, and has appropriate funds for a project "Kern County Children's Dental Health Network" (KCCDHN) to provide comprehensive, school-based dental services to children ages 0-5 and their family members throughout Kern County.
2. It is the intent of the KCCDHN program to provide early childhood oral health education, screenings and dental services in order to prevent decay in young children.
3. Individual and District wish to create a collaborative partnership whose goal it is to improve the dental health of children and their families by providing dental education, administering preventive dental services and facilitating access to treatment services.
4. District serves as the fiscal agent for Proposition 10 funds and seeks to contract with Individual for services for which those funds are authorized to be used.
5. Individual desires to provide the services of a Registered Dental Hygienist to meet the goals and objectives of the Kern County Children's Dental Health Network.

NOW, THEREFORE, the parties agree as follows:

Terms

- A. Recitals Approved. The above recitals are true and correct.
- B. Duties of the District.
 1. District agrees to reimburse Individual to provide the services of a Registered Dental Hygienist for costs of salary (\$48.00 an hour) and mileage reimbursement (according to current IRS ruling) to child care centers in an amount not to exceed \$11,425.
 2. District agrees to enter into the collaborative partnership with Individual for the purpose of meeting the stated goals.
 3. District agrees to remit payment within thirty (30) days of receipt of invoice.
- C. Duties of Individual.
 1. The Registered Dental Hygienist shall provide oral health screenings, apply fluoride and referral to treatment for children receiving services at child care centers.

2. Individual shall invoice District on a monthly basis, and District agrees to remit payment within thirty (30) days of receipt of invoice.

D. General Duties

1. **Term.** The term of this Agreement shall commence as of July 1, 2016 and shall continue until June 30, 2017. If additional funding for this project is available, the parties may mutually agree to renew this Agreement for an additional period.
2. **Termination.** Either party may terminate this Agreement at any time and without cause, upon thirty (30) days written notice to the non-terminating party. In addition, either party may terminate the Agreement if the other part commits a material breach of its terms and fails to cure the breach within 30 days after receipt of written notice of the breach. .
3. **Subcontract and Assignment.** Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party, without the written consent of the other party.
4. **Independent Contractor Status.** This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
5. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.
6. **Attorney's Fees.** If either party files any action or brings any proceedings against the other rising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suite and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorney's fees.

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

Executed at Taft, California as of the date first set forth above.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Suzie Rodriguez

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Susie Rodriguez
Registered Dental Hygienist in Alternative Practice

Date: _____

Date: _____

AGREEMENT
Dental Hygiene Educational Services

* * * * *

THIS AGREEMENT, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District, hereafter referred to as "DISTRICT" and Robin Shaffer, RDHAP hereinafter referred to as "INDIVIDUAL." has appropriated funds for 2016-2017 to provide oral health education and dental services to children at child care centers in Kern County.

Recitals

1. The Kern County Children & Families Commission ("Commission") became effective in 1999, and has appropriate funds for a project "Kern County Children's Dental Health Network" (KCCDHN) to provide comprehensive, school-based dental services to children ages 0-5 and their family members throughout Kern County.
2. It is the intent of the KCCDHN program to provide early childhood oral health education, screenings and dental services in order to prevent decay in young children.
3. Individual and District wish to create a collaborative partnership whose goal it is to improve the dental health of children and their families by providing dental education, administering preventive dental services and facilitating access to treatment services.
4. District serves as the fiscal agent for Proposition 10 funds and seeks to contract with Individual for services for which those funds are authorized to be used.
5. Individual desires to provide the services of a Registered Dental Hygienist to meet the goals and objectives of the Kern County Children's Dental Health Network.

NOW, THEREFORE, the parties agree as follows:

Terms

- A. Recitals Approved. The above recitals are true and correct.
- B. Duties of the District.
 1. District agrees to reimburse Individual to provide the services of a Registered Dental Hygienist for costs of salary (\$48.00 hr.) and mileage reimbursement (according to current IRS ruling) to child care centers in an amount not to exceed \$11,425.
 2. District agrees to enter into the collaborative partnership with Individual for the purpose of meeting the stated goals.
 3. District agrees to remit payment within thirty (30) days of receipt of invoice.
- C. Duties of Individual.
 1. The Registered Dental Hygienist shall provide oral health screenings, apply fluoride and referral to treatment for children receiving services at child care centers.

2. Individual shall invoice District on a monthly basis, and District agrees to remit payment within thirty (30) days of receipt of invoice.

D. General Duties.

1. Term. The term of this Agreement shall commence as of July 1, 2016 and shall continue until June 30, 2017. If additional funding for this project is available, the parties may mutually agree to renew this Agreement for an additional period.
2. Termination. Either party may terminate this Agreement at any time and without cause, upon thirty (30) days written notice to the non-terminating party. In addition, either party may terminate the Agreement if the other part commits a material breach of its terms and fails to cure the breach within 30 days after receipt of written notice of the breach. .
3. Subcontract and Assignment. Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party, without the written consent of the other party.
4. Independent Contractor Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
5. California Law. This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.
6. Attorney's Fees. If either party files any action or brings any proceedings against the other rising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suite and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorney's fees.

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

Executed at Taft, California as of the date first set forth above.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Robin Shaffer

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Robin Shaffer
Registered Dental Hygienist in Alternative Practice

Date: _____

Date: _____

Date: April 26, 2016
Submitted by: Stacy Eastman
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Kern County Children's Dental Health Network 2016-2017 Agreement for Janice Montoya.

Background:

Taft College has participated in the Kern County Children's Dental Health Network Grant program for 13 years. This program provides early childhood dental services to children ages 0-5 and their family members throughout Kern County. It also provides valuable education and training experience to Taft College's Dental Hygiene students. The grant is funded by Proposition 10 through the Kern County Children & Families Commission.

Terms (if applicable):

Approval is recommended for the attached Agreement for the services provided by the Dental Health Services Consultant, Janice Montoya, effective July 1, 2016 through June 30, 2017. The agreement is at the rate of \$60.85 per hour not to exceed \$29,211 for this new term.

Expense (if applicable):

Compensation for this position is 100% funded by Kern County Children and Families Commission.

Fiscal Impact Including Source of Funds (if applicable):

There is not direct fiscal impact to West Kern Community College District.

Approved: _____


Mark Williams, VP of Instruction

AGREEMENT
KERN COUNTY CHILDREN'S DENTAL HEALTH NETWORK

THIS AGREEMENT, effective this day of July 1, 2016, is made and entered into by and between the West Kern Community College District, hereafter referred to as "DISTRICT" and Janice L. Montoya, hereinafter referred to as "AGENCY."

Recitals

1. The Kern Children & Families Commission ("Commission") became effective in 1999, and has appropriated funds for 2016-2017 for a project ("Kern County Children's Dental Health Network" (KCCDHN) to provide comprehensive, school-based dental services to children ages 0-5 and their family members throughout Kern County.
2. It is the intent of enabling legislation to establish funding to provide early childhood services for children prenatal through five years old. Kern County Children's Dental Health Network is a project approved by the Kern County Commission to fulfill this legislation.
3. Agency and District wish to create a collaborative partnership whose goal it is to improve the dental health of children and their families by providing school-based dental services and facilitating access to treatment services.
4. To be eligible to receive funding under this program District must submit evidence to the Commission and the State that a working collaborative partnership exists, or has been created, between the Agency and other local agencies that serve children and families.
5. The parties intend that this Agreement sets forth the respective duties and responsibilities of the parties. This document also serves as evidence of the parties commitment to work in a collaborative partnership to meet the stated goals of the enabling legislation.

NOW, THEREFORE, the parties agree as follows:

Terms

- A. Recitals Approved. The above recitals are true and correct.
- B. Duties of the District.
 1. District will serve as the fiscal agent for grant funds and will contract for services authorized from those funds, and any and all liability or damages arising under or from the provision of support services provided by these grant funds shall be the sole responsibility of District.
 2. District agrees to compensate Agency for the services of the Dental Health Services Consultant, as independent contractor, at the rate of \$60.85 per hour not to exceed \$29,211.

C. Duties of the Agency.

1. Agency agrees to provide services as the Dental Health Services Consultant. The Dental Health Services Consultant shall manage budget of the East Kern staff; conduct meetings to ensure goals are being met, problem solve any issues related to planning and implementation of program, provide technical assistance related to researching and ordering dental equipment and supplies, working with school staff; develop and maintain job descriptions for registered dental hygienist and assistant, develop and maintain a policy and procedure manual, collect, review and analyze monthly data of children being served in East Kern , supervise the facilitation of treatment referrals, review and approve invoices from dentists for reimbursement, input data into OCERS and oversee the third party billing reimbursements.
2. The Dental Health Services Consultant shall spend approximately 10 hours per week in carrying out duties under this agreement. The exact amount of time may vary at times but may not exceed 10 hours per week. The scheduling of hours of service shall be created by Consultant but mutually agreed upon by the parties. Other staff for the Project, except those employed by Kern County Superintendent of Schools, will be hired by the District and shall remain employees of the District.
3. Agency shall invoice District on a monthly basis, and District agrees to remit payment within thirty (30) days of receipt of invoice.
4. Agency agrees to enter into the collaborative partnership with District for the purpose of meeting the stated goals of the Kern County Children's Dental Health Network.

C. General Duties

1. Term. The term of this Agreement shall commence as of July 1, 2016 and shall continue until June 30, 2017. If additional funding for this project is available, the parties may mutually agree to renew this Agreement for an additional period.
2. Termination. Either party may terminate this Agreement at any time and without cause, upon thirty (30) days written notice to the non-terminating party. In addition, either party may immediately terminate this Agreement should the other party fail to perform in accordance with the terms and conditions of this Agreement. In the event this Agreement is terminated prior to its expiration date, District shall pay Agency for all costs associated with services provided by Agency staff through the date of termination.
3. Indemnification. Agency agrees to indemnify, defend, and hold harmless District, it's agents, officers, and employees from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgements, costs and expenses (including, but not limited to costs of counsel, expert fees, staff time and investigation costs) of whatever kind or nature, which arise in connection with or related to its performance of this Agreement. It is further agreed that District agrees to indemnify, defend, and hold harmless Agency, it's agents, officers, and employees from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgements, costs

and expenses (including, but not limited to costs of counsel, expert fees, staff time and investigation costs) of whatever kind or nature, which arise in connection with or related to its performance of this Agreement.

4. Subcontract and Assignment. Neither party shall assign its rights, duties or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties or privileges under this Agreement on any third party, without the written consent of the other party.
5. Independent Contractor Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
6. California Law. This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County, California.
7. Attorney's Fees. If either party files any action or brings any proceedings against the other arising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suite and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorney's fees.

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

Executed at Taft, California as of the date first set forth above.

WEST KERN COMMUNITY COLLEGE
DISTRICT

Janice L. Montoya

By: _____
Mr. Brock McMurray, Interim Superintendent
West Kern Community College District

By: _____
Janice L. Montoya
Dental Health Services Consultant

Date: _____

Date: _____

Date: April 26, 2016
Submitted by: Stacy Eastman
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Kern County Children's Dental Health Network 2016-2017 Independent Contractor Agreement for Paula Salcido

Background:

Taft College has participated in the Kern County Children's Dental Health Network Grant program for 13 years. This program provides early childhood dental services to children ages 0-5 and their family members throughout Kern County. It also provides valuable education and training experience to Taft College's Dental Hygiene students. The grant is funded by Proposition 10 through the Kern County Children & Families Commission. The agreement is at the rate of \$25.00 per hour not to exceed \$6,000 for this new term.

Terms (if applicable):

Approval is recommended for the attached Independent Contractor Agreement for the services provided by the Accounting Clerk, Paula Salcido, effective July 1, 2016 through June 30, 2017.

Expense (if applicable):

Compensation for this position is 100% funded by Kern County Children and Families Commission.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Mark Williams, VP of Instruction

**TAFT COLLEGE FOUNDATION
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the West Kern Community College District ("District") and Paula Salcido ("Independent Contractor"). The agreement is effective July 1, 2016

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Business Services/Fiscal Accounting of Kern County Children's Dental Health Program

(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 Accounting Clerk (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

July 1, 2016 through June 30, 2017 All work shall be performed at the following location: 1800 30th Street., #230, Bakersfield, CA 93301 or 8606 Bolsena Lane, Bakersfield, CA 93312

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:

Accounting Services for Kern County Children's Dental Health Network-F5 Kern Reporting

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 20 hours per month.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: \$6,000 (20 hrs per month x 12 mos. X \$25 hr.)

Independent Contractor Agreement

Page 2

- 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 according to current IRS ruling.

- 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 *Bakersfield* California, on the dates shown below.

West Kern Community College District:

Independent Contractor:

By:

(Signature)

(Signature)

Mr. Brock McMurray

(Printed Name)

(Address)

Interim Superintendent

(Title)

(Social Security # or TIN #)

Date: April 4, 2016
Submitted by: William L. Norris
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Taft College Bookstore Mobile App

Background:

The MBS hosted software "On the Go" will allow our students to access the Taft College Bookstore from any device.

Terms (if applicable):


N/A

Expense (if applicable):

Initial Investment \$999.00, \$100.00 escrow fee with \$199.00 annual support fee, first 90 days from shipment are at no charge, then fees are prorated for the remainder of that calendar year. Support fees will then be billed on January 1 for each subsequent year.

Fiscal Impact Including Source of Funds (if applicable):

The initial investment for a Mobile_App is \$1298.00 funding from budget code 31000 423 5643 69100.

Approved: 
Brock McMurray, Interim Superintendent/President

**TAFT COLLEGE BOOKSTORE
TAFT, CALIFORNIA**

SCHEDULE A: SOFTWARE ADDENDUM

Software	License Fees	Annual Support Fees
MBS On-The-Go Mobile App	\$999	\$199
Escrow Fee *	\$100	
Total	\$1,099	\$199

All Support Fees are annual amounts. The first 90 days from shipment are at no charge, then fees are prorated for the remainder of that calendar year. Support fees will then be billed on January 1 for each subsequent year.

* **Note:** An escrow fee of \$100 will be assessed annually to hold all application software in escrow for the term of the contract.

Agreed to by the Store:

Agreed to by MBS:

X

Authorized Signature

X

Authorized Signature

Printed Name

Robert K. Pugh

Printed Name

Title

Chief Executive Officer

Title

Date

Date



MBS Systems Pricing Proposal

for

Taft College Bookstore

TAFT, CA

Mobile App

04/04/16

Enclosed proposal pricing is valid until 05/18/16

Investment Summary

Investment Component	Initial Investment
HOSTED SOFTWARE	
inSite Hosted Software	\$999
Total System Investment	\$999

* Above pricing does not include Sales Tax or shipping fee charges.

* F.O.B. Columbia, Missouri

* All prices are valid through 05/18/16.

Hosted Software

Qty	Product Description	Unit Price /Lic. Fee	Annual Support /Maint.	Ext. Unit Price /Lic. Fee	Ext. Annual Support /Maint.
Hosted Software					
inSite Hosted Software					
1	MBS "On The Go" Mobile App	\$999	\$199	\$999	\$199
Total Hosted Software				\$999	\$199

~~CONFIDENTIAL~~

Schedule B: Software Support Charges

Product Description	Annual Support Fee
MBS "On The Go" Mobile App	\$199
Total Schedule B: Software Support Charges	\$199

All Support Fees are annual amounts. The first 90 days from shipment are at no charge, then fees are prorated for the remainder of that calendar year. Support fees will then be billed on January 1 for each subsequent year.

Terms and Conditions

Support Fees Schedule

All Support Fees are annual amounts. The first 90 days from shipment are at no charge, then fees are prorated for the remainder of that calendar year. Support fees will then be billed on January 1 for each subsequent year.

Date: April 19, 2016
Submitted by: Agnes Jose-Eguaras, Dean of Instruction-Grants
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Agreement with Bill Moseley to Provide Technical Maintenance & Support for Moodle Servers.

Background:

This agreement is a continuation of previous agreements with Bill Moseley for Moodle support. Work done needs to be preauthorized.

Terms (if applicable):

July 1, 2016- June 30, 2017

Expense (if applicable):

\$50/hr not to exceed 100 hours.

Fiscal Impact Including Source of Funds (if applicable):

This cost will come from the 2016-2017 District Office of Instruction consultant 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 Bill Moseley ("Independent Contractor"). The agreement is effective July 1st, 2016

Recitals

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

Technical Maintenance and Support of the Moodle Servers

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

2. **Length of Agreement.** Independent Contractor shall provide the services July 1 2016 through June 30 2017 All work shall be performed at the following location:

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

- 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. for a maximum of 100 hours.

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

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

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

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

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

Date: April 19, 2016
Submitted by: Agnes Jose- Eguaras, Dean of Instruction- Grants
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: May 11, 2016

Title of Board Item:

Hosting & Associated Services with Bill Moseley

Background:

This agreement continues the support of MyMathSkillz/MyLearningMachine software and covers the costs of hosting and only maintenance associated with hosting.

Terms (if applicable):

January 1, 2016- December 31, 2016

Expense (if applicable):

\$50.00/hour

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from the STEM Pathways grant.

Approved: 
Mark Williams, VP of Instruction

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

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

Recitals

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

Hosting and maintenance associated with hosting of MyMathSkillz/MyLearningMachine software. Work done in support of hosting needs to be preauthorized.

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

2. **Length of Agreement.** Independent Contractor shall provide the services January 1 2016 through December 31 2016 All work shall be performed at the following location:

Via remote server access

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

- *Hosting and maintenance associated with hosting of MyMathSkillz/MyLearningMachine software. Work done in support of hosting needs to be preauthorized.*
-

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

5. **Compensation.** Independent Contractor shall be paid the sum of \$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: April 15, 2016
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2016

Title of Board Item:

Facilities Use Agreement with the West Side Recreation and Park District for Taft College's Summer 2016 Water Aerobics Courses

Background:

Taft College will be offering PHED 1529 Water Aerobics, PHED 1629 Intermediate Water Aerobics, and PHED 1729 Advanced Water Aerobics during summer 2016 and renting the pool, which includes a lifeguard, at the Natatorium.

Terms (if applicable):

These courses run from 6/6/2016 to 7/28/2016

Expense (if applicable):

The cost for the rental is \$620.00

Fiscal Impact Including Source of Funds (if applicable):

District Office of Instruction funds.

Approved: 
Brock McMurray, Interim Superintendent/President

FACILITY SALES RECEIPT



Receipt # **72107**
 Payment Date: **03/02/16**
 Household #: **237**

West Side Recreation & Park District
 500 Cascade Place
 Taft CA 93268

College Taft
 29 Cougar Court
 Taft CA 93268
 mcutrona@taftcollege.edu

Hm Ph: (661)763-7700

Phone: (661)763-4246
 website: www.wsrpd.com e-mail: info@wsrpd.com

Facility Reservation Details

Facility:	Natorium Pool, Natatorium	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
Reserv. Contact:	College Taft, HM: (661)763-7700	620.00	0.00	620.00
Reserv. Number:	3348			
Purpose:	Water Aerobics			
	Status: Firm			
Date(s):	Mon @ 5:40P - 7:00P: 06/06, 06/13, 06/20, 06/27, 07/11, 07/18, 07/25			
	Tue @ 5:40P - 7:00P: 06/07, 06/14, 06/21, 06/28, 07/05, 07/12, 07/19, 07/26			
	Wed @ 5:40P - 7:00P: 06/08, 06/15, 06/22, 06/29, 07/06, 07/13, 07/20, 07/27			
	Thu @ 5:40P - 7:00P: 06/09, 06/16, 06/23, 06/30, 07/07, 07/14, 07/21, 07/28			
Special Questions:	Number of Swimmers: 1-40			
	\$25 Payment/Deposit Paid: 08/01/2016			
	Fees Due in Full: 08/01/2016			
	Barbecue (with propane) - \$15: No			

Processed on 03/02/16 @ 10:24:41 by STEPH

FEES CHARGED ON NEW LINE ITEMS (+)	620.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	620.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	620.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	620.00



FACILITY SALES RECEIPT

Receipt # 72107
Payment Date: 03/02/2016
Household #: 237

College Taft
<FACILITYDESC>
06/06/2016
<RSVBEGTM> - <RSVENDTM>
(661)763-7700

WEST SIDE RECREATION & PARK DISTRICT

FACILITIES USE AGREEMENT

User agrees to be solely responsible for any and all liability, claims, loss, damages, costs and expenses, including attorneys fees, arising out of or resulting from any injury to persons or damage to property which arise out of its use of the District's facilities. User agrees to defend, indemnify and hold harmless the District, its officers, agents, employees and volunteers against any and all such claims, demands, causes of action, suits and expenses, arising out of or resulting from its use of the District's facilities.

I, the undersigned, have read the above statements and understand them fully.

Signed: _____

Date: _____

ADDITIONAL INFORMATION & POOL RULES

1. Fees include a \$25 non-refundable payment/deposit that is due at the time reservation is made. Remainder of fees are due within 2 weeks of date reservation is made. If reservation is made less than 2 weeks from party date, fees are due in full when reservation is made. Fees are to be paid in the District Office at 500 Cascade Place in Taft (763-4246).
2. Basic rental includes the use of the swimming pool(s), slide, and/or picnic area. The spray park features will not be utilized this summer in effort to assist in water conservation.
3. The person(s) renting the facility is responsible for their guests and making sure that guests follow facility rules and direction of lifeguards/Natatorium staff. If guests are uncooperative, we reserve the right to end the party early and/or limit the use of the facility to certain areas. There will be no refunds or credits for parties that end early.
4. All food and decorations are limited to the picnic/snack bar area.
5. Party package rentals will include tablecloths, invitations and partyware (cups, cake plates, napkins, forks) for the number of people corresponding with your party reservation. Invitations will be made in the District Office and returned to the appropriate person for distribution. We are not responsible for the mailing of invitations. Cake/refreshments and/or party favors are NOT included in the party packages.
6. All guests must be out of the pool at the time your rental is scheduled to end. You then have 15 minutes to exit the facility. Plan your party accordingly so that you have ample time for clean-up and any activities that you have planned.
7. No life jackets are allowed. Arm floaties are allowed in the small pool or shallow end of the big pool ONLY - and with adult supervision.
8. Small children need to have one-on-one adult supervision in all areas of the pool.
9. Participants using the diving board and/or slide MUST KNOW HOW TO SWIM ON THEIR OWN. A parent, adult or other person IS NOT ALLOWED to wait in the water for the non-swimmer. This is a safety hazard.

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CHECK/DIRECT DEPOSIT NUMBER DATE	PAYEE/VENDOR NUMBER NAME	A/P DOC#	VENDOR INV#	FUND	ORGN	ACCT	PROG	CHECK AMOUNT
78019516 04/01/2016	A002000164 Imprint	I0043631	11762867	31000	423	4310	69100	788.83
				31000	423	5940	69100	101.21
78019518 04/01/2016	A00200034 Albertson's	I0043649	13500310	32000	422	4410	69400	5.97
		I0043666	13680317	33429	310	4410	69200	426.49
		I0043673	44680317	39000	314	4311	64991	786.08
78019519 04/01/2016	A00269058 Aramark Uniform Services	I0043626	LPC	11000	431	5990	65100	15.40
			CHARGE					
78019520 04/01/2016	A00202445 AT&T Mobility	I0043674	031816	39000	314	5840	64991	169.81
78019521 04/01/2016	A00200063 Austin's Pest Control, Inc.	I0043635	MAR 16	39000	314	5860	64991	100.00
		I0043642	MAR. 16	11000	431	5860	65100	495.00
78019522 04/01/2016	A00200064 B & B Surplus	I0043694	829144	11000	202	4311	60100	387.00
78019523 04/01/2016	A00002724 Baeza, Diane	I0043702	030316	12560	223	5710	60103	139.33
78019524 04/01/2016	A00200077 Bang, D.D.S., Robert	I0043682	10281503	12460	206	5641	12042	4,666.30
78019525 04/01/2016	A00200107 Bright House Networks	I0043680	030416	12603	125	5840	68900	185.86
78019526 04/01/2016	A00200107 Bright House Networks	I0043681	021016	12603	125	5840	68900	299.02
78019527 04/01/2016	A00200109 Brown & Reich Petroleum, Inc	I0043640	26234	11000	432	4316	67703	488.95
		I0043675	26235	39000	314	4316	64991	272.79
8019528 04/01/2016	A00200127 California Dept. of Educatio	I0043685	C-056011	33428	310	5910	69200	1,906.00
78019529 04/01/2016	A00200146 Carolina Biological Supply C	I0043672	49361240	11000	209	4311	04014	434.62
		I0043691	49370448	11000	209	4311	04014	77.13
		I0043692	49370448	11000	209	4311	04014	52.17
78019530 04/01/2016	A00201051 Central Sanitary Supply	I0043633	675714	11000	431	4310	65300	169.16
78019531 04/01/2016	A00200168 Central Valley Occupational	I0043619	71-327	31000	423	5980	69200	120.00
				11000	306	5980	49306	60.00
				11000	202	5980	60100	60.00
				11000	411	5990	67300	60.00
		I0043621	71-333	12603	125	5980	68900	60.00
				11000	411	5990	67300	60.00
78019532 04/01/2016	A00200175 Chevron Valley Credit Union,	I0043629	60650308	31000	423	5910	69100	20.39
78019533 04/01/2016	A00200181 City of Taft	I0043676	040116	39000	314	5850	64991	424.47
78019534 04/01/2016	A00200182 City of Taft Police Departme	I0043620	1215WKCC	33000	310	5990	69200	29.00
				31000	423	5990	69100	58.00
78019535 04/01/2016	A00262833 Domtar Paper Company LLC	I0043636	1202065	11000	421	4318	67704	3,601.28
78019536 04/01/2016	A00201737 Duran, Diana	I0043699	032316	12435	221	4310	19010	12.38
78019537 04/01/2016	A00200845 Dyer, Geoffrey	I0043677	030716	11000	202	4410	60300	121.45
78019538 04/01/2016	A00200307 Farmer Bros. Company	I0043647	63574804	32000	422	4410	69400	238.86
78019539 04/01/2016	A00202335 Fastenal Industrial & Constr	I0043617	CATAF322	11000	431	4312	65100	278.38
78019540 04/01/2016	A00200323 Flinn Scientific, Inc.	I0043615	1954305	11000	209	4311	04011	83.82
78019541 04/01/2016	A00280401 Flowers Baking Co of Henders	I0043648	21144218	32000	422	4410	69400	187.83
78019542 04/01/2016	A00201045 Golling, Greg P.	I0043678	031716	11000	209	4410	49999	90.86
		I0043679	031216	11000	209	4311	04012	376.96
78019543 04/01/2016	A00281182 Hislop Photography	I0043612	281	11000	110	4310	66003	116.10
78019544 04/01/2016	A00244581 Independent Fire and Safety,	I0043687	2874C	33428	310	5632	69200	472.50
				33428	310	4310	69200	89.23

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78019545	04/01/2016	A00280910Independent Living Center of	I0043667	2005	12000	311	5641	64200	654.22
			I0043668	2014	12000	311	5641	64200	788.44
78019546	04/01/2016	A00200656Jacobi, Victoria J.	I0043625	030116	11972	111	5415	66002	335.93
78019547	04/01/2016	A00200712Kern County Supt. of Schools	I0043611	602367	11000	421	4310	67200	220.00
			I0043664	041616	33428	310	5710	69200	160.00
			I0043669	FEB 16	12461	206	5641	12042	33,593.44
78019548	04/01/2016	A00200728Lakeshore	I0043690	13073303	33488	310	4311	69200	4,771.22
78019549	04/01/2016	A00202334Linder Backflow Service	I0043618	31716	11000	431	5632	65100	700.00
78019550	04/01/2016	A00277760Lindquist, Erica P.	I0043616	33242500	11000	000	9513	00000	554.77
78019551	04/01/2016	A00277823MailFinance Inc.	I0043608	N5821817	11000	411	5950	67300	1,017.23
78019552	04/01/2016	A00280870New York Microscope Company,	I0043684	9588	11000	209	4311	19011	1,999.00
78019553	04/01/2016	A00200498Office Depot	I0043541	81907407	11000	411	4310	67300	405.17
					11000	411	4310	67300	218.72
					11000	411	4310	67300	63.47
					11000	411	4310	67300	16.11
			I0043655	82929161	11000	207	4311	49999	156.25
			I0043656	83030970	11000	209	4310	17016	35.15
78019553	04/01/2016	A00200498Office Depot	I0043657	82922179	12603	125	6415	68900	241.86
			I0043658	82922195	12603	125	4310	68900	39.29
			I0043660	83080532	12435	221	4310	19010	34.59
			I0043662	82737307	12434	219	4310	17010	64.35
			I0043693	82895769	11000	203	4310	61200	59.21
78019554	04/01/2016	A00200505OT Cookhouse & Saloon	I0043697	60-TCPD-	12560	223	4410	60103	2,164.03
78019555	04/01/2016	A00200508P. G. & E.	I0043695	030316	12560	223	5830	09565	202.94
78019556	04/01/2016	A00200508P. G. & E.	I0043696	021016	12560	223	5830	09565	100.95
78019557	04/01/2016	A00200509P.A.S. Associates	I0043663	030916	12000	304	5510	63200	1,875.00
78019558	04/01/2016	A00265784Patterson, Jo E.	I0043683	030216	11000	202	4410	60100	21.99
					11000	202	4411	60100	7.29
78019559	04/01/2016	A00200522Pepsi-Cola Company	I0043644	82613157	32000	422	4410	69400	2,268.31
78019560	04/01/2016	A00280420PPL, Inc	I0043628	3441	11000	101	5990	66003	654.58
			I0043632	3438	11000	101	5985	66003	10,000.00
78019561	04/01/2016	A00261201Proforma Progressive Marketi	I0043698	0B710196	12551	353	4310	64600	542.88
					12551	353	4310	64600	81.91
78019562	04/01/2016	A00200985Rangel-Escobedo, Juana R.	I0043700	032916	11000	313	5642	63300	156.88
			I0043703	031316	12000	304	5710	63200	424.56
78019563	04/01/2016	A00231833Ray A. Morgan Company Inc.	I0043638	1186586	11000	207	5641	49999	50.45
			I0043650	1178715	11000	203	4318	61200	87.20
			I0043651	1175601	11000	210	4318	21056	87.20
78019564	04/01/2016	A00238748RR Donnelley	I0043630	54623699	31000	423	4321	69100	54.83
					31000	423	5940	69100	12.44
78019565	04/01/2016	A00200471SARS Software Products, Inc.	I0043610	15269	12000	304	5641	63200	400.00
78019566	04/01/2016	A00200894Scott, Michael	I0043622	26382556	11000	000	9526	00000	108.00
78019567	04/01/2016	A00200479Sears	I0043641	44000407	11000	431	4310	65100	57.40
78019568	04/01/2016	A00255612Simon & Schuster, Inc.	I0043613	01911569	31000	423	4110	69100	280.50
78019569	04/01/2016	A00200393Sparkletts	I0043627	03/10/16	11000	411	5641	67300	81.96
78019570	04/01/2016	A00200393Sparkletts	I0043652	03-10-16	11000	113	4310	67801	81.82
78019571	04/01/2016	A00237176SSD Systems	I0043639	1167386-	11000	205	5641	12042	117.75
					11000	113	5641	67801	605.10

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78019571	04/01/2016	A00237176SSD Systems	I0043688	1172832-	33428	310	5880	69200	151.38
78019572	04/01/2016	A00201787Standard Insurance Company	I0043623	FEB 16	11000	411	3410	67300	503.93
					11000	411	3420	67300	1,441.56
78019573	04/01/2016	A00201787Standard Insurance Company	I0043624	MAR 16	11000	411	3410	67300	512.61
					11000	411	3420	67300	1,450.24
78019574	04/01/2016	A00200417Sysco Food Service of Ventur	I0043634	60316031	33429	310	4410	69200	3,263.03
			I0043671	60323019	33429	310	4410	69200	2,362.01
78019575	04/01/2016	A00200419T.C. Clearing Account	I0043665	R2T4SPR1	11000	353	7130	64600	2,740.00
78019576	04/01/2016	A00200862Taft College Bookstore	I0043661	6205	12599	309	7601	64992	277.39
					12599	309	4310	64992	99.93
78019577	04/01/2016	A00256341Terminix	I0043689	35290882	33428	310	5860	69200	387.00
78019578	04/01/2016	A00065581Thornsberrry, Donald R.	I0043704	030316	12560	223	5710	60103	130.24
78019579	04/01/2016	A00200282True Value Home Center	I0043659	347778	12435	221	4310	19010	35.92
			I0043686	345651	33428	310	4310	69200	85.13
78019580	04/01/2016	A00255644U.S. Bank Equipment Finance	I0043637	30127480	11000	401	5641	67704	435.37
			I0043653	30093655	11000	401	5641	67704	445.06
78019581	04/01/2016	A00200284U.S. Foods	I0043646	3078776	32000	422	4411	69400	179.77
					32000	422	4410	69400	4,696.13
			I0043654	3078779	33429	310	4410	69200	3,194.46
			I0043670	3203309	33429	310	4410	69200	1,342.66
78019582	04/01/2016	A00278975Val's Detail	I0043643	32316	11000	432	5632	67703	130.00
78019583	04/01/2016	A00209968Vavrinek, Trine, Day & Co.,	I0042738	0120582-	11000	421	5420	67200	30,700.00
78019584	04/01/2016	A00200338Verizon Wireless	I0043701	97622420	11000	357	5840	69700	44.41
78019585	04/01/2016	A00200348Ware, Thomas B.	I0043614	030216	11000	202	5940	60100	221.36
78019586	04/04/2016	A00269614Castro, Catrina M.	S0034321		11000		9526		250.00
78019587	04/04/2016	A00210165Contreras, Alyse R.	S0034322		11000		9526		322.00
78019588	04/04/2016	A00276323Dominguez, Jasmine	S0034328		11000		9526		414.00
78019589	04/04/2016	A00272448Duncan, Destiny C.	S0034327		11000		9526		1,242.00
78019590	04/04/2016	A00260150Ezell, Hannah S.	S0034326		11000		9526		1,128.00
78019591	04/04/2016	A00275253Otanez, Brenda L.	S0034325		11000		9526		250.00
78019592	04/04/2016	Cancelled Check							
78019593	04/04/2016	A00251093Tovar, Melina	S0034329		11000		9526		460.00
78019594	04/04/2016	A00267023Trujillo Padilla, Maria E.	S0034324		11000		9526		250.00
78019595	04/08/2016	A002000164Imprint	I0043730	4513927	31000	423	4310	69100	495.00
					31000	423	5940	69100	14.40
78019596	04/08/2016	A00269611A-C Electric Company	I0043778	33496	11000	431	4310	65100	783.34
					11000	431	5631	65500	3,530.00
78019597	04/08/2016	A00248933Abtech Systems, Inc.	I0043787	H603059-	11000	113	5642	67801	3,590.20
					11000	113	5642	67801	0.00
					11000	113	5642	67801	1,956.72
78019598	04/08/2016	A00200042American Dental Association	I0043735	EDUC0190	11000	205	5641	12042	3,405.00
78019599	04/08/2016	A00200043American Express	I0043715	91002032	11000	111	4410	66002	2,134.20
					11000	110	5710	66003	212.28
					11000	101	5990	66003	53.75
78019600	04/08/2016	A00280375Anaheim Marriott	I0043712	85089791	12000	304	5710	63200	421.50
78019601	04/08/2016	A00269058Aramark Uniform Services	I0043777	60094616	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78019602	04/08/2016	A00200063Austin's Pest Control, Inc.	I0043782	MAR '16	12560	223	5860	09565	75.00

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78019603	04/08/2016	A00200066Bacsco	I0043737	5358099	11000	431	4312	65100	38.70
					11000	431	5990	65100	5.00
78019604	04/08/2016	A00277685Bakersfield Golf Cart Compan	I0043705	20686	35827	357	6414	69700	1,086.76
78019605	04/08/2016	A00200076Bandy, Ingrun K.	I0043706	021116	11000	352	5710	69610	712.04
78019606	04/08/2016	A00200081BARC, Inc.	I0043716	INV00630	11000	411	5990	67300	85.00
			I0043717	INV00667	11000	411	5990	67300	85.00
78019607	04/08/2016	A00266398Belden, Rachel C.	I0043762	031716	12434	219	4310	17010	124.34
78019608	04/08/2016	A00075823Binkley, Everett L.	I0043747	APR 16	39000	314	5610	64991	1,746.00
			I0043748	MAY 16	39000	314	5610	64991	1,746.00
78019609	04/08/2016	A00200111Bogle, Darcy S.	I0043772	033116	11000	301	4410	64500	218.37
78019610	04/08/2016	A00200107Bright House Networks	I0043709	043016	35827	357	5890	69700	988.74
78019611	04/08/2016	A00200107Bright House Networks	I0043731	031316	31000	423	5840	69100	148.21
78019612	04/08/2016	A00200107Bright House Networks	I0043759	041616	35819	357	5890	69700	750.00
					35814	357	5890	69700	863.21
78019613	04/08/2016	A00200107Bright House Networks	I0043788	032916	12560	223	5645	09565	404.21
78019614	04/08/2016	A00200149Carquest Auto Parts	I0043645	7305-192	11000	432	4312	67703	305.97
78019615	04/08/2016	A00200174Chevron U.S.A., Inc.	I0043736	46973510	11000	432	4316	67703	1,004.51
78019616	04/08/2016	A00200181City of Taft	I0043708	04/01/16	31000	423	5850	69100	85.35
78019617	04/08/2016	A00200181City of Taft	I0043710	8388	31000	423	5641	69100	2,028.89
					35000	357	5641	69700	6,086.68
78019618	04/08/2016	A00200181City of Taft	I0043729	04-01-16	11000	431	5850	65700	4,265.19
					11000	431	5850	65500	87.04
78019619	04/08/2016	A00200181City of Taft	I0043773	04.01.16	11000	431	5850	65700	928.05
					11000	431	5850	65500	18.94
78019620	04/08/2016	A00200181City of Taft	I0043784	04 01 16	12560	223	5633	09565	42.68
78019621	04/08/2016	A00271411Colston Properties LLC	I0043743	APR 16	39000	314	5610	64991	1,475.00
			I0043744	MAY 16	39000	314	5610	64991	1,475.00
78019622	04/08/2016	A00277931Dan Taylor Welding Consultan	I0043780	02012016	12564	223	4311	09565	1,885.05
78019623	04/08/2016	A00280417Darnell, Daniel R.	I0043727	FEB	11000	101	5985	66003	7,243.75
					11000	101	5990	66003	863.82
78019624	04/08/2016	A00265229DK&M Property	I0043745	APR 16	39000	314	5610	64991	2,460.00
			I0043746	MAY 16	39000	314	5610	64991	2,460.00
			I0043749	APR. 16	39000	314	5610	64991	928.00
			I0043750	MAY '16	39000	314	5610	64991	928.00
78019625	04/08/2016	A00200308Federal Express Corporation	I0043721	5-363-05	12563	202	5940	00000	29.38
78019626	04/08/2016	A00200627Gonzalez, Lourdes	I0043707	030816	12000	303	5710	64300	761.32
78019627	04/08/2016	A00200655Henry Schein, Inc.	I0043724	29055914	11000	205	4311	12042	1,224.91
78019628	04/08/2016	A00200693John Wiley & Sons, Inc.	I0043790	9314631	31000	423	4110	69100	27.96
					31000	423	5940	69100	14.45
78019629	04/08/2016	A00200702K-mart	I0043763	033016	33488	310	4310	69200	204.20
78019630	04/08/2016	A00200715Kern Electric Distributors	I0043776	545906	35819	357	4312	69700	159.64
78019631	04/08/2016	A00200806Kern Gardening Service	I0043781	24915	12560	223	5633	09565	250.00
78019632	04/08/2016	A00281161Knott's Berry Farm	I0043741	042916	12434	219	5740	17010	840.00
78019633	04/08/2016	A00234781Lego Education	I0043742	11901781	12434	219	4311	17010	12,288.82
78019634	04/08/2016	A00200735Liebert Cassidy Whitmore	I0042630	1404404	11000	411	5210	67300	2,855.00
78019635	04/08/2016	A00200555McGraw-Hill	I0043791	91562280	31000	423	4110	69100	635.00
					31000	423	5940	69100	13.94
78019636	04/08/2016	A00278032Meteau, Robert	I0043793	012916	11000	411	5710	67300	85.36

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78019637	04/08/2016	A00234706MNJ Technologies Direct, Inc	I0043758	00034535	11000	202	4315	67801	498.68
			I0043764	00034291	12435	221	6414	19010	1,372.59
			I0043765	00034281	12435	221	6414	19010	2,582.60
			I0043766	00034310	11000	401	6415	67200	1,629.23
			I0043767	00034310	11000	113	6415	67801	1,001.34
					12563	202	6415	00000	1,001.34
			I0043768	00034305	12563	202	6415	00000	2,639.72
			I0043769	00034519	12060	113	6415	67801	0.01
					12060	113	6415	67801	0.01
					12060	113	6415	67801	1,701.53
			I0043770	00034538	11000	113	6412	67801	990.92
			I0043771	00034538	12000	304	6415	63200	1,090.91
					12000	304	6415	63200	0.01
					12000	304	6415	63200	4.14
78019638	04/08/2016	A00200575Montoya, Janice	I0043740	MAR 16	12460	206	5641	12042	2,434.25
78019639	04/08/2016	A00200498Office Depot	I0043713	82464978	11000	113	4310	67801	41.52
					11000	113	4310	67801	46.77
			I0043720	83026638	11000	401	4310	67200	60.61
					11000	401	4310	67200	7.51
			I0043734	83012845	11000	205	4310	12042	129.20
			I0043792	83032788	33428	310	4310	69200	87.96
78019640	04/08/2016	A00200502Orange Belt Stages	I0043714	115456	11000	432	5750	67703	1,002.00
78019641	04/08/2016	A00200508P. G. & E.	I0043728	04/01/16	31000	423	5820	69100	8.66
					31000	423	5830	69100	439.79
78019642	04/08/2016	A00200536Praxair Distribution, Inc.	I0043726	54971485	11000	205	5641	12042	419.67
78019643	04/08/2016	A00281787Residence Inn Beverly Hills	I0043789	88920284	11000	313	5710	63300	252.23
78019644	04/08/2016	A00203708Rodriguez, Suzie	I0043723	MAR 16	12460	206	5641	12042	348.00
					12460	206	5710	12042	12.53
78019645	04/08/2016	A00202340Shaffer, Robin D.	I0043738	FEB 16	12460	206	5641	12042	893.00
					12460	206	5710	12042	68.58
78019645	04/08/2016	A00202340Shaffer, Robin D.	I0043739	MAR 16	12460	206	5641	12042	517.00
					12460	206	5710	12042	49.68
78019646	04/08/2016	A00200487Sierra School Equipment Co.	I0043757	58386	12434	219	4310	17010	5,505.08
78019647	04/08/2016	A00200490Simmons, Teena M.	I0043732	032316	33428	310	4310	69200	10.74
78019648	04/08/2016	A00200393Sparkletts	I0043711	031816	31000	423	4321	69100	15.47
78019649	04/08/2016	A00200393Sparkletts	I0043725	03.10.16	11000	205	5641	12042	139.67
78019650	04/08/2016	A00200399Stewart Electric Supply, Inc	I0043786	435125-0	11000	113	6415	67801	1,654.06
78019651	04/08/2016	A00200417Sysco Food Service of Ventur	I0043774	60330016	33429	310	4410	69200	2,224.87
78019652	04/08/2016	A00277930Taylor, Daniel	I0043779	083115	12564	223	4311	09565	1,132.65
78019653	04/08/2016	A00200282True Value Home Center	I0043718	345299	32000	422	4312	69400	9.66
78019654	04/08/2016	A00200284U.S. Foods	I0043775	3331121	33429	310	4410	69200	1,457.50
78019655	04/08/2016	A00200339Verizon California	I0043760	77000328	11000	431	5840	65700	675.91
78019656	04/08/2016	A00200339Verizon California	I0043761	79000328	11000	431	5840	65700	484.08
78019657	04/08/2016	A00271491Watkins, Sherrie D.	I0043755	APR 16	39000	314	5610	64991	1,310.00
			I0043756	MAY 16	39000	314	5610	64991	1,310.00
78019658	04/08/2016	A00200355West Kern Water District	I0043783	032216	12560	223	5810	09565	68.00
78019659	04/08/2016	A00202369West Side Regional Occupatio	I0043751	APR 16	39000	314	5610	64991	1,473.00
			I0043752	MAY 16	39000	314	5610	64991	1,473.00

78019660	04/08/2016	A00200359Westchester Plaza, LLC	I0043722	032216	12461	206	5611	12042	0.01
					12461	206	5890	12042	854.13
			I0043785	MAY 16	12461	206	5611	12042	2,443.00
					12461	206	5890	12042	864.00
78019661	04/08/2016	A00073955White, Brian L.	I0043753	APR 16	39000	314	5610	64991	1,400.00
			I0043754	MAY 16	39000	314	5610	64991	1,400.00
78019662	04/08/2016	A00261115Williams, Mark P.	I0043719	030516	11000	202	4310	60100	249.47
78019663	04/08/2016	A00249981Zahourek Systems, Inc.	I0043733	20285	11000	209	4311	04013	38.65
78019664	04/11/2016	A00247417Aguero, Claudia C.	S0034457		11000		9526		806.00
78019665	04/11/2016	A00250321Aguilar, Alejandro	S0034458		11000		9526		578.00
78019666	04/11/2016	A00277997Aldridge, Kailee A.	S0034475		11000		9526		431.00
78019667	04/11/2016	A00269628Aldstadt, Amber L.	S0034476		11000		9526		722.00
78019668	04/11/2016	A00228785Alvarez, Pedro A.	S0034477		11000		9526		361.00
78019669	04/11/2016	A00272569Alvarez, Vicky	S0034478		11000		9526		1,443.00
78019670	04/11/2016	A00275202Amason, Tyler G.	S0034479		11000		9526		1,443.00
78019671	04/11/2016	A00276983Ambriz, Vanessa L.	S0034480		11000		9526		1,444.00
78019672	04/11/2016	A00260515Anfield, Leslie D.	S0034481		11000		9526		1,443.00
78019673	04/11/2016	A00260486Aquino, Courtney R.	S0034482		11000		9526		1,443.00
78019674	04/11/2016	A00274947Aragon, Omar	S0034483		11000		9526		956.00
78019675	04/11/2016	A00267478Aranda, Raquel	S0034484		11000		9526		1,443.00
78019676	04/11/2016	A00270356Arellano, Kristine	S0034485		11000		9526		1,431.00
78019677	04/11/2016	A00274411Arguello, Armando	S0034486		11000		9526		1,083.00
78019678	04/11/2016	A00256354Arzola, Jennifer R.	S0034487		11000		9526		1,443.00
78019679	04/11/2016	A00263742Attwell, Mary A.	S0034488		11000		9526		1,443.00
78019680	04/11/2016	A00267253Avalos, Juan M.	S0034489		11000		9526		1,231.00
78019681	04/11/2016	A00090806Avila, George B.	S0034490		11000		9526		1,083.00
78019682	04/11/2016	A00260621Ayala, Valerie R.	S0034491		11000		9526		1,356.00
78019683	04/11/2016	A00280758Bacon, Kasey D.	S0034492		11000		9526		722.00
78019684	04/11/2016	A00266806Bacot, Devin J.	S0034493		11000		9526		722.00
78019685	04/11/2016	A00272373Badillo, Luis A.	S0034494		11000		9526		1,443.00
78019686	04/11/2016	A00279140Baez, Anjelica I.	S0034495		11000		9526		1,444.00
78019687	04/11/2016	A00230962Barajas, Eli S.	S0034517		11000		9526		361.00
78019688	04/11/2016	A00248765Barboza, Roxanna	S0034518		11000		9526		1,443.00
78019689	04/11/2016	A00251104Barboza Garcia, Jessica	S0034519		11000		9526		1,106.00
78019690	04/11/2016	A00274690Barrios, Alan A.	S0034520		11000		9526		1,443.00
78019691	04/11/2016	A00274691Bautista, Stephanie M.	S0034521		11000		9526		428.73
78019692	04/11/2016	A00275449Benevidez, Alexandra V.	S0034522		11000		9526		1,443.00
78019693	04/11/2016	A00250627Black, Mariah J.	S0034523		11000		9526		391.00
78019694	04/11/2016	A00277669Bobadilla, Jhanzel G.	S0034524		11000		9526		616.00
78019695	04/11/2016	A00273795Bohannon Jr, Scott A.	S0034525		11000		9526		1,381.00
78019696	04/11/2016	A00256929Bonilla, Patricia	S0034526		11000		9526		830.00
78019697	04/11/2016	A00248418Borreli, Jessica	S0034527		11000		9526		270.00
78019698	04/11/2016	A00246743Boyles, Tyler J.	S0034528		11000		9526		258.00
78019699	04/11/2016	A00266409Bradshaw, Natalie M.	S0034529		11000		9526		1,443.00
78019700	04/11/2016	A00274730Bravo, Thayra M.	S0034530		11000		9526		1,443.00
78019701	04/11/2016	A00263761Brouse, Kenneth D.	S0034531		11000		9526		1,443.00
78019702	04/11/2016	A00271511Burke, Brianna N.	S0034532		11000		9526		1,443.00
78019703	04/11/2016	A00085578Burkhart, Annemarie	S0034533		11000		9526		1,444.00
78019704	04/11/2016	A00262728Burruss, Jerry D.	S0034534		11000		9526		831.00

78019705	04/11/2016	A00273894Cabrera, Guadalupe	S0034535	11000	9526	830.00
78019706	04/11/2016	A00274948Cachola, Jovany M.	S0034560	11000	9526	221.16
78019707	04/11/2016	A00220315Caldwell, Kelsea N.	S0034561	11000	9526	1,443.00
78019708	04/11/2016	A00269403Caldwell, Kenzie N.	S0034562	11000	9526	1,443.00
78019709	04/11/2016	A00243477Caldwell, Nicole E.	S0034563	11000	9526	1,412.00
78019710	04/11/2016	A00262181Camacho, Maria D.	S0034564	11000	9526	1,083.00
78019711	04/11/2016	A00274795Campos, Isabel	S0034565	11000	9526	1,206.00
78019712	04/11/2016	A00276996Canfield, Tyson R.	S0034566	11000	9526	1,443.00
78019713	04/11/2016	A00252519Caples, Shania B.	S0034567	11000	9526	722.00
78019714	04/11/2016	A00276333Carmona, Sydney R.	S0034568	11000	9526	1,083.00
78019715	04/11/2016	A00260945Carranza, Nancy	S0034569	11000	9526	361.00
78019716	04/11/2016	A00274694Carrillo, Daisy L.	S0034570	11000	9526	1,056.00
78019717	04/11/2016	A00275806Castellanos, Ricky A.	S0034571	11000	9526	226.37
78019718	04/11/2016	A00275134Castorroman, Veronica	S0034572	11000	9526	1,443.00
78019719	04/11/2016	A00277626Ceja, Gerardo	S0034573	11000	9526	290.00
78019720	04/11/2016	A00260077Chamberlain, Cynthia J.	S0034574	11000	9526	1,443.00
78019721	04/11/2016	A00275215Chavez, Alejandro	S0034575	11000	9526	1,443.00
78019722	04/11/2016	A00246821Chavez, Amy C.	S0034576	11000	9526	722.00
78019723	04/11/2016	A00263769Chavez, Genesis S.	S0034577	11000	9526	1,443.00
78019724	04/11/2016	A00250633Chavez, Maria C.	S0034595	11000	9526	1,444.00
78019725	04/11/2016	A00102809Chitwood, Chad	S0034596	11000	9526	1,256.00
78019726	04/11/2016	A00272565Cisneros, Luz E.	S0034597	11000	9526	722.00
78019727	04/11/2016	A00269488Colotl, Yvette	S0034598	11000	9526	1,083.00
78019728	04/11/2016	A00261142Contreras, Denise E.	S0034599	11000	9526	361.00
78019729	04/11/2016	A00228454Cook, Dannielle E.	S0034600	11000	9526	956.00
78019730	04/11/2016	A00263434Cordero, Kevin J.	S0034601	11000	9526	381.36
78019731	04/11/2016	A00247502Cross, Kylie A.	S0034602	11000	9526	361.00
78019732	04/11/2016	A00275789Cruz, Susann M.	S0034603	11000	9526	1,083.00
78019733	04/11/2016	A00279304Cuellar, Edith	S0034604	11000	9526	1,444.00
78019734	04/11/2016	A00279432Cuevas, Karen	S0034605	11000	9526	1,431.00
78019735	04/11/2016	A00242674Culbertson, Chelsey D.	S0034606	11000	9526	1,083.00
78019736	04/11/2016	A00275475De Avila, Carlos	S0034607	11000	9526	1,443.00
78019737	04/11/2016	A00266344De Leon, Kenya J.	S0034608	11000	9526	1,156.00
78019738	04/11/2016	A00267075Denney, Hope S.	S0034609	11000	9526	722.00
78019739	04/11/2016	A00267270Dhillon, Harmanjeet S.	S0034610	11000	9526	1,443.00
78019740	04/11/2016	A00256126Doan, Duyen	S0034611	11000	9526	1,443.00
78019741	04/11/2016	A00255128Doan, Tien	S0034612	11000	9526	1,431.00
78019742	04/11/2016	A00266347Doan, Trung T.	S0034613	11000	9526	1,443.00
78019743	04/11/2016	A00260924Doan, Van N.	S0034614	11000	9526	1,443.00
78019744	04/11/2016	A00206011Dominguez, Janet N.	S0034615	11000	9526	303.00
78019745	04/11/2016	A00276323Dominguez, Jasmine	S0034616	11000	9526	722.00
78019746	04/11/2016	A00205571Done, Justin T.	S0034617	11000	9526	905.00
78019747	04/11/2016	A00275218Donovan, Rebecca I.	S0034618	11000	9526	1,056.00
78019748	04/11/2016	A00261244Downs, James W.	S0034619	11000	9526	361.00
78019749	04/11/2016	A00215836Dudley, Clayton R.	S0034620	11000	9526	531.00
78019750	04/11/2016	A00258958Duenas, Agustin	S0034401	11000	9526	58.28
78019751	04/11/2016	A00272448Duncan, Destiny C.	S0034621	11000	9526	2,166.00
78019752	04/11/2016	A00273619Duran, Moises	S0034622	11000	9526	722.00

78019753	04/11/2016	A00266184Escobedo, Georgieanna J.	S0034623	11000	9526	1,443.00
78019754	04/11/2016	A00251405Escobedo, Jacob M.	S0034624	11000	9526	2,165.00
78019755	04/11/2016	A00272614Espinoza, Heather I.	S0034625	11000	9526	1,444.00
78019756	04/11/2016	A00276919Ewing, Jacob A.	S0034626	11000	9526	1,443.00
78019757	04/11/2016	A00237286Fajardo, Monica J.	S0034627	11000	9526	722.00
78019758	04/11/2016	A00273393Fernandez, Pedro	S0034628	11000	9526	1,083.00
78019759	04/11/2016	A00269389Fien, Lynn M.	S0034629	11000	9526	788.00
78019760	04/11/2016	A00274931Figueroa, Jasmin	S0034630	11000	9526	344.96
78019761	04/11/2016	A00206035Fink, Chris J.	S0034631	11000	9526	1,443.00
78019762	04/11/2016	A00025089Flanigan, Wesley A.	S0034632	11000	9526	722.00
78019763	04/11/2016	A00266898Flores, Heidi	S0034633	11000	9526	1,083.00
78019764	04/11/2016	A00277183Flores, Kimberly V.	S0034634	11000	9526	1,443.00
78019765	04/11/2016	A00230266Flores, Leonardo	S0034635	11000	9526	1,356.00
78019766	04/11/2016	A00269679Flores, Marcos J.	S0034636	11000	9526	1,443.00
78019767	04/11/2016	A00229332Fraire, Victoria C.	S0034637	11000	9526	1,444.00
78019768	04/11/2016	A00247343Friend, Chloe J.	S0034638	11000	9526	722.00
78019769	04/11/2016	A00275705Galagaza, Sarah M.	S0034639	11000	9526	1,443.00
78019770	04/11/2016	A00107922Garcia, Joaquin J.	S0034640	11000	9526	491.00
78019771	04/11/2016	A00269082Garcia, Zully	S0034641	11000	9526	722.00
78019772	04/11/2016	A00269081Garner, Tyler W.	S0034642	11000	9526	1,083.00
78019773	04/11/2016	A00278645Garside, Kelly M.	S0034643	11000	9526	361.00
78019774	04/11/2016	A00266907Gattuso, Guy J.	S0034644	11000	9526	1,083.00
78019775	04/11/2016	A00253888Gaunt, Ryan R.	S0034645	11000	9526	722.00
78019776	04/11/2016	A00108969Gentry, Lourdes A.	S0034646	11000	9526	1,083.00
78019777	04/11/2016	A00267698Gil Gonsalez, Anaiz	S0034647	11000	9526	1,443.00
78019778	04/11/2016	A00269093Gill, Mohanvir S.	S0034648	11000	9526	1,406.00
78019779	04/11/2016	A00233925Gill, Simarjot S.	S0034649	11000	9526	1,443.00
78019780	04/11/2016	A00271303Goad, Cheyanne T.	S0034650	11000	9526	1,083.00
78019781	04/11/2016	A00238063Gomez, Danielle P.	S0034651	11000	9526	1,443.00
78019782	04/11/2016	A00266981Gomez, Selene	S0034652	11000	9526	981.00
78019783	04/11/2016	A00272593Gonzales, Gage A.	S0034653	11000	9526	1,443.00
78019784	04/11/2016	A00259116Gonzalez-Magallanes, Jesus O	S0034654	11000	9526	1,444.00
78019785	04/11/2016	A00275915Gospich, Heather B.	S0034655	11000	9526	1,083.00
78019786	04/11/2016	A00279965Grant, Christian D.	S0034656	11000	9526	722.00
78019787	04/11/2016	A00275403Guerrero, Jose D.	S0034657	11000	9526	1,443.00
78019788	04/11/2016	A00274703Guerrero, Sabrina	S0034658	11000	9526	77.00
78019789	04/11/2016	A00241530Guitron, Abelardo	S0034659	11000	9526	1,444.00
78019790	04/11/2016	A00267327Guitron, Jose L.	S0034660	11000	9526	1,444.00
78019791	04/11/2016	A00275689Gutierrez, Cheyenne V.	S0034661	11000	9526	162.82
78019792	04/11/2016	A00267106Gutierrez, Fabian A.	S0034662	11000	9526	1,443.00
78019793	04/11/2016	A00279974Gutierrez Rocha, Angel	S0034663	11000	9526	634.50
78019794	04/11/2016	A00276299Hall, Jordan D.	S0034664	11000	9526	1,073.00
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78020001	04/11/2016	A00274278Velasco, Jonathan	S0034558		11000		9526				981.00
78020002	04/11/2016	A00275768Velasquez, Kassandra L.	S0034559		11000		9526				1,083.00
78020003	04/11/2016	A00270506Vicencio, Juan S.	S0034578		11000		9526				361.00
78020004	04/11/2016	A00009706Wade, Lina L.	S0034579		11000		9526				1,443.00
78020005	04/11/2016	A00268782Wade, Megan E.	S0034580		11000		9526				1,443.00
78020006	04/11/2016	A00266178Waller, Morgan M.	S0034581		11000		9526				1,443.00
78020007	04/11/2016	A00244933Warren, Brent R.	S0034582		11000		9526				204.00
78020008	04/11/2016	A00262678Weber-Walton, Jessica	S0034583		11000		9526				1,443.00
78020009	04/11/2016	A00262056Weiss, Chelsea	S0034584		11000		9526				722.00
78020010	04/11/2016	A00280385White, Jon D.	S0034585		11000		9526				361.00
78020011	04/11/2016	A00097028White, Toni	S0034586		11000		9526				1,444.00
78020012	04/11/2016	A00254788Whiting, Melissa A.	S0034587		11000		9526				156.00
78020013	04/11/2016	A00242254Williams, Moriah A.	S0034588		11000		9526				1,443.00
78020014	04/11/2016	A00042627Williams, Summer	S0034589		11000		9526				264.00
78020015	04/11/2016	A00038893Wilson, Karissa	S0034590		11000		9526				1,443.00
78020016	04/11/2016	A00277785Witt, Jakob V.	S0034591		11000		9526				1,443.00
78020017	04/11/2016	A00270965Wood, Kimberly A.	S0034592		11000		9526				2,887.00
78020018	04/11/2016	A00253217Zavala, Jose	S0034593		11000		9526				353.00
78020019	04/11/2016	A00278974Zavala, Maria G.	S0034594		11000		9526				1,444.00
78020020	04/13/2016	A002000164Imprint	I0043803	3515519	12603	125	4310	68900			1,011.23
78020021	04/13/2016	A00200017A.P.I. Plumbing	I0043821	2859	11000	431	4312	65100			162.33
					11000	431	4312	65500			351.69
					35827	357	4310	69700			30.10
					35827	357	5632	69700			80.00
78020022	04/13/2016	A00200040American Business Machines	I0043834	271207	39000	314	4318	64991			80.78
78020023	04/13/2016	A00200043American Express	I0043802	11006032	12434	219	4311	17010			1,121.99
					12434	219	5710	17010			2,745.51
					12435	221	4311	19010			297.15
					12435	221	4311	19010			157.76
					12432	218	5710	64952			157.75
78020024	04/13/2016	A00200043American Express	I0043813	91008032	11000	431	4310	65100			160.82
78020025	04/13/2016	A00200043American Express	I0043816	11003032	11000	203	6310	61200			5,777.84
78020026	04/13/2016	A00200043American Express	I0043817	11004022	39000	314	5710	64991			146.80
					39000	314	4310	64991			350.40
78020027	04/13/2016	A00200043American Express	I0043819	9100203/	39000	314	4310	64991			227.53
					39000	314	5710	64991			257.97
					39000	314	4311	64991			15.00
78020028	04/13/2016	A00200043American Express	I0043820	91006032	12434	219	5710	17010			1,341.20
					11000	110	4310	66003			559.01
					11000	202	4310	60103			235.07
					11000	114	5710	70999			641.70
					11000	114	5730	70999			641.70
					11000	114	5730	70999			641.70
78020029	04/13/2016	A00202445AT&T Mobility	I0043842	032516	12461	206	5840	12042			582.00

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78020030	04/13/2016	A00200119C.A. Reding Company, Inc.	I0043844	375457	11000	207	5641	49999	122.74
78020031	04/13/2016	A00200228Dave's Glass Shop	I0043814	09601	11000	301	4310	64500	147.44
					11000	301	5632	64500	40.00
78020032	04/13/2016	A00200238Department of Justice	I0043823	145553	12433	341	5990	64991	96.00
					11000	202	5990	60100	64.00
					12000	304	5990	63200	32.00
					12566	223	5990	60103	32.00
					11000	306	5990	49309	32.00
					33000	310	5990	69200	32.00
78020033	04/13/2016	A00200308Federal Express Corporation	I0043835	5-370-13	12563	202	5940	00000	90.58
78020034	04/13/2016	A00200655Henry Schein, Inc.	I0043830	29055915	11000	205	4311	12042	94.39
78020035	04/13/2016	A00008647Johnson, Kathleen L.	I0043806	040616	12603	125	4318	68900	47.26
78020036	04/13/2016	A00200704Karwoski, John	I0043794	APR 16	42350	000	5510	71002	10,920.00
78020037	04/13/2016	A00200715Kern Electric Distributors	I0043827	545822	39000	314	4310	64991	29.53
78020037	04/13/2016	A00200715Kern Electric Distributors	I0043831	545999	11000	431	4310	65100	41.60
			I0043843	546094	11000	431	4310	65100	189.36
78020038	04/13/2016	A00200498Office Depot	I0043796	82920583	11000	202	4318	61200	212.84
			I0043800	82923726	12000	304	4318	63200	134.36
			I0043801	82923726	12000	304	4318	63200	195.64
			I0043822	83074849	12484	303	4310	64300	141.54
78020039	04/13/2016	A00200509P.A.S. Associates	I0043798	32177	12000	304	5510	63200	1,875.00
			I0043799	32177.	12000	304	5510	63200	139.16
78020040	04/13/2016	A00280420PPL, Inc	I0043797	3481	11000	101	5985	66003	5,000.00
78020041	04/13/2016	A00200536Praxair Distribution, Inc.	I0043828	55040407	11000	205	5641	12042	227.81
78020042	04/13/2016	A00200444Republic Elevator	I0043829	148866	11000	431	5641	65100	187.05
78020043	04/13/2016	A00220442Serban Sound & Communication	I0043841	10251	11000	113	5613	67801	600.00
78020044	04/13/2016	A00200492Sixten and Associates	I0043832	JAN&FEB	11000	401	5641	67200	499.50
				16					
78020045	04/13/2016	A00275935Supplyworks	I0043812	36193676	11000	431	4312	65300	317.47
					11000	431	5940	65300	10.70
78020046	04/13/2016	A00259111SurveyMonkey.com, LLC	I0043825	25919411	11000	411	5210	67300	228.00
78020047	04/13/2016	A00200423Taft City School District	I0043811	16-115	11000	432	4312	67703	477.98
					11000	432	4316	67703	45.00
					11000	432	5632	67703	80.00
					11000	432	5632	67703	186.00
78020048	04/13/2016	A00200862Taft College Bookstore	I0043804	1089	12603	125	4311	68900	2.79
78020049	04/13/2016	A00200862Taft College Bookstore	I0043805	1089.	12603	125	4110	68900	873.26
78020050	04/13/2016	A00200862Taft College Bookstore	I0043809	0217	11000	208	4110	10023	45.10
					11000	208	4110	10023	22.54
					11000	207	4110	05062	46.74
					11000	208	4110	49999	119.01
					11000	210	4110	49999	40.77
					11000	208	4110	15010	43.00
					11000	210	4110	22011	153.62
					11000	211	4110	49999	22.96
					11000	202	4110	60100	64.49
					12435	221	4311	19010	185.21
					11000	208	4110	10023	140.29
					11000	208	4110	49999	285.22
					11000	207	4110	49999	941.83

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78020051	04/13/2016	A00200862	Taft College Bookstore	I0043810	6888	11000	202	4110	49999	376.77		
						11000	208	4310	15016	9.64		
						11000	209	4311	04012	96.74		
						11000	210	4310	13052	3.21		
						11000	208	4311	10023	9.22		
						11000	210	4310	13053	27.92		
						11000	210	4310	13052	5.36		
						11000	208	4311	10023	31.42		
						12563	202	4310	00000	208.69		
						11000	208	4311	10023	0.43		
78020051	04/13/2016	A00200862	Taft College Bookstore	I0043810	6888	12560	223	4310	09565	117.07		
						11000	208	4310	15016	14.54		
						11000	202	4310	60100	16.07		
						11000	202	4311	60100	7.69		
78020052	04/13/2016	A00200862	Taft College Bookstore	I0043826	5396	39000	314	5940	64991	11.40		
78020053	04/13/2016	A00200862	Taft College Bookstore	I0043833	040516	12478	303	7601	64300	15,517.20		
78020054	04/13/2016	A00200862	Taft College Bookstore	I0043839	1680	12551	353	4310	64600	61.25		
78020055	04/13/2016	A00200862	Taft College Bookstore	I0043840	6290	12551	353	4310	64600	149.39		
78020056	04/13/2016	A00200428	Taft District Chamber of Com	I0043808	4521	12603	125	5210	68900	100.00		
78020057	04/13/2016	A00200078	The Bank of New York	I0043837	252-1933	11000	401	7120	67200	750.00		
						I0043838	252-1933	11000	401	7120	67200	750.00
78020058	04/13/2016	A00200608	The Fort Preservation Societ	I0043807	030816	12603	125	5610	68900	100.00		
78020059	04/13/2016	A00200282	True Value Home Center	I0043815	346522	11000	431	4310	65100	526.28		
						11000	431	4310	65300	88.12		
						11000	431	4312	65500	91.28		
						35819	357	4310	69700	18.25		
						35827	357	4310	69700	181.32		
						39000	314	4310	64991	32.77		
78020059	04/13/2016	A00200282	True Value Home Center	I0043818	344732	11000	431	4310	65100	243.68		
						11000	431	4310	65100	20.07		
						11000	431	4312	65500	105.55		
						11000	431	4310	65300	23.63		
						39000	314	4310	64991	41.20		
78020060	04/13/2016	A00200293	United Parcel Service	I0043836	00009697	11000	401	5940	67705	266.86		
78020061	04/13/2016	A00201172	Waugh, Victoria A.	I0043824	030516	39000	314	5710	64991	154.14		
78020062	04/13/2016	A00200355	West Kern Water District	I0043795	040516	11000	432	5810	65700	450.66		
						39000	314	5810	64991	92.31		
78020063	04/14/2016	A00273528	Chavarin, Jennifer	S0034687		11000		9526		414.00		
78020064	04/14/2016	A00260674	Garcia, Valeria J.	S0034688		11000		9526		125.00		
78020065	04/14/2016	A00251993	Lemus, Sylvia A.	S0034689		11000		9526		1,542.00		
78020066	04/14/2016	A00231834	Martinez, Priscilla M.	S0034690		11000		9526		414.00		
78020067	04/14/2016	A00228122	Miranda, Elizabeth	S0034686		11000		9526		414.00		
78020068	04/14/2016	A00101405	Riddick, Ashley	S0034691		11000		9526		300.00		
78020069	04/14/2016	A00251790	Trujillo, Vanessa L.	S0034692		11000		9526		1,035.00		
78020070	04/20/2016	A002000164	Imprint	I0043925	11877761	31000	423	4310	69100	1,264.00		
78020070	04/20/2016	A002000164	Imprint	I0043925	11877761	31000	423	5940	69100	141.01		
78020071	04/20/2016	A00200043	American Express	I0043890	92002032	11000	352	5210	69610	125.00		
						11000	352	5710	69610	907.20		
78020072	04/20/2016	A00200043	American Express	I0043913	92000032	11000	113	5710	67801	2,603.10		
						11000	112	4120	67800	19.99		
						11000	113	5642	67801	43.78		

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					12060	113	6415	67801	843.69
					11000	113	5642	67801	49.00
78020073	04/20/2016	A00200376Amerio, Barbara J.	I0043851	040316	12000	353	5710	64600	523.65
78020074	04/20/2016	A00200054Applied Technology Group, In	I0043881	APR 16	11000	301	5632	64500	10.89
				FC					
78020075	04/20/2016	A00200105Brandco	I0043919	19065	11000	431	4320	65100	8.87
78020076	04/20/2016	A00200109Brown & Reich Petroleum, Inc	I0043909	26607	39000	314	4316	64991	227.44
				I0043922	26606	11000	432	4316	67703
78020077	04/20/2016	A00200143Carlson, Kamala A.	I0043850	031616	12560	202	5710	00000	223.00
78020078	04/20/2016	A00200149Carquest Auto Parts	I0043898	7305-RSV	11000	432	4312	67703	31.78
				SRC					
78020079	04/20/2016	A00200160CDT, Inc.	I0043892	41994	11000	352	5990	69610	198.00
					39000	314	5990	64991	167.00
					11000	411	5210	67300	150.00
78020080	04/20/2016	A00201685Cengage Learning	I0043926	57796757	31000	423	4110	69100	177.75
					31000	423	5940	69100	18.78
78020081	04/20/2016	A00200168Central Valley Occupational	I0043875	71-331	12433	341	5980	64991	420.00
					33000	310	5980	69200	60.00
					12000	304	5980	63200	60.00
					11000	411	5990	67300	40.00
			I0043891	71-329	33000	310	5990	69200	60.00
					12566	223	5980	60103	60.00
					11000	411	5990	67300	40.00
78020082	04/20/2016	A00200181City of Taft	I0043878	04012016	39000	314	5850	64991	85.29
78020083	04/20/2016	A00200181City of Taft	I0043941	8399	31000	423	5641	69100	2,220.98
					35000	357	5641	69700	6,662.93
78020084	04/20/2016	A00228756Country Auto & Truck Taft	I0043897	575902	11000	431	4312	65100	31.25
78020085	04/20/2016	A00265309Daikin Applied	I0043921	3088086	11000	000	5641	71002	1,906.00
78020086	04/20/2016	A00200225Darling International (Fresn	I0043902	660:2759	32000	422	5850	69400	50.00
78020087	04/20/2016	A00200248Dntlworks	I0043933	24835	12461	206	4312	12042	274.80
					12461	206	5940	12042	13.50
78020088	04/20/2016	A00200845Dyer, Geoffrey	I0043849	033116	11000	208	5710	15014	542.62
78020089	04/20/2016	A00202335Fastenal Industrial & Constr	I0043920	CATAF323	11000	431	4312	65100	552.37
					11000	431	5940	65100	0.01
78020090	04/20/2016	A00282239Florian, John	I0043903	1	12435	221	5510	19010	130.00
78020091	04/20/2016	A00280401Flowers Baking Co of Henders	I0043880	21146073	32000	422	4410	69400	192.20
78020092	04/20/2016	A00200950Furman, Tori J.	I0043846	031116	12566	223	5710	60103	38.80
				I0043847	031416	12566	223	5710	60103
78020093	04/20/2016	A00200645Hardy Diagnostics	I0043885	1614659	11000	209	4311	04012	768.71
78020094	04/20/2016	A00280910Independent Living Center of	I0043883	2044	12000	311	5641	64200	788.44
78020095	04/20/2016	A00265089Jose-Eguaras, Agnes	I0043848	032016	12434	219	5710	17010	140.02
					12435	221	5710	19010	140.02
					12432	218	5710	64952	140.02
78020096	04/20/2016	A00201783Kern County Treasurer and Ta	I0043931	050116	43000	000	7120	00000	484,175.01
78020097	04/20/2016	A00200715Kern Electric Distributors	I0043917	545431	12560	223	5633	09565	119.67
78020098	04/20/2016	A00200806Kern Gardening Service	I0043894	25036	12560	223	5633	09565	250.00
78020099	04/20/2016	A00034252Kerr, Danielle M.	I0043852	031616	12563	202	5710	00000	160.00
			I0043853	021816	12563	202	5710	00000	160.00

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78020100	04/20/2016	A00200728Lakeshore	I0043938	15332003	33488	310	4311	69200	969.42
			I0043939	15332203	33488	310	4311	69200	595.97
78020101	04/20/2016	A00210902Ledford, Robin J.	I0043912	001	11000	202	5510	60100	200.00
78020102	04/20/2016	A00239526Livescribe, Inc.	I0043924	5703A	12000	311	4311	64200	2,640.26
78020103	04/20/2016	A00200745Luzinas-Smith, Harriet A.	I0043934	040716	12461	206	5710	12042	42.15
78020104	04/20/2016	A00262851Lytle, Steve	I0043936	040916	11000	209	4311	04011	36.00
78020105	04/20/2016	A00200754Mayfield, Michael E.	I0043937	040716	11000	209	4311	19051	206.90
78020106	04/20/2016	A00200552McCallum Group, Inc.	I0043884	16-067	11000	111	5510	66002	2,700.00
78020107	04/20/2016	A00200554McCracken, Susan L.	I0043906	MAR 16	12461	206	5710	12042	237.60
78020108	04/20/2016	A00234706MNJ Technologies Direct, Inc	I0043928	00034310	12603	125	6415	68900	282.58
					12603	125	6415	68900	243.74
					12603	125	6415	68900	75.66
					12603	125	6415	68900	6,690.57
78020108	04/20/2016	A00234706MNJ Technologies Direct, Inc	I0043929	00034427	12434	219	6415	17010	1,073.61
			I0043930	00034258	11000	113	6415	67801	981.72
78020109	04/20/2016	Voided Check							
78020110	04/20/2016	A00200498Office Depot	I0043859	83205739	11000	209	4310	17013	121.24
			I0043860	83224483	11000	210	4310	13052	18.91
			I0043861	83239906	11000	209	4310	17011	82.27
			I0043862	83279059	11000	111	4318	66002	110.48
			I0043863	83053457	11000	209	4310	17014	13.75
			I0043864	83095970	12603	125	4310	68900	101.05
			I0043865	83110480	12375	110	4310	66003	122.23
			I0043866	83122370	11000	207	4311	49999	61.52
			I0043867	83114902	11000	202	4310	60100	122.94
			I0043868	83115364	11000	202	4310	60100	199.44
			I0043869	83296455	11000	202	4318	60103	148.79
					11000	202	4318	60103	221.65
					11000	202	4318	60103	221.65
					11000	202	4318	60103	221.62
			I0043870	83138033	11000	302	4318	64500	180.91
					11000	302	4318	64500	180.91
			I0043871	83154758	12000	311	4310	64200	63.75
			I0043872	83194270	11000	202	4310	60103	64.52
78020110	04/20/2016	A00200498Office Depot	I0043873	82899666	11000	202	4310	60100	12.89
			I0043874	82999416	11000	110	4310	66003	17.75
			I0043879	82998192	11000	113	4318	67801	96.84
			I0043904	82911428	12461	206	4310	12042	650.95
			I0043932	83418123	12000	304	4310	63200	124.08
78020111	04/20/2016	A00200502Orange Belt Stages	I0043886	115458	11000	432	5750	67703	1,075.00
			I0043887	115457	11000	432	5750	67703	2,965.00
78020112	04/20/2016	A00200508P. G. & E.	I0043915	04-01-16	12560	223	5830	09565	256.14
78020113	04/20/2016	A00200508P. G. & E.	I0043916	033016	12560	223	5830	09565	446.53
78020114	04/20/2016	A00200522Pepsi-Cola Company	I0043900	84135710	32000	422	4410	69400	1,776.99
78020115	04/20/2016	A00200539Proctor & Gamble	I0043911	36253364	11000	205	4311	12042	54.00
78020116	04/20/2016	A00200543Purdy, D.D.S., Daniel	I0043845	080715-0	12460	206	5641	12042	19,080.69
78020117	04/20/2016	A00231833Ray A. Morgan Company Inc.	I0043914	1196844	12435	221	5641	19010	127.78
78020118	04/20/2016	A00200393Sparkletts	I0043918	040116	12564	223	4311	09565	182.06

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78020119	04/20/2016	A00200396Spurr	I0043907	72104	11000	431	5820	65700	6,183.07
					35819	357	5820	69700	87.35
					33428	310	5820	65700	220.74
78020119	04/20/2016	A00200396Spurr	I0043908	72104.	35827	357	5820	69700	534.49
78020120	04/20/2016	A00200417Sysco Food Service of Ventur	I0043899	60408099	32000	422	4411	69400	1,393.20
					32000	422	4411	69400	2,307.02
					32000	422	4410	69400	14,998.69
78020121	04/20/2016	A00259618Taft College ASB General	I0043927	032116	31000	423	7130	69100	600.00
78020122	04/20/2016	A00200862Taft College Bookstore	I0043876	6052	11000	421	4310	67200	58.05
78020123	04/20/2016	A00200862Taft College Bookstore	I0043888	6458	11000	411	4310	67300	149.43
78020124	04/20/2016	A00200430Taft Plaza, LLC	I0043923	TAFTMAY	31000	423	5611	69100	1,907.00
78020125	04/20/2016	A00256341Terminix	I0043940	35373401	33428	310	5860	69200	387.00
78020126	04/20/2016	A00200442Thompson, Tony M.	I0043857	032816	11000	302	5710	63100	106.74
			I0043858	032216	11000	302	5710	63100	180.35
78020127	04/20/2016	A00234371Thornsberry, Melissa L.	I0043856	031416	12434	219	5710	17010	257.99
78020128	04/20/2016	A00201977TouchNet	I0043889	0021520-	11000	421	5642	67200	35,397.40
					11000	421	5642	67200	19,057.86
					11000	421	5642	67200	5,772.74
78020129	04/20/2016	A00200282True Value Home Center	I0043895	349023	12564	223	4311	09565	38.88
78020130	04/20/2016	A00243766Tweedy, Allisa M.	I0043854	021216	12434	219	5710	17010	9.29
78020131	04/20/2016	A00243587United Healthcare Insurance	I0043882	MAY 16	11000	412	3350	59100	19,409.88
78020132	04/20/2016	A00200309United Refrigeration, Inc.	I0043901	50437800	32000	422	4312	69400	90.57
					32000	422	5940	69400	12.00
78020133	04/20/2016	A00201117Vernier	I0043910	5209474	12435	221	4311	19010	106.03
78020134	04/20/2016	A00232538Ward's Natural Science	I0043935	80442124	11000	209	4311	04011	132.24
78020135	04/20/2016	A00201172Waugh, Victoria A.	I0043855	033016	39000	312	5710	64991	37.00
78020136	04/20/2016	A00200355West Kern Water District	I0043905	04/05/16	11000	432	5810	65700	673.46
					39000	314	5810	64991	137.94
78020137	04/20/2016	A00275443WestAir Gases & Equipment In	I0043893	80080444	12564	223	4311	09565	342.28
			I0043896	80080443	11000	431	5612	65100	10.54
					11000	431	5850	65100	5.00
78020138	04/20/2016	A00201081Westside Waste Management Co	I0043877	63X00627	39000	314	5850	64991	92.31
78020139	04/22/2016	A00200034Albertson's	I0043968	13500412	32000	422	4410	69400	34.68
78020140	04/22/2016	A00237174Allikas, Krystal A.	I0044000	041416	12599	309	5730	64992	400.00
78020141	04/22/2016	A00200051Antongiovanni, Barbara	I0043982	MAR 16	12461	206	5710	12042	28.08
78020142	04/22/2016	A00200052AP Architects	I0043949	101197	41150	000	5510	71002	1,812.50
					42303	000	5510	71002	5,562.97
					12435	000	5510	71002	1,241.68
					42350	000	6211	71002	2,956.51
					12050	000	5510	71002	6,291.04
					42350	000	5510	71002	7,983.29
78020143	04/22/2016	A00200054Applied Technology Group, In	I0043998	INV00000	11000	301	5632	64500	688.54
					11000	301	5632	64500	37.50
78020144	04/22/2016	A00269058Aramark Uniform Services	I0043988	60095856	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78020145	04/22/2016	A00200063Austin's Pest Control, Inc.	I0043987	APR 16	39000	314	5860	64991	100.00

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78020146	04/22/2016	A00200074	Baltazar, Diana	I0043980	MAR 16	12461	206	5710	12042	184.14
78020147	04/22/2016	A00272600	Beard Family Trust	I0044007	APR 16	12560	223	5610	09565	3,500.00
78020148	04/22/2016	A00200111	Bogle, Darcy S.	I0043971	041816	11000	356	5970	68100	750.00
78020149	04/22/2016	A00200146	Carolina Biological Supply C	I0043975	49456786	11000	209	4311	04011	165.54
				I0043995	49465084	11000	209	4311	04012	121.96
78020150	04/22/2016	A00200150	Carrillo, Jessica	I0043981	MAR 16	12461	206	5710	12042	71.82
78020151	04/22/2016	A00201051	Central Sanitary Supply	I0043976	693748	33428	310	4310	69200	3,953.13
78020152	04/22/2016	A00200168	Central Valley Occupational	I0044013	46521	33588	310	5980	69200	210.00
78020153	04/22/2016	A00200170	Champion Hardware Inc.	I0044011	135818	35827	357	4310	69700	80.00
78020154	04/22/2016	A00200182	City of Taft Police Departme	I0044014	0116WKCC	12433	341	5990	64991	87.00
						33000	310	5990	69200	58.00
						12000	304	5990	63200	29.00
						11000	306	5990	49309	29.00
						12565	223	5990	60103	29.00
				I0044015	0216WKCC	33000	310	5990	69200	87.00
						39000	314	5990	64991	58.00
						12603	125	5990	68900	29.00
						12000	304	5990	63200	29.00
78020155	04/22/2016	A00228756	Country Auto & Truck Taft	I0044008	576656	11000	432	4312	67703	549.88
78020156	04/22/2016	A00200222	Daily Midway Driller	I0043948	01562150	11000	411	5970	67300	48.04
78020157	04/22/2016	A00277845	Double D Cleaning Service	I0043966	011	12560	223	5890	60103	265.00
78020158	04/22/2016	A00201247	Duron, Candace A.	I0044001	041416	12599	309	5730	64992	175.22
78020159	04/22/2016	A00258705	El Dorado Trading Group	I0043951	INV22170	31000	423	4310	69100	605.61
78020160	04/22/2016	A00202335	Fastenal Industrial & Constr	I0043963	CATAF324	11000	431	4310	65300	372.17
78020161	04/22/2016	A00200626	Gonzales, Vanessa	I0043983	MAR 16	12461	206	5710	12042	73.44
78020162	04/22/2016	A00257900	Hall, Daniel N.	I0044019	040616	11000	202	5710	60200	1,162.42
78020163	04/22/2016	A00200645	Hardy Diagnostics	I0043994	1622718	11000	209	4311	04012	185.23
78020164	04/22/2016	A00200655	Henry Schein, Inc.	I0043997	29253403	11000	205	4311	12042	96.74
78020165	04/22/2016	A00280910	Independent Living Center of	I0044016	2055	12000	311	5641	64200	788.44
78020166	04/22/2016	A00200702	K-mart	I0043974	033116	12375	310	4310	69200	386.25
				I0044010	041116	12375	310	4310	69200	164.32
78020167	04/22/2016	A00215716	Kern County Auditors Office	I0044004	0116	11531	433	5910	69500	11.00
78020168	04/22/2016	A00200712	Kern County Supt. of Schools	I0043991	MAR 16	12461	206	5641	12042	33,593.44
78020169	04/22/2016	A00247380	Kern High School District	I0043972	041816	11000	356	5970	68100	400.00
78020170	04/22/2016	A00200728	Lakeshore	I0043977	17316704	33488	310	4311	69200	3,653.10
78020171	04/22/2016	A00259082	Lozano Smith, LLP	I0043957	041616	11000	411	5430	67200	15,000.00
78020172	04/22/2016	A00262851	Lytte, Steve	I0044020	040116	11000	209	5740	04011	175.00
78020173	04/22/2016	A00227772	MBS Textbook Exchange, Inc.	I0043954	47-42072	31000	423	4115	69100	5,217.16
						31000	423	5940	69100	286.13
78020174	04/22/2016	A00242883	National Pen Co., LLC	I0043953	10859645	31000	423	4310	69100	170.95
						31000	423	5940	69100	28.95
78020175	04/22/2016	A00200498	Office Depot	I0043943	83350284	11000	110	4310	66003	54.29
				I0043944	83497726	11000	110	4310	66003	110.84
				I0043945	83499363	12000	311	4310	64200	122.03
						12000	311	4310	64200	0.01
				I0043946	83536974	11000	207	4311	49999	55.89
				I0043947	83341448	12000	340	4310	64951	615.21
				I0043986	82566287	11000	411	4310	67300	42.11
						11000	411	4310	67300	23.17

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78020176	04/22/2016	A00200502Orange Belt Stages	I0043959	115382	11000	432	5740	64993	1,195.00
			I0043969	115459	11000	432	5750	67703	1,425.00
78020177	04/22/2016	A00200508P. G. & E.	I0043985	050216	11000	431	5830	65700	22,207.10
					39000	314	5830	65700	2,599.22
						33428	310	5830	65700
						33528	310	5830	65700
									57.33
78020178	04/22/2016	A00200509P.A.S. Associates	I0043999	.32177	12000	304	5510	63200	32.40
78020179	04/22/2016	A00265784Patterson, Jo E.	I0043956	041116	11000	110	4310	66003	68.81
78020180	04/22/2016	A00200518Pearson Education	I0043952	BK805662	31000	423	4115	69100	2,798.25
					31000	423	5940	69100	115.97
78020181	04/22/2016	A00200536Praxair Distribution, Inc.	I0043978	55054804	11000	205	5641	12042	246.53
			I0043979	55050975	11000	205	5641	12042	227.81
78020182	04/22/2016	A00278586ReadyRefresh	I0043992	033116	12460	206	5641	12042	49.57
78020183	04/22/2016	A00279073Richland Chevrolet Co.	I0043962	235070CV	11000	432	4312	67703	78.47
78020184	04/22/2016	A00202968San Joaquin Chemicals, Inc.	I0043958	115129	11000	431	5641	65100	1,175.00
78020185	04/22/2016	A00243358SchoolDude.com	I0044012	R-49979	11000	431	5641	65100	4,610.00
78020186	04/22/2016	A00275702Seward L. Schreder Construct	I0043950	PAY REQ	12435	000	5510	71002	36,094.06
				5					
78020187	04/22/2016	A00200486Shell	I0043960	040516	11000	432	4316	67703	86.92
78020188	04/22/2016	A00200492Sixten and Associates	I0043984	MAR 16	11000	401	5641	67200	938.00
78020189	04/22/2016	A00200393Sparkletts	I0043973	040716	11000	301	5810	64500	81.82
78020190	04/22/2016	A00200393Sparkletts	I0043996	04/07/16	11000	205	5641	12042	213.96
78020191	04/22/2016	A00237176SSD Systems	I0043955	1179507-	31000	423	5880	69100	55.51
78020192	04/22/2016	A00200417Sysco Food Service of Ventur	I0043989	60406013	33429	310	4410	69200	1,647.96
78020193	04/22/2016	A00200423Taft City School District	I0043964	16-119	11000	432	4312	67703	496.29
					11000	432	5632	67703	558.00
					11000	432	4316	67703	30.00
					11000	432	5850	67703	3.00
78020194	04/22/2016	A00200862Taft College Bookstore	I0043942	6866	12599	309	5730	64992	26.77
78020195	04/22/2016	A00200862Taft College Bookstore	I0043967	5947	12599	309	7601	64992	407.63
78020196	04/22/2016	A00200428Taft District Chamber of Com	I0044002	4526	11000	111	4410	66002	60.00
78020197	04/22/2016	A00200431Taft Plumbing Co., Inc.	I0044009	47795	11000	431	4310	65100	375.23
					11000	431	5631	65100	13,355.60
78020198	04/22/2016	A00234371Thornsberry, Melissa L.	I0044021	04/03/16	12434	219	5710	17010	224.72
					12434	219	5710	17010	159.23
78020199	04/22/2016	A00200282True Value Home Center	I0043965	349662	12564	223	4311	09565	13.61
			I0044003	347626	12435	221	4310	19010	246.98
					12434	219	4310	17010	22.88
78020200	04/22/2016	A00243766Tweedy, Allisa M.	I0044017	040316	12434	219	5710	17010	80.00
78020201	04/22/2016	A00200284U.S. Foods	I0043990	3463874	33429	310	4410	69200	1,857.53
78020202	04/22/2016	A00278975Val's Detail	I0043961	41816	11000	432	5632	67703	140.00
78020203	04/22/2016	A00200338Verizon Wireless	I0044006	97629734	11000	357	5840	69700	134.73
78020204	04/22/2016	A00200343Vistar Corporation	I0043970	45268619	32000	422	4410	69400	1,170.23
78020205	04/22/2016	A00200994Walker-Lewis Rents	I0044005	1236305	12599	309	5730	64992	249.48
78020206	04/22/2016	A00274152Wells, Tayler R.	S0034136		11000		9526		125.00
78020207	04/22/2016	A00200355West Kern Water District	I0043993	04-05-16	11000	432	5810	65700	97.21
					39000	314	5810	64991	19.91

BANK TOTAL

1,563,824.86

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ARAMIREZ	04/01/2016	A00008647	Johnson, Kathleen L.	P0039244	03/31/2016	03/31/2016	\$147.28				
				P0039245	03/31/2016	03/31/2016	\$147.94				
			A00200608	The Fort Preservation Societ	P0039242	03/31/2016	03/31/2016	\$107.50			
	04/05/2016	A00008647	Johnson, Kathleen L.	P0039248	04/01/2016	04/01/2016	\$99.96				
	04/08/2016	A00200862	Taft College Bookstore	P0039260	04/04/2016	04/04/2016	\$873.26				
				P0039294	04/06/2016	04/06/2016	\$50.80				
					P0039305	04/06/2016	04/06/2016	\$340.68			
			A00200428	Taft District Chamber of Com	P0039301	04/06/2016	04/06/2016	\$107.50			
			A00200498	Office Depot	P0039318	04/07/2016	04/07/2016	\$260.55			
			A00200608	The Fort Preservation Societ	P0039303	04/06/2016	04/06/2016	\$107.50			
			A00200862	Taft College Bookstore	P0039286	04/05/2016	04/05/2016	\$2.79			
	04/11/2016	A00281168	Bakersfield Signs	PFPAPURR	04/11/2016	04/11/2016	\$48.37				
	04/26/2016	A00200107	Bright House Networks	P0039427	04/18/2016	04/18/2016	\$175.23				
				P0039399	04/14/2016	04/14/2016	\$294.23				
			A00200498	Office Depot	P0039439	04/18/2016	04/18/2016	\$402.97			
	04/29/2016	A00200498	Office Depot	P0039339	04/11/2016	04/11/2016	\$262.78				
				P0039340	04/11/2016	04/11/2016	\$37.73				
					P0039345	04/11/2016	04/11/2016	\$752.49			
			A00281168	Bakersfield Signs	P0039346	04/11/2016	04/11/2016	\$77.40			
			A00200426	Taft College Cafeteria	P0039426	04/18/2016	04/18/2016	\$21.50			
			A00200498	Office Depot	P0039491	04/22/2016	04/22/2016	\$752.49			
			A00281168	Bakersfield Signs	P0039347	04/11/2016	04/11/2016	\$48.37			
			A00282551	Flaco's Tacos	P0039466	04/19/2016	04/19/2016	\$397.76			
		A00282666	KV Print	P0039465	04/19/2016	04/19/2016	\$200.09				

							TOTAL USER	\$5,717.17			
ASALAZAR	04/14/2016	A00200498	Office Depot	P0039400	04/14/2016	04/14/2016	\$124.08				

							TOTAL USER	\$124.08			
DDURAN	04/06/2016	A00234781	Lego Education	P0038767	02/18/2016	02/18/2016	\$12,288.82				
				A00281161	Knott's Berry Farm	P0039132	03/21/2016	03/21/2016	\$840.00		
	04/07/2016	A00265089	Jose-Eguaras, Agnes	P0039290	04/05/2016	04/05/2016	\$420.06				
				A00282239	Florian, John	P0039309	04/06/2016	04/06/2016	\$130.00		
	04/08/2016	A00200043	American Express	P0039288	04/05/2016	04/05/2016	\$4,480.16				
	04/11/2016	A00243766	Tweedy, Allisa Marie.	P0039328	04/07/2016	04/07/2016	\$80.00				
	04/13/2016	A00200282	True Value Home Center	P0039362	04/12/2016	04/12/2016	\$269.86				
				A00234371	Thornsberry, Melissa Lynn.	P0039363	04/12/2016	04/12/2016	\$383.95		

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	04/19/2016	A00234371	Thornsberry, Melissa Lynn.	P0039364	04/12/2016	04/12/2016				\$295.27
	04/22/2016	A00241384	PASCO scientific	P0039493	04/22/2016	04/22/2016				\$44,313.72

							TOTAL USER			\$63,501.84
DEKDAHL	04/07/2016	A00200040	American Business Machines	P0039256	04/04/2016	04/04/2016				\$80.78
		A00200043	American Express	P0039258	04/04/2016	04/04/2016				\$500.50
		A00200715	Kern Electric Distributors	P0039257	04/04/2016	04/04/2016				\$29.53
		A00201172	Waugh, Victoria A.	P0039020	03/10/2016	03/10/2016				\$154.14
		A00200043	American Express	P0038988	03/08/2016	03/08/2016				\$497.20
		A00200862	Taft College Bookstore	P0039281	04/05/2016	04/05/2016				\$11.40
	04/13/2016	A00200181	City of Taft	P0039327	04/07/2016	04/07/2016				\$85.29
		A00201081	Westside Waste Management Co	P0039329	04/08/2016	04/08/2016				\$92.31
	04/27/2016	A00200498	Office Depot	P0039540	04/27/2016	04/27/2016				\$205.80
	04/28/2016	A00200040	American Business Machines	P0039543	04/28/2016	04/28/2016				\$80.78
		A00201172	Waugh, Victoria A.	P0039541	04/28/2016	04/28/2016				\$388.73

							TOTAL USER			\$2,126.46
DVOHNOUT	04/29/2016	A00283060	ONLC Training Centers	P0039572	04/29/2016	04/29/2016				\$11,980.00

							TOTAL USER			\$11,980.00
FLARA	04/19/2016	A00282568	California Electric Supply	P0039419	04/18/2016	04/18/2016				\$849.26
				P0039420	04/18/2016	04/18/2016				\$1,748.04
	04/29/2016	A00271234	Rancano, Stacie A.	P0039563	04/28/2016	04/28/2016				\$22.68

							TOTAL USER			\$2,619.98
GDUNHAM	04/12/2016	A00280401	Flowers Baking Co of Henders	P0039341	04/11/2016	04/11/2016				\$192.20
	04/15/2016	A00200225	Darling International (Fresn	P0039374	04/13/2016	04/13/2016				\$50.00
		A00200309	United Refrigeration, Inc.	P0039372	04/13/2016	04/13/2016				\$102.57
		A00200417	Sysco Food Service of Ventur	P0039370	04/13/2016	04/13/2016				\$19,773.92
		A00200522	Pepsi-Cola Company	P0039371	04/13/2016	04/13/2016				\$1,776.99
	04/19/2016	A00200034	Albertson's	P0039460	04/19/2016	04/19/2016				\$34.68
		A00200343	Vistar Corporation	P0039462	04/19/2016	04/19/2016				\$1,170.23

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	04/21/2016	A00200307	Farmer Bros. Company	P0039474	04/20/2016	04/20/2016				\$1,152.47
	04/25/2016	A00200426	Taft College Cafeteria	P0039501	04/25/2016	04/25/2016				\$95.92
							TOTAL USER			\$24,348.98
JEDMAISTON	04/06/2016	A00200119	C.A. Reding Company, Inc.	P0039283	04/05/2016	04/05/2016				\$122.74
	04/13/2016	A00200498	Office Depot	P0039380	04/13/2016	04/13/2016				\$55.89
	04/15/2016	A00200043	American Express	P0039265	04/04/2016	04/04/2016				\$1,032.20
		A00200502	Orange Belt Stages	P0039368	04/13/2016	04/13/2016				\$2,965.00
				P0039369	04/13/2016	04/13/2016				\$1,075.00
	04/18/2016	A00200502	Orange Belt Stages	P0039413	04/15/2016	04/15/2016				\$1,425.00
	04/21/2016	A00200502	Orange Belt Stages	P0039467	04/19/2016	04/19/2016				\$1,235.00
							TOTAL USER			\$7,910.83
JGARRETT	04/01/2016	A00239526	Livescribe, Inc.	P0039213	03/29/2016	03/29/2016				\$2,640.26
	04/11/2016	A00280910	Independent Living Center of	P0039267	04/04/2016	04/04/2016				\$788.44
	04/12/2016	A00200498	Office Depot	P0039351	04/11/2016	04/11/2016				\$169.87
	04/14/2016	A00280910	Independent Living Center of	P0039382	04/13/2016	04/13/2016				\$788.44
	04/25/2016	A00280910	Independent Living Center of	P0039438	04/18/2016	04/18/2016				\$788.44
	04/26/2016	A00280910	Independent Living Center of	P0039510	04/26/2016	04/26/2016				\$788.44
	04/29/2016	A00283052	S-Comm, Inc	P0039570	04/29/2016	04/29/2016				\$2,198.37
							TOTAL USER			\$8,162.26
JNICHOLAS	04/18/2016	A00201783	Kern County Treasurer and Ta	P0039433	04/18/2016	04/18/2016				\$484,175.01
							TOTAL USER			\$484,175.01
JPATTERSON	04/04/2016	A00034252	Kerr, Danielle Marie.	P0039230	03/30/2016	03/30/2016				\$160.00
				P0039231	03/30/2016	03/30/2016				\$160.00
		A00200498	Office Depot	P0039246	03/31/2016	03/31/2016				\$121.24
		A00249981	Zahourek Systems, Inc.	P0039017	03/10/2016	03/10/2016				\$40.80
		A00261115	Williams, Mark Preston.	P0039159	03/23/2016	03/23/2016				\$249.47
	04/05/2016	A00200143	Carlson, Kamala A.	P0039274	04/05/2016	04/05/2016				\$223.00
		A00200498	Office Depot	P0039278	04/05/2016	04/05/2016				\$82.27

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		A00201548	Scholastic Inc.	P0039277	04/05/2016	04/05/2016				\$9.99
	04/06/2016	A00200498	Office Depot	P0039298	04/06/2016	04/06/2016				\$18.91
	04/07/2016	A00200043	American Express	P0039205	03/29/2016	03/29/2016				\$4,060.38
		A00200845	Dyer, Geoffrey	P0039314	04/07/2016	04/07/2016				\$542.62
		A00200862	Taft College Bookstore	P0039302	04/06/2016	04/06/2016				\$548.01
		A00201172	Waugh, Victoria A.	P0039311	04/07/2016	04/07/2016				\$37.00
	04/08/2016	A00200862	Taft College Bookstore	P0039317	04/07/2016	04/07/2016				\$2,487.55
	04/11/2016	A00200498	Office Depot	P0039332	04/08/2016	04/08/2016				\$54.30
		A00280420	PPL, Inc	P0039333	04/08/2016	04/08/2016				\$5,000.00
		A00210902	Ledford, Robin J.	P0039297	04/06/2016	04/06/2016				\$200.00
	04/13/2016	A00232538	Ward's Natural Science	P0038911	03/02/2016	03/02/2016				\$132.23
		A00200754	Mayfield, Michael E.	P0039379	04/13/2016	04/13/2016				\$206.90
		A00262851	Lytile, Steve	P0039360	04/12/2016	04/12/2016				\$175.00
				P0039377	04/13/2016	04/13/2016				\$36.00
	04/15/2016	A00200498	Office Depot	P0039361	04/12/2016	04/12/2016				\$110.84
	04/18/2016	A00200428	Taft District Chamber of Com	P0039412	04/15/2016	04/15/2016				\$60.00
	04/19/2016	A00200146	Carolina Biological Supply C	P0039167	03/24/2016	03/24/2016				\$165.54
		A00232538	Ward's Natural Science	P0039312	04/07/2016	04/07/2016				\$31.51
		A00201586	Dodson, John	P0039392	04/14/2016	04/14/2016				\$204.66
		A00277879	Shackelford, Elaine	P0039393	04/14/2016	04/14/2016				\$192.24
		A00265784	Patterson, Jo Ellen.	P0039435	04/18/2016	04/18/2016				\$68.81
	04/22/2016	A00200026	Accrediting Commission for C	P0039498	04/22/2016	04/22/2016				\$17,711.00
	04/26/2016	A00200498	Office Depot	P0039496	04/22/2016	04/22/2016				\$84.22
		A00200656	Jacobi, Victoria J.	P0039505	04/25/2016	04/25/2016				\$710.63
		A00262851	Lytile, Steve	P0039492	04/22/2016	04/22/2016				\$52.49
		A00200498	Office Depot	P0039515	04/26/2016	04/26/2016				\$118.67
				P0039518	04/26/2016	04/26/2016				\$80.47
	04/28/2016	A00215716	Kern County Auditors Office	P0039565	04/28/2016	04/28/2016				\$151.38
	04/29/2016	A00200043	American Express	P0039577	04/29/2016	04/29/2016				\$4,621.34
		A00200378	WKCCD Custodian Revolving Ca	P0039578	04/29/2016	04/29/2016				\$3,700.25
				P0039579	04/29/2016	04/29/2016				\$3,788.04
		A00200146	Carolina Biological Supply C	P0039320	04/07/2016	04/07/2016				\$1,217.99
		A00200656	Jacobi, Victoria J.	P0039507	04/25/2016	04/25/2016				\$1,480.49
		A00200089	Berube, Eric	P0039564	04/28/2016	04/28/2016				\$1,202.40
		A00200498	Office Depot	P0039552	04/28/2016	04/28/2016				\$70.33
				P0039553	04/28/2016	04/28/2016				\$31.20
		A00200393	Sparkletts	P0039559	04/28/2016	04/28/2016				\$150.00
		A00200498	Office Depot	P0039554	04/28/2016	04/28/2016				\$37.82
				P0039555	04/28/2016	04/28/2016				\$215.19
				P0039557	04/28/2016	04/28/2016				\$60.64

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				P0039558	04/28/2016	04/28/2016				\$103.49
							TOTAL USER			\$50,967.31
JROTHGEB	04/04/2016	A00200063	Austin's Pest Control, Inc.	P0039222	03/29/2016	03/29/2016				\$75.00
		A00200181	City of Taft	P0039221	03/29/2016	03/29/2016				\$42.66
		A00200282	True Value Home Center	P0039239	03/31/2016	03/31/2016				\$68.83
		A00200355	West Kern Water District	P0039223	03/29/2016	03/29/2016				\$68.00
		A00200498	Office Depot	P0039234	03/31/2016	03/31/2016				\$64.52
		A00200806	Kern Gardening Service	P0039253	04/01/2016	04/01/2016				\$250.00
		A00200950	Furman, Tori J.	P0039224	03/29/2016	03/29/2016				\$38.80
				P0039225	03/29/2016	03/29/2016				\$32.40
	04/05/2016	A00277930	Taylor, Daniel	P0039236	03/31/2016	03/31/2016				\$1,132.65
		A00277931	Dan Taylor Welding Consultan	P0039235	03/31/2016	03/31/2016				\$1,885.05
	04/06/2016	A00200282	True Value Home Center	P0039266	04/04/2016	04/04/2016				\$38.88
		A00200806	Kern Gardening Service	P0039295	04/06/2016	04/06/2016				\$250.00
		A00275443	WestAir Gases & Equipment In	P0039296	04/06/2016	04/06/2016				\$342.28
	04/11/2016	A00200393	Sparkletts	P0039331	04/08/2016	04/08/2016				\$182.06
		A00200508	P. G. & E.	P0039343	04/11/2016	04/11/2016				\$446.53
				P0039344	04/11/2016	04/11/2016				\$256.14
	04/13/2016	A00200715	Kern Electric Distributors	P0039376	04/13/2016	04/13/2016				\$119.67
		A00200950	Furman, Tori J.	P0039365	04/13/2016	04/13/2016				\$38.88
				P0039366	04/13/2016	04/13/2016				\$38.88
	04/19/2016	A00200282	True Value Home Center	P0039416	04/18/2016	04/18/2016				\$13.61
		A00200950	Furman, Tori J.	P0039401	04/15/2016	04/15/2016				\$42.12
				P0039402	04/15/2016	04/15/2016				\$30.24
		A00277845	Double D Cleaning Service	P0039415	04/18/2016	04/18/2016				\$265.00
		A00275443	WestAir Gases & Equipment In	P0039456	04/19/2016	04/19/2016				\$28,418.45
	04/26/2016	A00200273	Ebsco Subscription Service	P0039516	04/26/2016	04/26/2016				\$3,038.00
		A00200458	Roth, Rebecca E.	P0039504	04/25/2016	04/25/2016				\$846.94
		A00200629	Grainger	P0039478	04/20/2016	04/20/2016				\$356.63
		A00200063	Austin's Pest Control, Inc.	P0039521	04/26/2016	04/26/2016				\$75.00
		A00200355	West Kern Water District	P0039524	04/26/2016	04/26/2016				\$81.50
		A00200629	Grainger	P0039525	04/26/2016	04/26/2016				\$181.59
	04/29/2016	A00283057	A-T Solutions, Inc.	P0039567	04/29/2016	04/29/2016				\$2,769.70
		A00200498	Office Depot	P0039566	04/29/2016	04/29/2016				\$54.84
							TOTAL USER			\$41,544.85

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KALLIKAS	04/18/2016	A00200498	Office Depot	P0039395	04/13/2016	04/13/2016				\$61.47
		A00200862	Taft College Bookstore	P0039276	04/05/2016	04/05/2016				\$407.63
				P0039396	04/14/2016	04/14/2016				\$26.77
	04/20/2016	A00200498	Office Depot	P0039475	04/20/2016	04/20/2016				\$199.14
	04/29/2016	A00239622	California Community College	P0039569	04/21/2016	04/28/2016				\$90.00
								TOTAL USER		
KEHELMS	04/01/2016	A00200016	4Imprint	P0039233	03/31/2016	03/31/2016				\$509.40
	04/05/2016	A00200555	McGraw-Hill	P0039262	04/04/2016	04/04/2016				\$648.94
		A00200693	John Wiley & Sons, Inc.	P0039264	04/04/2016	04/04/2016				\$42.41
	04/15/2016	A00200016	4Imprint	P0039385	04/13/2016	04/13/2016				\$1,405.01
		A00201685	Cengage Learning	P0039384	04/13/2016	04/13/2016				\$196.53
	04/19/2016	A00259618	Taft College ASB General	P0039383	04/13/2016	04/13/2016				\$600.00
		A00200518	Pearson Education	P0039455	04/19/2016	04/19/2016				\$2,914.22
		A00227772	MBS Textbook Exchange, Inc.	P0039463	04/19/2016	04/19/2016				\$5,503.29
	04/21/2016	A00242883	National Pen Co., LLC	P0039459	04/19/2016	04/19/2016				\$199.90
		A00258705	El Dorado Trading Group	P0039452	04/19/2016	04/19/2016				\$605.61
		A00210209	ULINE	P0039469	04/20/2016	04/20/2016				\$311.03
		A00252523	Oak Hall Cap and Gown	P0039472	04/20/2016	04/20/2016				\$1,711.06
	04/22/2016	A00255636	Rapp's Packaging	P0039470	04/20/2016	04/20/2016				\$828.44
		A00275443	WestAir Gases & Equipment In	P0039464	04/19/2016	04/19/2016				\$16.41
		A00282671	Schoolcraft Publishing	P0039261	04/04/2016	04/04/2016				\$259.58
		A00213701	MCM Group	P0039486	04/21/2016	04/21/2016				\$287.23
		A00232377	National Association of Coll	P0039487	04/21/2016	04/21/2016				\$450.00
	04/29/2016	A00274574	Penguin Random House LLC	P0039481	04/21/2016	04/21/2016				\$1,095.19
		A00275443	WestAir Gases & Equipment In	P0039484	04/21/2016	04/21/2016				\$201.00
		A00200555	McGraw-Hill	P0039520	04/26/2016	04/26/2016				\$1,738.40
A00201685		Cengage Learning	P0039519	04/26/2016	04/26/2016				\$771.43	
A00227772		MBS Textbook Exchange, Inc.	P0039522	04/26/2016	04/26/2016				\$767.42	
A00255628		Modern Language Association	P0039523	04/26/2016	04/26/2016				\$894.21	
	A00201047	Oxford University Press	P0039526	04/26/2016	04/26/2016				\$1,450.58	
							TOTAL USER			\$23,407.29
KHELMS	04/05/2016	A00200490	Simmons, Teena M.	P0039196	03/28/2016	03/28/2016				\$10.74
		A00200498	Office Depot	P0039195	03/28/2016	03/28/2016				\$87.96

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	04/06/2016	A00200702	K-mart	P0039270	04/05/2016	04/05/2016				\$204.20
		A00200490	Simmons, Teena M.	P0039190	03/28/2016	03/28/2016				\$20.00
		A00200728	Lakeshore	P0039197	03/28/2016	03/28/2016				\$595.97
		A00201137	Adema, Lisa P.	P0039186	03/28/2016	03/28/2016				\$20.00
		A00201358	Madsen, Susan L.	P0039188	03/28/2016	03/28/2016				\$20.00
		A00200728	Lakeshore	P0039198	03/28/2016	03/28/2016				\$969.42
	04/07/2016	A00256341	Terminix	P0039293	04/06/2016	04/06/2016				\$387.00
	04/08/2016	A00200728	Lakeshore	P0039292	04/06/2016	04/06/2016				\$3,653.10
	04/15/2016	A00200728	Lakeshore	P0039355	04/12/2016	04/12/2016				\$5,466.50
	04/19/2016	A00200728	Lakeshore	P0039454	04/19/2016	04/19/2016				\$1,030.72
		A00201051	Central Sanitary Supply	P0039398	04/14/2016	04/14/2016				\$3,953.13
	04/20/2016	A00200728	Lakeshore	P0039476	04/20/2016	04/20/2016				\$4,922.35
	04/21/2016	A00200728	Lakeshore	P0039485	04/21/2016	04/21/2016				\$4,643.52
	04/26/2016	A00209758	Eubanks Construction	P0039513	04/26/2016	04/26/2016				\$500.00
		A00280779	Combat Plumbing & Rooter LLC	P0039512	04/26/2016	04/26/2016				\$295.00
		A00200498	Office Depot	P0039482	04/21/2016	04/21/2016				\$109.35
		A00201051	Central Sanitary Supply	P0039480	04/21/2016	04/21/2016				\$242.65
		A00237176	SSD Systems	P0039479	04/21/2016	04/21/2016				\$78.75
	04/27/2016	A00200048	Ammex	P0039531	04/27/2016	04/27/2016				\$131.69
		A00200498	Office Depot	P0039530	04/27/2016	04/27/2016				\$91.98
	04/29/2016	A00200728	Lakeshore	P0039571	04/29/2016	04/29/2016				\$993.50

							TOTAL USER			\$28,427.53
LRISS	04/04/2016	A00200498	Office Depot	P0039237	03/31/2016	03/31/2016				\$129.20
	04/05/2016	A00200042	American Dental Association	P0039238	03/31/2016	03/31/2016				\$3,405.00
	04/07/2016	A00200539	Proctor & Gamble	P0039310	04/07/2016	04/07/2016				\$58.06
	04/29/2016	A00200729	Landauer, Inc.	P0039556	04/28/2016	04/28/2016				\$8.50

							TOTAL USER			\$3,600.76
MBLANCO	04/01/2016	A00200076	Bandy, Ingrun K.	P0039219	03/29/2016	03/29/2016				\$712.04
		A00200111	Bogle, Darcy S.	P0039254	04/01/2016	04/01/2016				\$218.37
		A00200442	Thompson, Tony M.	P0039251	04/01/2016	04/01/2016				\$106.74
				P0039252	04/01/2016	04/01/2016				\$180.35
		A00280375	Anaheim Marriott	P0039249	04/01/2016	04/01/2016				\$421.50
	04/04/2016	A00200627	Gonzalez, Lourdes	P0039218	03/29/2016	03/29/2016				\$761.32
	04/06/2016	A00281787	Residence Inn Beverly Hills	P0039250	04/01/2016	04/01/2016				\$252.23

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	04/08/2016	A00200054	Applied Technology Group, In	P0039335	04/08/2016	04/08/2016	\$10.89			
		A00200509	P.A.S. Associates	P0039334	04/08/2016	04/08/2016	\$139.16			
	04/12/2016	A00215716	Kern County Auditors Office	P0039348	04/11/2016	04/11/2016	\$11.00			
	04/15/2016	A00200054	Applied Technology Group, In	P0039409	04/15/2016	04/15/2016	\$726.04			
		A00200509	P.A.S. Associates	P0039407	04/15/2016	04/15/2016	\$32.40			
	04/18/2016	A00200111	Bogle, Darcy S.	P0039443	04/18/2016	04/18/2016	\$750.00			
		A00201247	Duron, Candace A.	P0039404	04/15/2016	04/15/2016	\$175.22			
		A00237174	Allikas, Krystal Anne.	P0039405	04/15/2016	04/15/2016	\$400.00			
		A00247380	Kern High School District	P0039447	04/18/2016	04/18/2016	\$400.00			
	04/20/2016	A00200994	Walker-Lewis Rents	P0039473	04/20/2016	04/20/2016	\$249.48			
		A00201143	Brown, Elizabeth J.	P0039410	04/15/2016	04/15/2016	\$72.97			
	04/22/2016	A00282778	Hyatt Regency McCormick Plac	P0039477	04/20/2016	04/20/2016	\$339.26			
	04/25/2016	A00202072	Woods, Deanne M.	P0039502	04/25/2016	04/25/2016	\$108.00			
	04/26/2016	A00271533	Ace Marketing and Advertisin	P0039503	04/25/2016	04/25/2016	\$2,805.00			
	04/28/2016	A00200862	Taft College Bookstore	P0039544	04/28/2016	04/28/2016	\$4,827.76			
		A00211077	Strata Information Group	P0039542	04/28/2016	04/28/2016	\$170.00			
	04/29/2016	A00200111	Bogle, Darcy S.	P0039574	04/29/2016	04/29/2016	\$268.72			
		A00200471	SARS Software Products, Inc.	P0039576	04/29/2016	04/29/2016	\$450.00			
		A00241620	Haskell, Morgan E.	P0039573	04/29/2016	04/29/2016	\$38.21			
		A00256927	Richards, Kristi N.	P0039562	04/28/2016	04/28/2016	\$149.00			

							TOTAL USER			\$14,775.66
MHASKELL	04/06/2016	A00200498	Office Depot	P0039299	03/15/2016	03/22/2016	\$141.54			
	04/08/2016	A00200862	Taft College Bookstore	P0039304	04/06/2016	04/06/2016	\$15,517.20			

							TOTAL USER			\$15,658.74
MMATTHEWS	04/13/2016	A00200248	Dntlworks	P0038880	02/29/2016	02/29/2016	\$288.30			
		A00200745	Luzinas-Smith, Harriet A.	P0039349	04/11/2016	04/11/2016	\$42.15			
	04/15/2016	A00200543	Purdy, D.D.S., Daniel	P0039350	04/11/2016	04/11/2016	\$19,080.69			
	04/21/2016	A00200730	Launspach, DDS., Inc., Danie	P0039489	04/21/2016	04/21/2016	\$15,867.78			
	04/26/2016	A00200175	Chevron Valley Credit Union,	P0039488	04/21/2016	04/21/2016	\$486.59			
		A00200528	Plak Smacker	P0039508	04/25/2016	04/25/2016	\$55.07			
		A00200745	Luzinas-Smith, Harriet A.	P0039506	04/25/2016	04/25/2016	\$25.00			
	04/29/2016	A00200575	Montoya, Janice	P0039545	04/28/2016	04/28/2016	\$122.63			

							TOTAL USER			\$35,968.21

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MTOFTE	04/08/2016	A00200043	American Express	P0039240	03/31/2016	03/31/2016				\$5,777.84	
	04/26/2016	A00200498	Office Depot	P0039499	04/22/2016	04/22/2016				\$55.33	
	04/27/2016	A00283035	CCLC	P0039537	04/27/2016	04/27/2016				\$17,894.00	
					P0039539	04/27/2016	04/27/2016				\$3,938.00
	04/29/2016	A00200043	American Express	P0039533	04/27/2016	04/27/2016				\$511.92	
							TOTAL USER			\$28,177.09	
MWHITE	04/01/2016	A00269611	A-C Electric Company	P0039247	03/31/2016	04/01/2016				\$4,313.34	
	04/04/2016	A00200023	Abate-A-Weed	P0039255	04/04/2016	04/04/2016				\$2,269.81	
		A00200715	Kern Electric Distributors	P0039259	04/04/2016	04/04/2016				\$159.64	
	04/05/2016	A00275935	Supplyworks	P0039269	04/05/2016	04/05/2016				\$328.17	
	04/06/2016	A00200228	Dave's Glass Shop	P0039271	04/05/2016	04/05/2016				\$187.44	
	04/07/2016	A00200282	True Value Home Center	P0038981	03/08/2016	03/08/2016				\$938.02	
				P0039185	03/28/2016	03/28/2016				\$434.13	
	04/08/2016	A00200043	American Express	P0039172	03/24/2016	03/24/2016				\$160.82	
		A00200423	Taft City School District	P0039275	04/05/2016	04/05/2016				\$788.98	
		A00200017	A.P.I. Plumbing	P0039273	04/05/2016	04/05/2016				\$624.12	
	04/12/2016	A00228756	Country Auto & Truck Taft	P0039352	04/12/2016	04/12/2016				\$31.25	
	04/13/2016	A00281108	BlueTarp Financial, Inc.	P0039381	04/13/2016	04/13/2016				\$839.99	
	04/15/2016	A00243358	SchoolDude.com	P0039112	03/18/2016	03/18/2016				\$4,610.00	
		A00200431	Taft Plumbing Co., Inc.	P0039378	04/13/2016	04/13/2016				\$13,730.83	
		A00228756	Country Auto & Truck Taft	P0039375	04/13/2016	04/13/2016				\$549.88	
		A00200170	Champion Hardware Inc.	P0039403	04/15/2016	04/15/2016				\$80.00	
	04/18/2016	A00200502	Orange Belt Stages	P0039417	04/18/2016	04/18/2016				\$1,195.00	
		A00202335	Fastenal Industrial & Constr	P0039421	04/18/2016	04/18/2016				\$372.17	
		A00279073	Richland Chevrolet Co.	P0039422	04/18/2016	04/18/2016				\$78.47	
		A00200423	Taft City School District	P0039424	04/18/2016	04/18/2016				\$1,087.29	
	04/19/2016	A00200502	Orange Belt Stages	P0039451	04/19/2016	04/19/2016				\$1,450.00	
		A00200629	Grainger	P0039450	04/19/2016	04/19/2016				\$36.20	
		A00282649	Hillcrest Sheet Metal	P0039441	04/18/2016	04/18/2016				\$490.00	
	04/21/2016	A00200282	True Value Home Center	P0039389	04/14/2016	04/14/2016				\$1,448.39	
	04/22/2016	A00281108	BlueTarp Financial, Inc.	P0039490	04/22/2016	04/22/2016				\$902.99	
	04/25/2016	A00201122	Home Depot Credit Services	P0039495	04/22/2016	04/22/2016				\$103.01	
		A00200502	Orange Belt Stages	P0039494	04/22/2016	04/22/2016				\$1,120.00	
	A00109091	Greyhound Lines Inc.	P0039497	04/22/2016	04/22/2016				\$1,710.00		
	A00201122	Home Depot Credit Services	P0039500	04/25/2016	04/25/2016				\$103.01		
04/26/2016	A00200017	A.P.I. Plumbing	P0039514	04/26/2016	04/26/2016				\$410.53		

Taft College Purchase Order Activity Report

1-April-2016 through 30-April-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200629	Grainger	P0039509	04/26/2016	04/26/2016				\$328.90
				P0039517	04/26/2016	04/26/2016				\$301.44
	04/27/2016	A00200043	American Express	P0039529	04/27/2016	04/27/2016				\$3,070.94
	04/28/2016	A00269058	Aramark Uniform Services	P0039551	04/28/2016	04/28/2016				\$1,250.00
	04/29/2016	A00200423	Taft City School District	P0039546	04/28/2016	04/28/2016				\$3,000.00
		A00200063	Austin's Pest Control, Inc.	P0039549	04/28/2016	04/28/2016				\$1,000.00
		A00200149	Carquest Auto Parts	P0039548	04/28/2016	04/28/2016				\$1,500.00
		A00200479	Sears	P0039547	04/28/2016	04/28/2016				\$2,500.00
		A00278975	Val's Detail	P0039550	04/28/2016	04/28/2016				\$500.00
							TOTAL USER			\$54,004.76
NAVINA	04/19/2016	A00257900	Hall, Daniel Nathan.	P0039429	04/01/2016	04/06/2016				\$1,162.42
							TOTAL USER			\$1,162.42
NLANDRETH	04/13/2016	A00200498	Office Depot	P0039322	04/07/2016	04/11/2016				\$615.21
							TOTAL USER			\$615.21
RWELBORN	04/05/2016	A00200016	4Imprint	P0039155	03/23/2016	03/23/2016				\$6,908.57
	04/08/2016	A00200376	Amerio, Barbara J.	P0039330	04/08/2016	04/08/2016				\$527.65
		A00200862	Taft College Bookstore	P0039279	04/05/2016	04/05/2016				\$149.40
				P0039280	04/05/2016	04/05/2016				\$61.25
	04/26/2016	A00200862	Taft College Bookstore	P0039511	04/26/2016	04/26/2016				\$2,526.26
	04/27/2016	A00200376	Amerio, Barbara J.	P0039532	04/27/2016	04/27/2016				\$634.25
							TOTAL USER			\$10,807.38
SCRISS	04/01/2016	A00280417	Darnell, Daniel R.	P0039243	03/31/2016	03/31/2016				\$8,101.57
	04/04/2016	A00200308	Federal Express Corporation	P0039229	03/30/2016	03/30/2016				\$29.38
	04/06/2016	A00200702	K-mart	P0039272	04/05/2016	04/05/2016				\$386.25
	04/07/2016	A00200308	Federal Express Corporation	P0039313	04/07/2016	04/07/2016				\$90.58
	04/08/2016	A00200078	The Bank of New York	P0039306	04/06/2016	04/06/2016				\$750.00
				P0039307	04/06/2016	04/06/2016				\$750.00
		A00200492	Sixten and Associates	P0039315	04/07/2016	04/07/2016				\$499.50

Taft College Purchase Order Activity Report

1-April-2016 through 30-April-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	04/12/2016	A00200396	Spurr	P0039356	04/12/2016	04/12/2016				\$534.49
	04/14/2016	A00200862	Taft College Bookstore	P0039316	04/07/2016	04/07/2016				\$58.06
		A00201977	TouchNet	P0039308	04/06/2016	04/06/2016				\$60,228.00
	04/18/2016	A00259082	Lozano Smith, LLP	P0039437	04/18/2016	04/18/2016				\$15,000.00
	04/19/2016	A00200702	K-mart	P0039357	04/12/2016	04/12/2016				\$164.32
	04/20/2016	A00200052	AP Architects	P0039342	04/11/2016	04/11/2016				\$25,847.99
		A00275702	Seward L. Schreder Construct	P0039391	04/14/2016	04/14/2016				\$36,094.06
	04/21/2016	A00242904	Ledford, Erwin Matthew.	P0039461	04/19/2016	04/19/2016				\$75.00
							TOTAL USER			\$148,609.20
SGARDNER	04/07/2016	A00200498	Office Depot	P0039319	04/07/2016	04/07/2016				\$195.63
				P0039326	04/07/2016	04/08/2016				\$212.83
	04/08/2016	A00220442	Serban Sound & Communication	P0039282	04/05/2016	04/05/2016				\$600.00
		A00200498	Office Depot	P0039323	04/07/2016	04/08/2016				\$134.36
				P0039324	04/07/2016	04/08/2016				\$195.63
	04/11/2016	A00200498	Office Depot	P0039336	04/08/2016	04/08/2016				\$110.48
	04/12/2016	A00200498	Office Depot	P0039325	04/07/2016	04/08/2016				\$97.62
	04/13/2016	A00231833	Ray A. Morgan Company Inc.	P0039353	04/12/2016	04/12/2016				\$174.41
	04/15/2016	A00200043	American Express	P0039359	04/12/2016	04/12/2016				\$3,559.29
		A00200498	Office Depot	P0039390	04/14/2016	04/14/2016				\$376.26
		A00234706	MNJ Technologies Direct, Inc	P0039367	04/13/2016	04/13/2016				\$2,317.51
		A00248932	Abtech	P0039387	04/13/2016	04/13/2016				\$24,810.99
				P0039388	04/13/2016	04/13/2016				\$3,000.00
		A00267251	Insight Investments, LLC	P0039386	04/13/2016	04/13/2016				\$8,088.30
		A00231833	Ray A. Morgan Company Inc.	P0039373	04/13/2016	04/13/2016				\$402.48
	04/18/2016	A00276687	JP Marketing	P0039397	04/14/2016	04/14/2016				\$45,500.00
	04/19/2016	A00200161	CDW-G	P0039411	04/15/2016	04/15/2016				\$484.74
	04/21/2016	A00264649	Convergint Technologies, LP	P0039414	04/15/2016	04/15/2016				\$2,137.00
							TOTAL USER			\$92,397.53
TROWDEN	04/05/2016	A00259111	SurveyMonkey.com, LLC	P0039201	03/28/2016	03/28/2016				\$228.00
		A00278032	Meteau, Robert	P0039202	03/28/2016	03/28/2016				\$85.36
	04/07/2016	A00200238	Department of Justice	P0039036	03/11/2016	03/11/2016				\$288.00
	04/08/2016	A00200182	City of Taft Police Departme	P0039287	04/05/2016	04/05/2016				\$203.00
				P0039289	04/05/2016	04/05/2016				\$232.00
	04/15/2016	A00200168	Central Valley Occupational	P0039051	03/11/2016	03/11/2016				\$580.00

Taft College Purchase Order Activity Report

1-April-2016 through 30-April-2016

FY 15-16

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0039039	03/11/2016	03/11/2016				\$160.00
	04/18/2016	A00200168	Central Valley Occupational	P0039431	04/18/2016	04/18/2016				\$80.00
				P0039448	04/18/2016	04/18/2016				\$160.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0039445	04/18/2016	04/18/2016				\$180.00
		A00200160	CDT, Inc.	P0039041	03/11/2016	03/11/2016				\$515.00
		A00200862	Taft College Bookstore	P0039284	04/05/2016	04/05/2016				\$149.43
		A00200498	Office Depot	P0039432	04/18/2016	04/18/2016				\$65.28
	04/19/2016	A00200168	Central Valley Occupational	P0039408	04/15/2016	04/15/2016				\$210.00
	04/21/2016	A00200168	Central Valley Occupational	P0039430	04/18/2016	04/18/2016				\$240.00
		A00200182	City of Taft Police Departme	P0039425	04/18/2016	04/18/2016				\$174.00
	04/25/2016	A00200069	Bakersfield Californian	P0039444	04/18/2016	04/18/2016				\$4,521.85
		A00200498	Office Depot	P0039446	04/18/2016	04/18/2016				\$56.82
		A00202033	West Payment Center	P0039449	04/18/2016	04/18/2016				\$186.54
	04/26/2016	A00282401	Fred Pryor Seminars	P0039528	04/26/2016	04/26/2016				\$299.00
	04/27/2016	A00200049	Amsterdam Printing and Litho	P0039535	04/27/2016	04/27/2016				\$481.62
		A00200238	Department of Justice	P0039538	04/27/2016	04/27/2016				\$224.00
		A00200498	Office Depot	P0039534	04/27/2016	04/27/2016				\$54.69
				P0039536	04/27/2016	04/27/2016				\$47.86
	04/29/2016	A00200168	Central Valley Occupational	P0039434	04/18/2016	04/18/2016				\$240.00
							TOTAL USER			\$9,662.45

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

May 4, 2016

Page 1 of 3

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Woods, Deanne	Proctoring GED Tests in McFarland & Taft	McFarland & Taft	03/01/16 - 06/30/16	\$1,620.00 *
Hall, Dan	Prison University Project Distance Learning Field Trip	San Rafael	03/06/16 - 03/09/16	\$1,506.20 •
Furman, Tori	Career Technical Education Soft Skills Embedding Models Meeting	Bakersfield	03/28/16	\$38.88 ♦
Furman, Tori	American Society of Safety Engineers Symposium	Bakersfield	03/30/16	\$38.88 ♦
Chaidez, Joe'll	Offsite GED & HiSET Testing	McFarland & Taft	04/01/16 - 06/30/16	\$600.00 *
Furman, Tori	America's Job Center Career Services Collaboration	Bakersfield	04/06/16	\$42.12 ♦
Sundgren, Lori	Peer Mentoring Working with Adult Ed	Kern County	04/06/16 - 06/30/16	\$30.00 •
Furman, Tori	Taft College Foundation & West Kern Petroleum Partners Mini Summit	Bakersfield	04/07/16	\$30.24 ♦
Hall, Dan	Academic Senate Spring 2016 Online Educational Regional Meeting	Glendale	04/09/16	\$251.53 *
Rowden, Tiffany	Plans & Premiums Meeting	Bakersfield	04/12/16	\$38.88 *
Lytle, Steve	Tejon Ranch BIOL 1513 Field Trip	Tejon Ranch	04/20/16	\$55.08 *
Bérubé, Eric	California Community College Association for Occupational Education 2016 Spring Conference	Sacramento	04/20/16 - 04/23/16	\$1,169.00 *
Wells, Susan	Progressive Discipline Training for Managers	San Bernardino	04/21/16	\$210.52 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Wells, Susan	Kevin Hamilton Transition Meeting	Culver City	04/22/16	\$78.88 ■
Bandy, Kanoe	Central Valley Conference Post-Season Softball Meeting	Porterville	04/26/16	\$20.00 *
Oja, Michelle	Terman Teaching Conference Student Social Science Research Group Field Trip	Long Beach	04/27/16 - 04/28/16	\$150.00 •
Lytle, Steve	Isabella Dam & Sequoia National Forest BIOL 2202 Field Trip	Isabella	04/29/16	\$264.20 *
Bandy, Kanoe	Softball Recruitment Trip at Nevada High Schools	Las Vegas, NV	05/01/16 - 05/05/16	\$500.00 •
Andrews, Megan Brown, Jill Ramirez, Natalie Rancano, Stacie	TRIO, STEM, EOPS Visiting University of California, Santa Barbara Field Trip	Santa Barbara	05/04/16	\$2,340.00 •
Richards, Kristi	College Success Pathways Symposium Bridging the Gap	Porterville	05/06/16	\$62.10
Cutrona, Angelo Cutrona, Myisha Delany, John	End of Year Associated Students Spring Trip	Anaheim	05/06/16 - 05/08/16	\$360.00 •
Brown, Jill	Absolute Priority #4 Seminar TRIO Training	Chicago, IL	05/12/16 - 05/15/16	\$574.00 •
De Freece, Chris Maiocco, Vince	College of Southern Nevada All Star Baseball Game Baseball Recruitment	Henderson, NV	05/25/16 - 05/26/16	-0-
Eastman, Stacy	17 th Annual Dental Hygiene Clinical Teaching Workshop & American Dental Education Association Allied Dental Program Directors' Conference	San Antonio, TX New Orleans, LA	05/31/16 - 06/07/16	\$3,810.68 *

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Bandy, Kanoe	California Community College Athletic Director's Association Spring Conference	Lake Tahoe	06/05/16 - 06/09/16	\$705.00 *
Hall, Dan	Online Teaching Conference	San Diego	06/14/16 - 06/17/16	\$1,375.78 *
Avina, Nicole	Online Teaching Conference	San Diego	06/15/16 - 06/17/16	\$1,125.49 *

**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 APRIL 30, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,286,777	11,286,777	12,407,721	0	-1,120,944
8800	Local Revenues	12,462,234	12,462,234	12,173,766	0	288,468
Summary		23,749,011	23,749,011	24,581,487	0	-832,476

**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 April 30, 2016**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	7,977,942	7,988,809	4,979,999	0	3,008,810
2000	Classified & Other Nonacademic Sala	4,609,935	4,561,047	2,953,731	0	1,607,316
3000	Employee Benefits	4,947,132	4,946,432	3,301,090	88,864	1,556,478
4000	Supplies and Materials	449,975	450,747	352,418	65,326	33,003
5000	Other Operating Expenses & Services	4,193,932	4,242,663	3,240,899	749,347	252,417
6000	Capital Outlay	170,324	166,542	224,811	2,575	-60,844
7000	Other Outgo	941,955	934,955	-222,222	2,205	1,154,972
7200	Transfers	457,816	457,816	2,521,113	0	-2,063,297
Summary		23,749,011	23,749,011	17,351,839	908,317	5,488,855

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78019547	04/01/2016	Kern County Supt. of Schools	2015-2016 KCSOS/KCCDHN CLAIMS	33,593.44
78019560	04/01/2016	PPL, Inc	PPL Dec 2015 & Jan 2016	10,000.00
78019583	04/01/2016	Vavrinek, Trine, Day & Co., LLP	Audit Expenses for 6/30/15 Audit	30,700.00
78019633	04/08/2016	Lego Education	Lego Mindstorms EV3 Core Set - Pathways GRANT	12,288.82
78020036	04/13/2016	John Karwoski	Monthly inspection contract	10,920.00
78020053	04/13/2016	Taft College Bookstore	Spring 2016 Book Vouchers	15,517.20
78020096	04/20/2016	Kern County Treasurer and Tax Collect	2015 Refunded COP Interest payment	484,175.01
78020116	04/20/2016	Daniel Purdy, D.D.S.	TREAT SRVCS 8/7/15-2-26-16	19,080.69
78020120	04/20/2016	Sysco Food Service of Ventura	paper604080993, 603230195, 603300165, 6040601.	18,698.91
78020128	04/20/2016	TouchNet	16/17 Annual Subscription	60,228.00
78020131	04/20/2016	United Healthcare Insurance Company	2015-16 Retiree Health Ins	19,409.88
78020142	04/22/2016	AP Architects	Energy Planning Hours	25,847.99
78020168	04/22/2016	Kern County Supt. of Schools	2015-2016 KCSOS/KCCDHN CLAIMS	33,593.44
78020171	04/22/2016	Lozano Smith, LLP	Retainer fee payment	15,000.00
78020177	04/22/2016	P. G. & E.	PG&E chgs for Dist (Aug - June)	28,589.74
78020186	04/22/2016	Seward L. Schreder Construction, Inc.	Pay App #5 ETEC	36,094.06
78020197	04/22/2016	Taft Plumbing Co., Inc.	Repair leak under Gym stairs - material	13,730.83
				867,468.01

ASB 2016
Balance Sheet
As of April 30, 2016

Apr 30, 16

ASSETS

Current Assets

Checking/Savings

ASB Chevron 123,942.09

ASB Chevron - Savings 43.23

Total Checking/Savings 123,985.32

Total Current Assets 123,985.32

TOTAL ASSETS 123,985.32

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 94,260.45

ASB Cards 19,550.20

ASB General -28,008.25

ASB Soft Drinks 4,190.00

Baseball Club 402.89

Best Buddies 2,751.51

Cougar Echo 773.50

CRU 1,160.00

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 5,503.83

D.H. CLASS OF 2017 1,737.58

D.H. GENERAL - Other 1,262.72

Total D.H. GENERAL 8,504.26

DISNEYLAND 1,786.00

ECE 1,094.00

EOPS 0.00

F.H.S.S. Equity 997.19

Field Trips 280.00

International Club 281.12

Literary Club-Equity 1,178.31

MECHA 1,283.61

Multi-Cultural Club 200.00

NSLS Club - Equity 2,591.21

On Our Own 2,258.80

Performing Arts 2,129.00

Phi Theta Kappa

PTK-Scholarship -2,000.00

PTK-Conference/Meeting -3,054.23

Phi Theta Kappa - Other 7,082.81

ASB 2016
Balance Sheet
As of April 30, 2016

	<u>Apr 30, 16</u>
Total Phi Theta Kappa	2,028.58
Reentry Voc Club	2.99
Soccer Club - Mens	4,171.81
Soccer Club - Womens	3,493.40
Social Science/ Research Equity	1,582.88
Softball Fund	-2,396.01
Spectrum	1,190.00
STEM	1,200.00
TC Debate Society	8.04
TIL Class Trip - Equity	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	15,450.41
Women's Athletic Club	728.36
Women's Basketball Club	208.67
Total Restricted Funds	<u>138,384.89</u>
Retained Earnings	0.00
Unrestricted Funds	0.00
Net Income	0.00
Total Equity	<u>138,384.89</u>
TOTAL LIABILITIES & EQUITY	<u><u>138,384.89</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 28, 2016 01:50:27PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
409732

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 **\$20,964.54**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$20,964.54	\$20,964.54

TOTAL DEPOSIT: **\$20,964.54**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$20,964.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #160154

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

J9450 DC0100 H.00.03 04/28/16 E

Date last used from: 04/28/2016 To 04/28/2016
Transaction Number from: 160154 To 160154
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-	
160154	04/28/2016	04/28/2016	WKCCD DEPOSIT	
	1. BOOKSTORE SALES		31000-423-8841-69100	
			ENTERED BY: MDJB UNAPPROVED	20,964.54
			TOTAL AMOUNT	20,964.54 *
			DISTRICT TOTAL	20,964.54 **
			GRAND TOTAL	20,964.54 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 28, 2016 01:53:01PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 409733

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$13,751.23

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student receipts	84096	0886	5490	\$13,751.23	\$13,751.23

TOTAL DEPOSIT: \$13,751.23

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,751.23 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #160155

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: 04/28/2016 To 04/28/2016
Transaction Number from: 160155 To 160155
Date entered from: 00/00/0000 To 99/99/9999

J9452 DC0100 H.00.03 04/28/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160155	04/28/2016	04/28/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	13,751.23
			TOTAL AMOUNT	13,751.23 *
			DISTRICT TOTAL	13,751.23 **
			GRAND TOTAL	13,751.23 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 28, 2016 01:56:44PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 409734

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 **\$93,261.61**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,059.74	\$2,059.74
RESTRICTED FUND	84097	0886	5490	\$185.00	\$185.00
CHILD DEVELOPMENT	84496	0886	5490	\$88,292.92	\$88,292.92
CAFETERIA	84699	0886	5490	\$2,723.95	\$2,723.95

TOTAL DEPOSIT: **\$93,261.61**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$93,261.61 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #160156**

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: 04/28/2016 To 04/28/2016
Transaction Number from: 160156 To 160156
Date entered from: 00/00/0000 To 99/99/9999

J9454 DC0100 H.00.03 04/28/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160156	04/28/2016	04/28/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	GED TESTING		11000-306-8892-49306		1,272.50
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		787.24
3.	LIBRARY PROGRAMS		12201-203-8892-61200		185.00
4.	CAFETERIA SALES		32000-422-8841-69400		2,723.95
5.	CC STATE PRESCHOOL		33528-310-8621-69200		38,879.00
6.	CC MIGRANT BILINGUAL		33591-310-8621-69200		5,306.00
7.	CC MIGRANT ED GRANT		33588-310-8621-69200		41,780.00
8.	REIMBURSEMENT		33428-310-8892-69200		2,327.92
				TOTAL AMOUNT	93,261.61 *
				DISTRICT TOTAL	93,261.61 **
				GRAND TOTAL	93,261.61 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 27, 2016 02:05:41PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 409616

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 **\$928,373.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
APRIL SCHOOL APPORTIONMENT	84096	0886	5490	\$621,895.00	\$621,895.00
APRIL SCHOOL APPORTIONMENT	84097	0886	5490	\$306,478.00	\$306,478.00

TOTAL DEPOSIT: **\$928,373.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$928,373.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160153**

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

J8818 DC0100 H.00.03 04/27/16

Date last used from: 04/27/2016 To 04/27/2016
 Transaction Number from: 160153 To 160153
 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-		
160153	04/27/2016	04/27/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	APRIL SCHOOL APPORTIONMENT		11000-000-0000-00000		606,518.00
2.	APRIL SCHOOL APPORTIONMENT		11495-202-8615-00000		7,200.00
3.	APRIL SCHOOL APPORTIONMENT		11006-201-8628-00000		8,177.00
4.	APRIL SCHOOL APPORTIONMENT		12551-353-8616-64600		3,285.00
5.	APRIL SCHOOL APPORTIONMENT		12000-303-8625-64301		25,944.00
6.	APRIL SCHOOL APPORTIONMENT		12000-311-8624-64200		22,323.00
7.	APRIL SCHOOL APPORTIONMENT		12000-305-8622-64301		3,120.00
8.	APRIL SCHOOL APPORTIONMENT		12551-353-8613-64600		15,481.00
9.	APRIL SCHOOL APPORTIONMENT		12600-309-8623-64992		10,559.00
10.	APRIL SCHOOL APPORTIONMENT		12000-411-8645-67300		314.00
11.	APRIL SCHOOL APPORTIONMENT		12000-304-8627-00000		92,067.00
12.	APRIL SCHOOL APPORTIONMENT		12000-304-8630-00000		1,178.00
13.	APRIL SCHOOL APPORTIONMENT		12563-000-8644-00000		38,080.00
14.	APRIL SCHOOL APPORTIONMENT		12599-309-0000-64992		2,448.00
15.	APRIL SCHOOL APPORTIONMENT		12060-113-8626-67801		13,124.00
16.	APRIL SCHOOL APPORTIONMENT		12050-431-8634-00000		13,124.00
17.	APRIL SCHOOL APPORTIONMENT		12603-125-8643-68900		62,500.00
18.	APRIL SCHOOL APPORTIONMENT		12603-125-8643-68900		904.00
19.	APRIL SCHOOL APPORTIONMENT		12579-000-8661-00000		2,027.00
			TOTAL AMOUNT		928,373.00 *
			DISTRICT TOTAL		928,373.00 *
			GRAND TOTAL		928,373.00 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 22, 2016 10:31:38AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 409247

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 **\$242,085.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND	84096	0886	5490	\$242,085.00	\$242,085.00

TOTAL DEPOSIT: **\$242,085.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$242,085.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #160152

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

J6583 DC0100 H.00.03 04/22/16 I

Date last used from: 04/22/2016 To 04/22/2016
Transaction Number from: 160152 To 160152
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-	
160152	04/22/2016	04/22/2016	WKCCD DEPOSIT	
	1.	BOND PAYMENT	11000-000-8989-00000	
ENTERED BY: MDJB UNAPPROVED				242,085.00
TOTAL AMOUNT				242,085.00 *
DISTRICT TOTAL				242,085.00 **
GRAND TOTAL				242,085.00 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 21, 2016 02:44:14PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 409200

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 **\$375,000.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND	84096	0886	5490	\$375,000.00	\$375,000.00

TOTAL DEPOSIT: **\$375,000.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$375,000.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160151

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

J6216 DC0100 H.00.03 04/21/16 I

Date last used from: 04/21/2016 To 04/21/2016
Transaction Number from: 160151 To 160151
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-	
160151	04/21/2016	04/21/2016	WKCCD DEPOSIT	
	1.	BOND PAYMENT	11000-000-8989-00000	
				ENTERED BY: MDJB UNAPPROVED
				375,000.00
				TOTAL AMOUNT
				375,000.00 *
				DISTRICT TOTAL
				375,000.00 **
				GRAND TOTAL
				375,000.00 ***

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 21, 2016 02:43:09PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
409199

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 **\$617,085.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND	84096	0886	5490	\$617,085.00	\$617,085.00

TOTAL DEPOSIT: **\$617,085.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$617,085.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160150

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: 04/21/2016 To 04/21/2016
Transaction Number from: 160150 To 160150
Date entered from: 00/00/0000 To 99/99/9999

J6215 DC0100 H.00.03 04/21/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160150	04/21/2016	04/21/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	617,085.00
	1. BOND PAYMENT		11000-000-8989-00000		617,085.00 *
				TOTAL AMOUNT	617,085.00 **
				DISTRICT TOTAL	617,085.00 **
				GRAND TOTAL	617,085.00 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 21, 2016 01:36:58PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 409184

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,599.88**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,599.88	\$2,599.88

TOTAL DEPOSIT: **\$2,599.88**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,599.88 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160147

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: 04/21/2016 To 04/21/2016
Transaction Number from: 160147 To 160147
Date entered from: 00/00/0000 To 99/99/9999

J6128 DC0100 H.00.03 04/21/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160147	04/21/2016	04/21/2016	WKCCD DEPOSIT	
	1.	BOOKSTORE SALES	31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED
				TOTAL AMOUNT 2,599.88 *
				DISTRICT TOTAL 2,599.88 **
				GRAND TOTAL 2,599.88 **

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Apr 21, 2016 01:37:50PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
409186

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 **\$21,588.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$21,588.00	\$21,588.00

TOTAL DEPOSIT: **\$21,588.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$21,588.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #160148

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: 04/21/2016 To 04/21/2016
Transaction Number from: 160148 To 160148
Date entered from: 00/00/0000 To 99/99/9999

J6129 DC0100 H.00.03 04/21/16 :

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION			AMOUNT
LN.	DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-		
160148	04/21/2016	04/21/2016	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	21,588.00
	1.	STUDENT RECEIPTS		11000-000-9161-00000		21,588.00 *
					TOTAL AMOUNT	21,588.00 **
					DISTRICT TOTAL	21,588.00 **
					GRAND TOTAL	21,588.00 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 21, 2016 01:39:50PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 409188

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 **\$162,823.88**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,984.90	\$1,984.90
RESTRICTED FUND	84097	0886	5490	\$5,899.32	\$5,899.32
CHILD DEVELOPMENT	84496	0886	5490	\$1,093.50	\$1,093.50
BOOKSTORE	84698	0886	5490	\$150,898.35	\$150,898.35
CAFETERIA	84699	0886	5490	\$2,947.81	\$2,947.81

TOTAL DEPOSIT: **\$162,823.88**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$162,823.88 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160149

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

J6130 DC0100 H.00.03 04/21/16 F

Date last used from: 04/21/2016 To 04/21/2016
 Transaction Number from: 160149 To 160149
 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-	
160149	04/21/2016	04/21/2016	WKCCD DEPOSIT	
				ENTERED BY: MDJB UNAPPROVED
1.	REIMBURSEMENT		11000-411-8892-67300	362.12
2.	REIMBURSEMENT		11000-202-1110-49996	622.76
3.	REIMBURSEMENT		11000-000-8892-00000	1,000.02
4.	LIBRARY PROGRAMS		12201-203-8892-61200	294.50
5.	REIMBURSEMENT		12000-311-1220-64200	5,604.82
6.	BOOKSTORE		31000-423-8841-69100	150,898.35
7.	CAFETERIA SALES		32000-422-8841-69400	2,947.81
8.	CC STATE PRESCHOOL PROGRAM		33528-310-8621-69200	1,003.00
9.	REIMBURSEMENT		33428-310-2370-69200	90.50
			TOTAL AMOUNT	162,823.88 *
			DISTRICT TOTAL	162,823.88 **
			GRAND TOTAL	162,823.88 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 14, 2016 01:45:38PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 408583

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,313.16**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,313.16	\$2,313.16

TOTAL DEPOSIT: **\$2,313.16**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,313.16 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160144**

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

J1735 DC0100 H.00.03 04/14/16 :

Date last used from: 04/14/2016 To 04/14/2016
Transaction Number from: 160144 To 160144
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-	
160144	04/14/2016	04/14/2016	WKCCD DEPOSIT	
	1. BOOKSTORE SALES		31000-423-8841-69100	
			ENTERED BY: MDJB UNAPPROVED	2,313.16
			TOTAL AMOUNT	2,313.16 *
			DISTRICT TOTAL	2,313.16 **
			GRAND TOTAL	2,313.16 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 14, 2016 01:47:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 408584

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 **\$8,351.38**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,351.38	\$8,351.38

TOTAL DEPOSIT: **\$8,351.38**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,351.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160145**

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: 04/14/2016 To 04/14/2016
Transaction Number from: 160145 To 160145
Date entered from: 00/00/0000 To 99/99/9999

J1736 DC0100 H.00.03 04/14/16 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160145	04/14/2016	04/14/2016	WKCCD DEPOSIT	
	1. STUDENT RECEIPTS		11000-000-9161-00000	
			ENTERED BY: MDJB UNAPPROVED	8,351.38
			TOTAL AMOUNT	8,351.38 *
			DISTRICT TOTAL	8,351.38 **
			GRAND TOTAL	8,351.38 ***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 14, 2016 01:52:25PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 408585

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 **\$434,295.12**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$19,260.20	\$19,260.20
RESTRICTED FUND	84097	0886	5490	\$409,638.05	\$409,638.05
TIL	84697	0886	5490	\$2,830.26	\$2,830.26
CAFETERIA	84699	0886	5490	\$2,566.61	\$2,566.61

TOTAL DEPOSIT: **\$434,295.12**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$434,295.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160146**

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

J1737 DC0100 H.00.03 04/14/16 1

Date last used from: 04/14/2016 To 04/14/2016
 Transaction Number from: 160146 To 160146
 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-	
160146	04/14/2016	04/14/2016	WKCCD DEPOSIT	
				ENTERED BY: MDJB UNAPPROVED
1.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	167.20
2.	R2T4		11000-000-9161-00000	2,740.00
3.	WESTEC ENROLLMENT		11450-204-8874-70990	16,353.00
4.	CDTC UNITS		12427-210-8699-69200	3,450.00
5.	LIBRARY PROGRAMS		12201-203-8892-61200	247.50
6.	PELL		12000-353-8154-64600	382,731.55
7.	REIMBURSEMENT		12000-401-8892-67200	23,209.00
8.	CAFETERIA SALES		32000-422-8841-69400	2,566.61
9.	TIL		39000-314-8699-64991	2,830.26
			TOTAL AMOUNT	434,295.12 *
			DISTRICT TOTAL	434,295.12 **
			GRAND TOTAL	434,295.12 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 12, 2016 09:37:15AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 408315

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 **\$260,028.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
MANDATED BLOCK GRANT	84096	0886	5490	\$260,028.00	\$260,028.00

TOTAL DEPOSIT: **\$260,028.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$260,028.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #160143**

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: 04/12/2016 To 04/12/2016
Transaction Number from: 160143 To 160143
Date entered from: 00/00/0000 To 99/99/9999

J15985 DC0100 H.00.03 04/12/16 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160143	04/12/2016	04/12/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	260,028.00
	1.	MANDATED BLOCK GRANT	11972-000-8691-79002		260,028.00 *
				TOTAL AMOUNT	260,028.00 **
				DISTRICT TOTAL	260,028.00 **
				GRAND TOTAL	260,028.00 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 07, 2016 02:56:04PM
PROCESS DATE
Apr 07, 2016 03:12:15PM
EROD NO.
407988

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 \$6,079.25

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$6,079.25	\$6,079.25

TOTAL DEPOSIT: \$6,079.25

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,079.25 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160141**

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

J13745 DC0100 H.00.03 04/07/16

Date last used from: 04/07/2016 To 04/07/2016
Transaction Number from: 160141 To 160141
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-		
160141	04/07/2016	04/07/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	6,079.25
	1. STUDENT RECEIPTS		11000-000-9161-00000		6,079.25 *
				TOTAL AMOUNT	6,079.25 *
				DISTRICT TOTAL	6,079.25 *
				GRAND TOTAL	6,079.25 *

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 07, 2016 02:54:32PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
407987

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 \$1,014.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,014.95	\$1,014.95

TOTAL DEPOSIT: \$1,014.95

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,014.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160140

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

J13734 DC0100 H.00.03 04/07/16

Date last used from: 04/07/2016 To 04/07/2016
Transaction Number from: 160140 To 160140
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-		
160140	04/07/2016	04/07/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	1,014.95
	1.	BOOKSTORE SALES	31000-423-8841-69100		1,014.95 *
				TOTAL AMOUNT	1,014.95 *
				DISTRICT TOTAL	1,014.95 *
				GRAND TOTAL	1,014.95 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 07, 2016 02:58:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 407989

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$13,044.79**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,837.20	\$1,837.20
RESTRICTED FUND	84097	0886	5490	\$7,158.50	\$7,158.50
CAFETERIA	84699	0886	5490	\$4,049.09	\$4,049.09

TOTAL DEPOSIT: **\$13,044.79**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,044.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #160142

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: 04/07/2016 To 04/07/2016
Transaction Number from: 160142 To 160142
Date entered from: 00/00/0000 To 99/99/9999

J13736 DC0100 H.00.03 04/07/16

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
160142	04/07/2016	04/07/2016	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	GED/HISET TESTING		11000-306-8892-49306		30.00
2.	INSURANCE REIMBURSEMENTS		11000-412-8892-67300		237.70
3.	REIMBURSEMENT		11000-421-8892-67200		74.25
4.	TRANSCRIPT FEES		11508-301-8879-64900		1,495.25
5.	LIBRARY PROGRAMS		12201-203-8892-61200		247.00
6.	DHS/CALWORKS		12602-309-8839-64992		6,911.50
7.	CAFETERIA SALES		32000-422-8841-69400		4,049.09
				TOTAL AMOUNT	13,044.79 *
				DISTRICT TOTAL	13,044.79 **
				GRAND TOTAL	13,044.79 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 05, 2016 02:31:33PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 407735

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 **\$109,619.62**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$109,619.62	\$109,619.62

TOTAL DEPOSIT: **\$109,619.62**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$109,619.62 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #160139

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: 04/05/2016 To 04/05/2016
Transaction Number from: 160139 To 160139
Date entered from: 00/00/0000 To 99/99/9999

J11969 DC0100 H.00.03 04/05/16

APPROVED AND UNAPPROVED TRANSACTIONS				
NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
160139	04/05/2016	04/05/2016	WKCCD DEPOSIT	
	1.	LOTTERY APPORTIONMENT	11477-000-8681-00000	
			ENTERED BY: MDJB UNAPPROVED	109,619.62
			TOTAL AMOUNT	109,619.62 *
			DISTRICT TOTAL	109,619.62 **
			GRAND TOTAL	109,619.62 **

Date: May 2, 2016
Submitted by: Jim Nicholas
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2016

Title of Board Item:

Report of Investments as of the quarter ended March 31, 2016 held at: U.S. Bank Global Corporate Trust Services & The Bank of New York Mellon Trust Company, N.A.

Background:

These investments are not included in the District's Investment Portfolio, which is managed by Wells Fargo Investments and Morgan Stanley Smith Barney. Attached is a summary of the investments held at **U.S. Bank Global Corporate Trust Services and The Bank of New York Mellon**. This represents a summary of activity for the period of July 1, 2015 through March 31, 2016. Investments were held at these two institutions as part of the Districts General Obligation Bonds and/or Certificate of Participation (COP) Notes Program. This provided an investment vehicle for WKCCD to be used in conjunction with its construction programs and building on campus. This information is being submitted for informational purposes only.

Terms (if applicable):

Not Applicable

Expense (if applicable):

Not Applicable

Fiscal Impact Including Source of Funds (if applicable):

The **U.S. Bank Global Corporate Trust Services** accounts had a beginning balance of \$29,076,642 at July 1, 2015, and an ending balance of \$29,506,095 for its Certificates of Participation, reflecting a slow rate of growth for the period ended March 31, 2016. The growth activity in these funds represents interest earned in the accounts after the COP obligations were paid, net of any fees or account charges.

This balance represents the 2015 COP reserve portion that is designated for the District's debt obligation repayment.

The **Bank of New York Mellon** had a beginning balance of \$18,495,752 in the accounts tied to the District's general obligation bonds, and an ending balance of \$18,494,445 reflecting a net decrease of \$1,307 for the period ended March 31, 2016. This decrease is the result of market valuation adjustments during the period.

Approved: _____
Brock McMurray, Interim Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT INVESTMENT SUMMARY: Other Investments

U.S. Bank Global Corporate Trust Services

July 1, 2015 through March 31, 2016

Investment Account	Type of Activity	Portfolio as of Jul. 1, 2015	Deposits / Int / Dividends Transfers In	Withdrawals / Fees Transfers Out	Balance as of Mar. 31, 2016
West Kern CCD 2008, Lease Payment Fund	Investment Agreement, Balance / FSA Capital Mgt Svcs	-	-	-	-
West Kern CCD 2008, Certificate Reserve Fund	Treasury Portfolio	5	-	(5)	-
West Kern CCD 2015 Refunding COP Lease Payment Fund	Treasury Portfolio	-	1,412,430	(1,412,428)	3
West Kern CCD 2015 Refunding COP Reserve Fund	Treasury Portfolio	-	-	-	-
West Kern CCD 2015 Refunding COP Reserve Fund	Investment Agreement, Balance / Assured Guaranty Munic	-	1,896,603	-	1,896,603
West Kern CCD 2015 Refunding COP Cost of Issuance Fund	Treasury Portfolio	3,737	0	(3,737)	-
West Kern CCD 2015 Refunding COP Escrow Fund	Treasury Portfolio	29,072,901	161,578	(1,624,990)	27,609,489
Grand Total		29,076,642			29,506,095

The Bank of New York Mellon

July 1, 2015 through March 31, 2016

Investment Account	Type of Activity	Portfolio as of Jul. 1, 2015	Deposits Transfers In	Withdrawals Transfers Out	Balance as of Mar. 31, 2016
General Obligation Bond: Debt Service Pymnts	Portfolio	1	7,315,575	(7,315,575)	1
General Obligation Bond: WK 05 GOB-Rdmptnn Fund	Portfolio	-	-	-	-
General Obligation Bond: 05 Escrow 04	US Treasury Notes	2	-	-	2
West Kern CCD KC CA 15 GOB Ref Bonds COI	Portfolio	18,611	-	(18,611)	-
West Kern CCD KC CA 15 GOB Ref Bonds Escrow	US Treasury Notes	18,477,138	34,629	(17,325)	18,494,442
West Kern CCD 2015 Series C Tax Exempt	Portfolio	-	5,630,575	(5,630,575)	-
Grand Total		18,495,752			18,494,445

GRAND TOTAL OF INVESTMENTS HELD @ INVESTMENT COMPANIES

48,000,540

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

May 11, 2016

Agenda Item 16.

A. Academic Employment

1. Extra Duty Assignments:

Item	Name	Assignment	Salary	Effective Date
a.	Bledsoe, Adam	Pathways Data Coach	\$65.56/hr.*	4/4/16 - 6/30/16
b.	Elsdon, Jonathan	Layout Design for the Black Gold Magazine	\$65.56/hr.*	4/15/16 - 4/23/16

*Not to exceed 20 hours/week

2 Summer 2016 Adjunct Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Agundez, Adrian	COSC 2020	3	\$65.56	6/6/16 - 6/30/16
b.	Altenhofel, Jennifer	HIST 2231	3	\$65.56	6/6/16 - 6/30/16
c.	Ashmore, April	BIOL 1500	3	\$65.56	6/6/16 - 6/30/16
↓	Berry, Wendy	BIOL 1500	3	\$65.56	6/6/16 - 6/30/16
↓	Lytle, Steve	BIOL 1500	3	\$65.56	6/6/16 - 6/30/16
d.	Avila, Henry	WELD 1500	3	\$65.56	6/6/16 - 6/30/16
e.	Bandy, Kanoe	PHED 1528, 1728	3	\$65.56	6/6/16 - 6/30/16
f.	Beasley, Michelle	ECEF 1531, 1590, 1611	3	\$65.56	6/6/16 - 6/30/16
g.	Bledsoe, Adam	BUSN 1510, ECON 2120	3	\$65.56	6/6/16 - 6/30/16
h.	Carrithers, Jon	ENER 1025, 1530	3	\$65.56	6/6/16 - 6/30/16
i.	Chaidez, Joe'll	STSU 1016	3	\$65.56	6/6/16 - 6/30/16
j.	Champion, Diana	DNTL 1054	3	\$65.56	6/6/16 - 6/30/16
↓	Eastman, Stacy	DNTL 1054	3	\$65.56	6/6/16 - 6/30/16
↓	Hershkowitz, Eric	DNTL 1054	3	\$65.56	6/6/16 - 6/30/16
k.	Combs, Noelle	POSC 1501	3	\$65.56	6/6/16 - 6/30/16
l.	Pease, Harold	POSC 1501	3	\$65.56	6/6/16 - 6/30/16
↓	Villa, Walter	POSC 1501	3	\$65.56	6/6/16 - 6/30/16
m.	Cutrona, Angelo	PHED 1542, 1742	3	\$65.56	6/6/16 - 6/30/16
↓	Cutrona, Myisha	PHED 1542, 1742	3	\$65.56	6/6/16 - 6/30/16
n.	Devine, William	ENGL 1000, 1500, 1600	3	\$65.56	6/6/16 - 6/30/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
o.	Duncan, Brandon	HIST 2232	3	\$65.56	6/6/16 - 6/30/16
↓	Mendoza, Tina	HIST 2232	3	\$65.56	6/6/16 - 6/30/16
p.	Duron, Candace	STSU 1001	3	\$65.56	6/6/16 - 6/30/16
q.	Dyer, Geoffrey	ENGL 1500, 1700, 2600	3	\$65.56	6/6/16 - 6/30/16
r.	Eddy, Heather	INCO 1048	3	\$65.56	6/6/16 - 6/30/16
↓	Smith, Marie	INCO 1048	3	\$65.56	6/6/16 - 6/30/16
s.	Ferguson, Bruce	PHED 1523, 1623, 1723, 1823	3	\$65.56	6/6/16 - 6/30/16
t.	Furman, Tori	STSU 1018, 1019	3	\$65.56	6/6/16 - 6/30/16
u.	Getty, Shelley	MATH 0240, 1060	3	\$65.56	6/6/16 - 6/30/16
↓	Reynolds, Joy	MATH 0240, 1060	3	\$65.56	6/6/16 - 6/30/16
v.	Golling, Leigh	DRAM 1535, SPCH 1511	3	\$65.56	6/6/16 - 6/30/16
w.	Graupman, Gary	SPCH 1511	3	\$65.56	6/6/16 - 6/30/16
x.	Hall, Dan	COSC 1603, 1703	3	\$65.56	6/6/16 - 6/30/16
y.	Headrick, Donna	BIOL 2370, HLED 1541	3	\$65.56	6/6/16 - 6/30/16
z.	Hickman, Ryan	BIOL 2370, ENGL 1600	3	\$65.56	6/6/16 - 6/30/16
aa.	Huddleston, Crystal	ENGL 1500	3	\$65.56	6/6/16 - 6/30/16
↓	Stockton, Laura	ENGL 1500	3	\$65.56	6/6/16 - 6/30/16
bb.	Jacobi, Victoria	PSYC 2200	3	\$65.56	6/6/16 - 6/30/16
cc.	Jarrahan, Abbas	BIOL 1510	3	\$65.56	6/6/16 - 6/30/16
dd.	Jean, Brian	STAT 1510	3	\$65.56	6/6/16 - 6/30/16
ee.	Jiles, Michael	ADMJ 1503, 1507, 1509, CJA 2115	3	\$65.56	6/6/16 - 6/30/16
ff.	Jones, Diane	MATH 1050, 1060	3	\$65.56	6/6/16 - 6/30/16
↓	Payne, Ruby	MATH 1050, 1060	3	\$65.56	6/6/16 - 6/30/16
gg.	Kulzer-Reyes, Kelly	ENGL 1000	3	\$65.56	6/6/16 - 6/30/16
hh.	Layne, David	BUSN 1050, 1500	3	\$65.56	6/6/16 - 6/30/16
ii.	Leonzo, Hector	MATH 1050	3	\$65.56	6/6/16 - 6/30/16
jj.	Maiocco, Vince	HLED 1510	3	\$65.56	6/6/16 - 6/30/16
↓	Thompson, Tony	HLED 1510	3	\$65.56	6/6/16 - 6/30/16
kk.	Martinez, Julian	SPAN 1601, 1602	3	\$65.56	6/6/16 - 6/30/16
ll.	Martinez, Maria	MATH 0230, 1530	3	\$65.56	6/6/16 - 6/30/16
mm.	May, James	CHEM 1510	3	\$65.56	6/6/16 - 6/30/16
nn.	Oja, Michelle	PSYC 1500	3	\$65.56	6/6/16 - 6/30/16
↓	Wells, Lido	PSYC 1500	3	\$65.56	6/6/16 - 6/30/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
oo.	Rangel-Escobedo, Juana	STSU 1017	3	\$65.56	6/6/16 - 6/30/16
pp.	Romley, Mary	PSYC 2003	3	\$65.56	6/6/16 - 6/30/16
qq.	Roth, Rebecca	ECEF 1601, PSYC 2003	3	\$65.56	6/6/16 - 6/30/16
rr.	Salomon, Stephanie	ECON 2210	3	\$65.56	6/6/16 - 6/30/16
ss.	Smith, Gaysha	ART 1600, 1500	3	\$65.56	6/6/16 - 6/30/16
tt.	Smith, Lee	MUSC 1510	3	\$65.56	6/6/16 - 6/30/16
uu.	Smith, Terri	TUTR 0260	3	\$65.56	6/6/16 - 6/30/16
vv.	Swenson, Sonja	ARTH 1520, HUM 1500	3	\$65.56	6/6/16 - 6/30/16
ww.	Taylor, Doug	MATH 1060	3	\$65.56	6/6/16 - 6/30/16
xx.	Thornsberry, Don	IES 1056, 1065	3	\$65.56	6/6/16 - 6/30/16
yy.	VanRy, Veronica	SOC 1510, 2110	3	\$65.56	6/6/16 - 6/30/16
↓	Varela, Vivian	SOC 1510, 2110	3	\$65.56	6/6/16 - 6/30/16
zz.	Wallace, Sara	ENGL 1000	3	\$65.56	6/6/16 - 6/30/16
aaa.	Ware, Tom	GEOG 1510	3	\$65.56	6/6/16 - 6/30/16
bbb.	Waugh, Victoria	PHED 1529, 1629, 1729	3	\$65.56	6/6/16 - 6/30/16

2 Summer 2016 Substitute Assignments:

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Agundez, Adrian	COSC Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Hall, Dan	COSC Courses	3	\$65.56	6/6/16 - 6/30/16
b.	Altenhofel, Jennifer	GEOG, HIST, SOC Courses	3	\$65.56	6/6/16 - 6/30/16
c.	Ashmore, April	BIOL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Berry, Wendy	BIOL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Jarrahian, Abbas	BIOL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Lytle, Steve	BIOL Courses	3	\$65.56	6/6/16 - 6/30/16
d.	Avila, Henry	WELD Courses	3	\$65.56	6/6/16 - 6/30/16
e.	Bandy, Kanoe	BUSN, MGMT, PHED Courses	3	\$65.56	6/6/16 - 6/30/16
f.	Beasley, Michelle	ECEF Courses	3	\$65.56	6/6/16 - 6/30/16
g.	Bledsoe, Adam	BUSN, ECON, MGMT Courses	3	\$65.56	6/6/16 - 6/30/16
h.	Carrithers, Jon	ENER Courses	3	\$65.56	6/6/16 - 6/30/16
i.	Chaidez, Joe'll	STSU Courses	3	\$65.56	6/6/16 - 6/30/16
j.	Champion, Diana	DNTL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Eastman, Stacy	DNTL Courses	3	\$65.56	6/6/16 - 6/30/16

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Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Hershkowitz, Eric	DNTL Courses	3	\$65.56	6/6/16 - 6/30/16
k.	Combs, Noelle	POSC Courses	3	\$65.56	6/6/16 - 6/30/16
l.	Cutrona, Angelo	HLED, PHED Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Cutrona, Myisha	HLED, PHED Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Ferguson, Bruce	HLED, PHED Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Thompson, Tony	HLED, PHED Courses	3	\$65.56	6/6/16 - 6/30/16
m.	Devine, William	ANTH, ENGL Courses	3	\$65.56	6/6/16 - 6/30/16
n.	Duncan, Brandon	HIST Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Mendoza, Tina	HIST Courses	3	\$65.56	6/6/16 - 6/30/16
o.	Duron, Candace	STSU Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Furman, Tori	STSU Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Rangel-Escobedo, Juana	STSU Courses	3	\$65.56	6/6/16 - 6/30/16
p.	Dyer, Geoffrey	ENGL, HUM Courses	3	\$65.56	6/6/16 - 6/30/16
q.	Eddy, Heather	INCO Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Smith, Marie	INCO Courses	3	\$65.56	6/6/16 - 6/30/16
r.	Getty, Shelley	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Jones, Diane	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Leonzo, Hector	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Martinez, Maria	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Payne, Ruby	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Reynolds, Joy	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Taylor, Doug	MATH Courses	3	\$65.56	6/6/16 - 6/30/16
s.	Golling, Leigh	DRAM, SPCH Courses	3	\$65.56	6/6/16 - 6/30/16
t.	Graupman, Gary	COMM, ENGL, JRNL, PHOT, SPCH Courses	3	\$65.56	6/6/16 - 6/30/16
u.	Hickman, Ryan	BIOL, ENGL, ESL Courses	3	\$65.56	6/6/16 - 6/30/16
v.	Huddleston, Crystal	ENGL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Stockton, Laura	ENGL Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Wallace, Sara	ENGL Courses	3	\$65.56	6/6/16 - 6/30/16
w.	Jacobi, Victoria	DSE, PSYC, WKEX Courses	3	\$65.56	6/6/16 - 6/30/16
x.	Jean, Brian	MATH, STAT Courses	3	\$65.56	6/6/16 - 6/30/16
y.	Jiles, Michael	ADMJ, CJA Courses	3	\$65.56	6/6/16 - 6/30/16
z.	Kulzer-Reyes, Kelly	ENGL, ESL Courses	3	\$65.56	6/6/16 - 6/30/16
aa.	Layne, David	BUSN, ECON Courses	3	\$65.56	6/6/16 - 6/30/16

Appendix I

Item	Name	Assignment	Step	Hourly Rate	Effective Date
bb.	Maiocco, Vince	HLED, PHED, RECR Courses	3	\$65.56	6/6/16 - 6/30/16
cc.	Martinez, Julian	SPAN Courses	3	\$65.56	6/6/16 - 6/30/16
dd.	May, James	CHEM, GEOL Courses	3	\$65.56	6/6/16 - 6/30/16
ee.	Oja, Michelle	PSYC Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Wells, Lido	PSYC Courses	3	\$65.56	6/6/16 - 6/30/16
ff.	Pease, Harold	HIST, PHIL, POSC Courses	3	\$65.56	6/6/16 - 6/30/16
gg.	Villa, Walter	POSC Courses	3	\$65.56	6/6/16 - 6/30/16
hh.	Romley, Mary	ECEF, PSYC Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Roth, Rebecca	ECEF, PSYC Courses	3	\$65.56	6/6/16 - 6/30/16
ii.	Salomon, Stephanie	ECON, MGMT Courses	3	\$65.56	6/6/16 - 6/30/16
jj.	Smith, Gaysha	ART, ARTH Courses	3	\$65.56	6/6/16 - 6/30/16
kk.	Smith, Lee	MUSC Courses	3	\$65.56	6/6/16 - 6/30/16
ll.	Smith, Terri	INCO, ENGL, TUTR Courses	3	\$65.56	6/6/16 - 6/30/16
mm.	Swenson, Sonja	ARTH, HUM Courses	3	\$65.56	6/6/16 - 6/30/16
nn.	Thornsberry, Don	IES Courses	3	\$65.56	6/6/16 - 6/30/16
oo.	VanRy, Veronica	SOC Courses	3	\$65.56	6/6/16 - 6/30/16
↓	Varela, Vivian	SOC Courses	3	\$65.56	6/6/16 - 6/30/16
pp.	Ware, Tom	GEOG Courses	3	\$65.56	6/6/16 - 6/30/16
qq.	Waugh, Victoria	PHED Courses	3	\$65.56	6/6/16 - 6/30/16

**West Kern Community College District
Board of Trustees Meeting
May 11, 2016**

Agenda Item 16.

B. Classified Supervisory Administrators Employment

Item	Name	Assignment	Grade/Step	Salary	Effective Date
1.	Capela, Michael	Temporary Long Term Additional Duties Related to Construction Activities	Stipend	\$1,800.00/mo.	7/1/16 - 6/30/17
2.	Klein, Shelley	Agreement to Extend Original Resignation Date & Reimburse Travel-Related Costs (copy of agreement attached)	--	Not to Exceed \$1,800.00	6/1 - 10/31/16

C. Classified Employment

Item	Name	Position	%Assignment	Range/Step	Salary	Term	Effective Date
1. Instruction:							
a.	Espinoza, Rosa	Children's Center Assistant	Substitute	1A	\$11.86/hr.	A/N	2/22/16 - 6/30/16
b.	Patterson, Jo Ellen	Working Out of Class In Absence of Executive Assistant	Stipend	--	\$4.00/mo.	A/N	7/1/15 - 6/30/16
c.	Torres, Ylianna	Driver	Temporary	10A	\$14.82/hr.	A/N	3/5/16 - 6/30/16
d.	Unruh, Krystal	Driver	Temporary	10A	\$14.82/hr.	A/N	3/11/16 - 6/30/16
2. Student Services:							
a.	Chavira, Carlos	Testing Technician	Temporary	13A	\$15.96/hr.	A/N	4/11/16 - 6/30/16
b.	Ramirez, Perla	Testing Technician	Temporary	13A	\$15.96/hr.	A/N	4/11/16 - 6/30/16

D. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Cottrell, Wayne (Resignation)	Engineering Associate Professor	--	--	--	--	5/31/16
b.	Taylor, Tyrone (Resignation)	Head Women's Basketball Coach	--	--	--	--	4/29/16

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

Item	Position	Classification	Salary Schedule Placement	Annual Salary Range	Funding Source	Term	FTE
a.	Children's Center Assistant Teacher (2 Positions)	Classified	Range 1	\$11,719.20 To \$14,962.56	Categorical	12 mo.	47.5%
b.	GED Tutor (2 Positions)	Classified	Range 11	\$15,002.40 To \$19,152.00	Categorical	12 mo.	47.5%

West Kern Community College District
Agreement with Shelley Klein to Extend Original Resignation Date

This Agreement is made and entered into by and between Shelley Klein (“Ms. Klein”) and the West Kern Community College District (“District” or “Governing Board”) with reference to the following recitals:

RECITALS

A. Ms. Klein is employed by the District as the Executive Assistant to the Superintendent/President and Board of Trustees.

B. On December 1, 2015 Ms. Klein submitted a letter to the Governing Board stating her intent to resign from the District on or before May 1, 2016.

C. On December 9, 2015 at a regularly scheduled Board meeting, the Governing Board approved Ms. Klein’s resignation effective on or before May 1, 2016.

D. The District has requested, and Ms. Klein has agreed, to extend her employment with the District through October 31, 2016.

E. The Parties desire to resolve all issues arising out of or in any manner related to Ms. Klein’s resignation from the District.

The parties agree as follows:

1. **Recitals.** The above Recitals are true.
2. **Resignation.** The Governing Board, by its approval of this Agreement, rescinds Ms. Klein’s resignation that was approved on December 9, 2015 and now accepts Ms. Klein’s resignation effective on or about October 31, 2016.
3. **Reimbursement for Travel Related Costs.** In consideration of Ms. Klein’s willingness to work until approximately October 31, 2016, the District shall reimburse Ms. Klein for actual and necessary travel related expenses incurred within the course and scope of her employment from approximately June 1, 2016, not to exceed a maximum reimbursement of \$1,800.00, per month (hotel & mileage). For all travel-related reimbursements, Ms. Klein shall submit expense claims in writing with appropriate supporting documentation.
4. **Execution in Counterparts.** This Agreement may be executed as one or more counterparts, and each such counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, electronic scan or facsimile transmission of the Agreement, including signatures, shall be deemed to constitute evidence of the Agreement having been executed.
5. **Board Approval.** This Agreement is contingent upon approval by District’s Governing Board.
6. **No Precedent.** This Agreement shall not be construed as establishing a precedent or past practice that would require the District to offer a similar Agreement under like circumstances in the future to other similarly situated employees. This Agreement shall not be construed as adding to or altering the terms of any applicable Board Policy or Administrative Regulation.

DISTRICT

KLEIN

Billy White
Board President
West Kern Community College District

Shelley Klein

Dated: _____

Dated: _____