

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

September 13, 2017

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES - Regular Meeting Held August 16, 2017
9. NEW BUSINESS:
 - A. Public Hearing and Request for Approval - 2017/18 WKCCD Budget
 - B. First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Classified Salary Schedule, Appendix A, Retroactive to July 1, 2017
 - C. First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Faculty Salary Schedules, Appendix B-1, B-2 and B-3, Retroactive to July 1, 2017
 - D. First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Management and Confidential Salary Schedules, Retroactive to July 1, 2017

NEW BUSINESS (continued):

- E. Request for Ratification – Agreement for Professional Services with Clifford Moss, LLC., 9/1/17 – 8/10/18 (Contract Contingent Upon Chosen Election Cycle), \$6,000.00 per Month, Plus Approved Business Expenses
- F. Request for Ratification – Letter of Agreement with Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3), Not to Exceed \$24,850.00 - \$33,500.00 (With a Minimum Initial Payment of \$12,000.00 Due After Execution), Plus Travel Expenses Not to Exceed \$284.24
- G. Request for Approval – Agreement with Jones Hall, a Professional Law Corporation, for Bond Counsel and Disclosure Counsel Services, \$5,000.00 Flat Fee for Services During Election Proceedings, Schedule of Fees for Post-Election Services is Included in the Contract
- H. Request for Approval – Subcontractor Substitution Request – Roofing Scope of Work, from Sun Pacific Roofing, Inc. to Graham-Prewitt, Inc., No Additional Cost
- I. Request for Approval – Renaming the Library in Honor of Opal Smith and Harry Wilson
- J. Second Reading and Request for Approval – Board Policy #6900 Bookstore
- K. First Reading – Board Policies (No Action)
 - #6307 Debt Issuance and Management
 - #6450 Wireless or Cellular Telephone Use
 - #6601 Change Orders – Capital Construction
 - #7330 Communicable Disease

10. CONSENT AGENDA (Items A – EE)

- A. Information Item – Use of Proposition 30 Education Protection Account (EPA) Funds for FY 2017/18
- B. Request for Ratification – Amendment 01 to Resolution 2017/18-03 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Specialized Services Program, 7/1/17 – 6/30/18, From \$77,023.00 to \$90,494.00
- C. Request for Approval – Cooperative Work Experience Education Plan
- D. Request for Approval – Purchase of Zeiss Metallurgical Microscopes from CTK Instruments for the Engineering Program, \$56,888.75

CONSENT (continued):

- E. Request for Approval – Purchase of Tec Equipment Engineering Lab Equipment from LAB Corporation, \$41,031.06
- F. Request for Approval – Agreement with Foundation for California Community Colleges (FCCC) to Provide Microsoft Campus Agreement 2017 with Computerland Silicon Valley, 9/16/17 – 9/15/17, \$29,204.50
- G. Request for Approval – Purchase of Stratasys F170 3D Printer 3YR Education Package from Paton Group, \$34,160.81
- H. Request for Approval – Purchase of Artec Eva Lite Scanner from Patron Group, \$20,244.58
- I. Request for Approval – Purchase of Roland MDX 50 (Table Top) CNC Mill from Paton Group, \$18,418.41
- J. Request for Approval – Purchase Upgrade of Existing Mark One Printer to Mark Two Printer from Hawk Ridge System, \$17,098.96
- K. Request for Approval – AMS.NET Annual Support Coverage Quote #Q-00020008, CISCO Network Hardware, \$16,795.80
- L. Request for Approval – Purchase of Ultimaker 3D Printer from 3DUniverse, \$12,571.20
- M. Request for Ratification – Amend Agreement with Jean Kulbeth, Interim Dental Hygiene Director, 9/1/17 – 9/30/17, Services Will be Donated
- N. Request for Approval – Consultant Agreement with Jean Kulbeth, 10/1/17 – 7/31/18, Not to Exceed \$7,500.00 plus Mileage/Travel Expenses
- O. Request for Ratification – Agreements for Professional Services between West Kern Adult Education Network and Belen Gomez Martinez, 7/1/17 – 12/31/17, \$50.00 per Hour (Not to Exceed \$15,000.00 per Contract)
- P. Request for Ratification – Agreements for Professional Services between West Kern Adult Education and Janice Ashley, 5/1/17 – 6/30/18, \$65.00 per Hour (Not to Exceed \$10,000.00 in 2016/17 and Not to Exceed \$15,000.00 in 2017/18)
- Q. Request for Ratification – Contract for Professional Services between West Kern Adult Education Network and Kathleen Fitzsimmons, 5/1/17 – 6/30/18, \$50.00 per Hour in 2016/17 and \$65.00 per Hour in 2017/18 (Not to Exceed \$3,000.00 per Contract)

CONSENT (continued):

- R. Request for Ratification – Agreement with Lucille E. Holt for Consultation Regarding Grant Reporting, Administration and Budgets, 7/1/17 -6/30/18, \$75.00 per Hour, Not to Exceed 240 Hours
- S. Request for Approval – Renewal Agreement (Quote #120584462-2) with DAI Source for IBM Cognos (Report Writer) License, 11/17/17 – 10/31/18, \$7,633.18
- T. Request for Ratification – Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC), 9/1/17 – 6/30/18, CDTC to Pay Becky Roth an Amount Not to Exceed \$7,500.00
- U. Request for Ratification – Office Rental Agreement with the Fort Preservation Society to be Utilized by the West Kern Adult Education Network, 7/1/17 – 6/30/18, \$14,055.93
- V. Request for Ratification – Facilities Use Agreement with Temple Agua Viva for GED Classes, 8/1/17 – 6/30/18, \$250.00 per Month (Covers Utilities and Cleaning)
- W. Request for Ratification – Facilities Use Agreement with St. Andrews Church for GED Classes, 8/1/17 – 6/30/18, \$250.00 per Month (Covers Utilities and Cleaning)
- X. Request for Ratification – Facilities Use Agreement with Calvary Temple Church for ESL Courses, Citizenship Classes, and Short-Term CTE Courses, 7/1/17 – 6/30/18, \$125.00 per Month for ESL Courses, \$125.00 per Month for Citizenship Classes, \$250.00 per Session for Two-Week Short-Term CTE Courses
- Y. Request for Ratification – Agreement with Barber & Gonzalez Consulting Group Services Contract for 1-Day Refresher Interest Based Bargaining Training (IBB) on February 24, 2017, \$2,400.00 plus Travel, Lodging and Material Expenses Not to Exceed \$730.00
- Z. Request for Approval – IssueTrak: One of IssueTrak Software Maintenance Agreement, October 2017 – October 2018, \$1,925.00
- AA. Request for Approval – Equitrac Equipment Support Renewal and On-Site Local Support – C.A. Reding, 11/1/17 – 10/31/18, \$1,286.60
- BB. Request for Ratification – Renewal of Annual Maintenance Services with Harland Technology Services for the Campus Scantron Scanner, 9/6/17 – 9/5/18, \$709.00

CONSENT (continued):

CC. Request for Approval – Agreement with Guest Speaker, Lu Chi Fa (Gordon) to Speak and Sign his Autobiography, Double Luck: Memoirs of a Chinese Orphan, 10/9/17

DD. Ratification of the August 2017 Vendor Check & Purchase Order Registers

EE. Routine Personnel Items:

- Request for Conference Attendance and Expenses as of September 6, 2017

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Administrator Employment (Appendix II)
- C. Classified Employment (Appendix II)
- D. Resignation/Retirement (Appendix II)

13. REPORTS:

- A. Financial Reports (for information):
 1. Revenue Accounts (Account Level 1) FY 2017/18
 2. Expenditure Accounts (Account Level 1) FY 2017/18
 3. Expenditure Detail of \$10,000.00 or Greater, August 2017
 4. Student Organization and Special Accounts, August 2017
 5. Funds Deposited in County Treasury, August 2017
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

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

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

August 16, 2017

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:02 p.m. it was moved by Secretary Cole, 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 Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 p.m., it was moved by Trustee Long, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Correspondence - Thank You from Adrian Agundez

Dr. Debra Daniels introduced Oleg Bespalov, the Executive Director of Institutional Research and Planning.

QUARTERLY INVESTMENT REPORT

District Investment Advisors Mike Urner, of Wells Fargo Advisors, LLC., and Dave Ivarie, of Morgan Stanley, distributed and reviewed the quarterly report of the WKCCD General Obligation Bond Portfolio and Facilities Reserve for the quarter ending June 30, 2017 (copies attached to the official minutes). Mr. Urner reported that the GO Bond Portfolio gained income of \$17,987.08 for the quarter with an ending value of \$3,935,556.99. The projected 12-month portfolio coupon income is \$79,024.00 with \$5,037,690.49 total income earned since inception. Mr. Urner reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations.

Mr. Urner reviewed the highlights of the Facilities Reserve including income for the quarter of \$75,820.30 and an ending value of \$11,397,937.26. He also noted the projected 12-month portfolio coupon income of \$327,726.00 and \$4,729,550.38 total income earned since inception. Mr. Urner reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations.

APPROVAL OF MINUTES

On a motion by Secretary Cole, seconded by Trustee Orrin and unanimously carried, the minutes of the Regular Meeting held July 12, 2017 were approved. Trustee Mike Long abstained due to absence from the July Board Meeting.

NEW BUSINESS

Review and Request for Action - Consideration of Claim by Donald Thornsberry

On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the claim was rejected in its entirety.

Review and Request for Action - Consideration of Claim by Melissa Thornsberry

On a motion by Trustee Orrin, seconded by Secretary Cole and unanimously carried, the claim was rejected and returned in part as untimely for claims occurring before January 13, 2017.

NEW BUSINESS (continued):

Request for Approval - Subcontractor Substitution Request - Steel Scope of Work for the Student Center Project (At No Additional Cost)

Kevin Cobb of AP Architects explained that the original subcontractor had requested to be removed from the project. The suggested subcontractor, Mike Owen Fabrication, Inc. is a local business and is qualified to take over the project. On a motion by Secretary Cole, seconded by Trustee Campos and unanimously carried, the subcontractor substitution was approved (copy attached to official minutes).

Second Reading and Request for Approval - Board Policy #7310 Nepotism

Dr. Daniels explained that the Community College League of California Board Policy and Procedure Services has recommended the updates as suggested. On a motion by Trustee Campos, seconded by Trustee Orrin and unanimously carried, Board Policy #7310 was approved (copy attached to official minutes).

First Reading - Board Policy #6900 Bookstore (No Action)

Dr. Daniels explained that the Community College League of California Board Policy and Procedure Services has recommended the updates as suggested. Board Policy #6900 will be reviewed and recommend for action at the October Regular Board Meeting (copy attached to official minutes).

CONSENT AGENDA:

- A. Information Item - CCFS-311Q for the year ended June 30, 2017
- B. Request for Approval - Agreement with The Chancellor's Office Tax Offset Program (COTOP), 10/1/17 - 12/20/18, 25% Administrative Fee Collected
- C. Request for Approval - 2018 Enrollment Priority Schedule
- D. Request for Ratification - Contract for Professional Services with Capitol Public Finance Group, 6/7/17 - 6/30/19, Hourly Rate of \$195.00, not to Exceed \$60,000.00
- E. Request for Approval - Purchase of Engineering Lab Equipment and Supplies with PASCO Scientific, \$49,885.98
- F. Request for Approval - Purchase of Laboratory Fume Hoods for the Conversion of Classroom SCI-04 to Chemistry Lab from ISEC, Inc., \$33,320.91
- G. Request for Approval - Annual Renewal of IBM SPSS Statistics Base Concurrent User Subscription and Support, 9/1/17 - 8/31/18, \$11,374.30

CONSENT (continued):

- H. Request for Ratification - Publisher Consignment Rental Agreement with indiCo for Textbooks Necessary for Fall 2017
- I. Request for Ratification - Agreement with adidas Team Sports for Taft College Athletic Apparel, 7/1/17 - 6/30/20, No Additional Cost
- J. Request for Approval - Consultant Agreement with Nancy Dewhirst for Training in the Dental Hygiene Program, As Needed Basis Until December 31, 2017, \$3,500.00 per Day
- K. Request for Ratification - Lease of American Business Machines: Canon ImageRunner Copier 8095i & C5535i, August 2017 - August 2022, \$418.75 per Month (Plus Maintenance Costs)
- L. Request for Approval - Agreement with AMS.NET Technology Solution Provider, Quote#Q-00019843 for Premium Flex Support, 40 Hours of Technical Assistance at \$230.00 per Hour (Total Cost \$9,200.00)
- M. Request for Ratification - Purchase of Task Stools for Classroom Sci-04 Conversion from Sierra School Equipment Company, \$9,089.44
- N. Request for Ratification - Employers Training Resource (ETR) Annual Renewable Contract, 7/1/17 - 6/30/18, No Direct Cost to the District
- O. Request for Approval - GT Software NetCOBOL Maintenance Renewal, 9/1/17 - 8/31/18, \$2,244.00
- P. Request for Approval - 2nd Gear Software Warranty, 8/17/17 - 8/16/18, \$1,695.00
- Q. Request for Ratification - Consultant Agreement with Libert Cassidy Whitmore to Provide Legal Support for West Kern Adult Education Network (WKAEN) Formation of Joint Powers Agreement, Effective Upon Execution, Up to \$320.00 per Hour, Plus Travel Expenses
- R. Ratification of the July 2017 Vendor Check & Purchase Order Registers
- S. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of August 9, 2017 and Fall 2017 Proposed Field Trips

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

EMPLOYMENT

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

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

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2016/17
2. Expenditure Accounts (Account Level 1) FY 2016/17
3. Expenditure Detail of \$10,000.00 or Greater, June 2017
4. Student Organization and Special Accounts, June 2017
5. Funds Deposited in County Treasury, June 2017
6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon, Year End 6/30/17

Trustee Reports

Trustee Orrin shared her appreciation for the positive outlook on Taft College education as shared in the Midway Driller.

Trustee Long acknowledged the gift from Harry Wilson. He noted that Mr. Wilson was a long-time supporter of Taft College.

Secretary Cole welcomed Mr. Bepalov to Taft College.

Associated Student Body

Kayla Meyer, Student Trustee, reported that she attended the Student Trustee annual conference through the Community College League of California. Ms. Meyer also reported that the ASB will be welcoming students during the first week of school by hosting a table at the entrance of the campus.

REPORTS (continued):

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, reported that the annual visit from the auditing company is complete. He applauded Amanda Bauer, Director of Fiscal Services, for her leadership during the process. The maintenance staff have prepared the dorms for the students, who are beginning to arrive. The Taft College Bookstore is busy and the Administrative Services team is working to complete the final budget.

Institutional Research & Planning

Oleg Bespalov, Executive Director of Institutional Research & Planning, thanked the Board for the welcome. He stated that it has been a positive beginning and he is meeting many staff members during inservice week.

Human Resources

Dr. Robert Meteau, Associate Vice President of Human Resources (HR), reported that the department has been preparing and participating in the inservice training currently happening on campus. The inservice will end with the annual all staff breakfast on Friday. The HR department would also like to remind the Board and staff of the flu shot clinic to be held September 13th from 11:00 a.m. to 1:00 p.m.

Student Services

Severo Balason, Jr., Vice President of Student Services, reported that he and the athletic staff attended an annual summit in Fresno for comprehensive training and testing in athletic practices.

Instruction

Mark Williams, Vice President of Instruction, informed the Board that enrollment continues to be strong. At this time the College has 5% growth in enrollment. Mr. Williams also shared that the conversion of a classroom to a science laboratory is going well due to the support and work of many employees. He provided a handout with information on the Outdoor Learning Yard (OLY). Progress on phase 1 has placed water separation tanks, sea trains, and a pumping unit on site (copy attached to official minutes).

Student Success

Primavera Arvizu, Dean of Student Success, reported that three summer Cougar Days served 340+ students. This summer a workgroup made progress on developing the use of DegreeWorks and the program is assisting in creating an interactive resource with students on the building of their educational plans. During the first week of school there will be a table staffed by a counselor to assist students on a drop in, basic information basis. The staff in the counseling center are preparing for Kern County College Night, which will be held on September 11th in Bakersfield.

REPORTS (continued):

Foundation

Sheri Horn-Bunk, Executive Director of the Foundation, invited the Board to attend a reception to honor the gift bestowed by the trust of Harry Wilson on September 7th at Black Gold. She also invited the Board to a reception in honor of Phillips 66 for the \$25,000 grant for the internship program to be held on September 20th. Ms. Horn-Bunk reported that Executive Director Quon Louey of TelehealthDocs has agreed to place two interns in the new health program to serve residents in our area. She also shared that TC Multiply - the social networking site for TC contacts - now has over 300 members and is actively growing.

CSEA #543

Velda Peña, President of the CSEA Chapter #543, welcomed Oleg Bepalov.

Transition to Independent Living

Carey Carpenter, Interim Director of TIL, shared that the incoming class of freshmen is at 29, which is the highest number to date. The program is full and is currently in its third week of intercession. Ms. Carpenter thanked the continued support of the Foundation. The efforts have resulted in advertising in the Family First magazine in an effort to recruit from our area.

Facilities

Mike Capela, Director of Maintenance and Operations, reported that the department is actively serving the staff and students who have returned to campus.

REPORT OF THE SUPERINTENDENT

Ice Cream Social

Dr. Daniels thanked staff for a successful first year at Taft College. She held an ice cream social for all staff in celebration of the work completed in the first year as well as to thank them for their work.

Accreditation

Dr. Daniels reported that Taft College has been granted full accreditation status by the Accrediting Commission for Community and Junior Colleges (ACCJC). This status places the College back on the regular Accreditation schedule.

TC Promise Students

Dr. Daniels reported a dinner was held for the students who were awarded the TC Promise scholarship for Fall 2017. The dinner was a networking opportunity as well as an opportunity to touch base with the students as they begin their first semester.

SUPERINTENDENT REPORT (continued):

Dr. Daniels invited to the Board to attend the annual breakfast this Friday. She also shared handouts that included:

California Higher Education Report Card
National Report – Full-Time Enrollment and Student Success

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, September 13, 2017, at 5:00 p.m.

CONTINUATION OF CLOSED SESSION

On a motion by Trustee Long, seconded by Secretary Cole and unanimously carried, the Board reconvened into closed session at 6:57 p.m.

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 7:55 p.m., it was moved by Trustee Long, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

ADJOURNMENT

At 7:56 p.m., on a motion by Secretary Cole, seconded by Trustee Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, Secretary

Date: September 1, 2017
Submitted by: Brock McMurray, EVP of Administrative Services *BM*
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

2017/18 West Kern Community College District Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, the tentative budget was submitted for Board approval at the June 14, 2017 meeting.

Immediately preceding the regular board meeting of September 13, 2017, the Board will meet and discuss the final draft of the 2017/18 WKCCD budget at a Budget Study Session scheduled for 4:00 p.m. I propose the final budget be adopted as presented during the budget study session.

Copies of the proposed budget are available in the President's Office by contacting Sarah Criss at 763-7711 or on the College website at the following link:

[Click Here](#)


Terms (if applicable):

July 1, 2017 - June 30, 2018.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: September 7, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: September 13, 2017

Title of Board Item:

First Presentation: Proposed compensation increase of 1.56% COLA to the 2017-18 Classified Salary Schedule, Appendix A.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Classified Salary Schedule, Appendix A.

Terms (if applicable):


An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 

Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between

California School Employees Association, Chapter #543

And

West Kern Community College District

COMPENSATION INCREASE OF 1.56% COLA TO THE CLASSIFIED SALARY SCHEDULE

This tentative agreement ("Agreement") is made by and between the California School Employees Association, Chapter #543 ("CSEA") and the West Kern Community College District ("District") (collectively referenced as the "parties") with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Classified Salary Schedule, Appendix A.

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

1. The above recitals are true and correct.
2. A compensation increase of 1.56% COLA will be applied as outlined above and implemented retroactively to July 1, 2017. The parties further agree to update the Classified Salary Schedule, Appendix A of the collective bargaining agreement ("CBA") as appropriate.
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 CSEA members and the District's Governing Board.

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

Dated: October __, 2017

Velda Peña, President
California School Employees
Association, Chapter #543

Dated: October __, 2017

Board Approval:

First Presentation: September 13, 2017

Second Presentation/Approval: October 11, 2017

Date: September 7, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: September 13, 2017

Title of Board Item:

First Presentation: Proposed compensation increase of 1.56% COLA to the 2017-18 Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Terms (if applicable):


An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 
Dr. Debra Daniels, Superintendent/President

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

COMPENSATION INCREASE OF 1.56% COLA TO THE FACULTY SCHEDULE

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

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

1. The above recitals are true and correct.
2. A compensation increase of 1.56% COLA will be applied as outlined above and implemented retroactively to July 1, 2017. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, B-2 and B-3 of the collective bargaining agreement ("CBA") as appropriate.
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: October __, 2017

Dated: October __, 2017

Board Approval:

First Presentation: September 13, 2017
Second Presentation/Approval: October 11, 2017

Date: September 7, 2017

Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: September 13, 2017

Title of Board Item:

First Presentation: Proposed compensation increase of 1.56% COLA to the 2017-18 Management and Confidential Salary Schedules.

Background:

The District would like to propose a compensation increase of 1.56% COLA to the Management and Confidential Salary Schedules. The Management Group is unrepresented and this is the same Agreement that is being recommended as parts of Agreements negotiated with TCFA/CTA/NEA and CSEA, Chapter #543. The District has an interest in offering the same Agreement across all classifications regardless of representation.

Terms (if applicable):

An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: August 29, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement for Professional Services with Clifford Moss LLC.

Background:

As part of considering the feasibility of a bond measure in the 2018 election, WKCCD submitted an RFQ to three public outreach consulting firms. Interviews were conducted with the three firms towards the end of July, and based on the interviews and their presentations, it appears that Clifford Moss LLC is the best fit for our district.

Clifford Moss LLC is a leading edge California-based strategic communications firm that provides strategic assessment, communications, and strategic planning services relating to determining the feasibility of and preparing for a 2018 bond measure election. They have guided hundreds of successful local election projects in large, small, coastal, urban, rural, mountain, liberal and conservative communities under some of the most challenging conditions.

It is my recommendation that the WKCCD approve the Agreement for Professional Services with Clifford Moss LLC. Please see the attached proposed agreement for a full scope of work.

Terms (if applicable):

September 1, 2017 through August 10, 2018. Contract contingent upon chosen election cycle.

Expense (if applicable):

\$6,000.00 per month, plus approved business expenses

Fiscal Impact Including Source of Funds (if applicable):

District general funds and funds from the Taft College Foundation will be utilized.

Approved: 
Dr. Debra Daniels, Superintendent/President

CliffordMoss.

August 25, 2017

Dr. Debra S. Daniels
Superintendent/President
West Kern Community College District
29 Cougar Court,
Taft, CA 93268

Re: Agreement for Professional Services

Dear Debra:

This letter confirms our agreement for professional services (“Agreement”) and takes effect on the Commencement date provided below by and between **CliffordMoss** (“Provider”) and **Taft College/West Kern Community College District** (“Client”).

1. Scope of Agreement.

Provider will, with consultation from Client and for the direct benefit of Client, provide strategic assessment, communications, and strategic planning services relating to determining the feasibility of and preparing for a 2018 bond measure election. Provider’s scope of work in this process will include:

A. Early Communications & Strategic Assessment Services

- Recommend a strategy, tools, calendar and budget for stakeholder and public information/engagement work to obtain broad input on facility needs.
- Assist with project communications to keep the Board and District leaders informed.
- Provide ongoing project-related strategic counsel as needed.

B. Bond Feasibility Services

- Coordinate opinion research and analysis provided by selected pollster – via poll of likely voters.
- Collaborate with pollster to prepare, analyze and interpret results of the survey.
- Based on early stakeholder feedback and polling research results, provide strategic input into Client’s 2018 bond plan to ensure community alignment.
- Assist with project communications to keep the Board and Client leaders informed.
- Provide ongoing project-related strategic counsel as needed.

C. Final Ballot Measure Preparation & Communications Services

- Recommend a strategy, tools, calendar and budget to guide stakeholder and public communications/messaging as Client approaches the ballot.
- Provide recommendations to package Client’s measure, including overall bond amount, tax rate, Project List and ballot language.
- Collaborate with Client and other consultants to finalize Client’s bond measure.
- Prepare Client for information-only communications environment after Client’s ballot measure is filed and on the ballot (web, content, fact sheets, FAQs, etc.).
- Assist with internal communications to keep the Board and District leaders informed.
- Provide ongoing project-related strategic counsel as needed.

Provider’s services do not include legal or financial advice or counsel of any kind. In addition, in accordance with State laws prohibiting the expenditure of public funds on advocacy, Provider’s services do not include strategies for building voter support for a bond measure or any other activities that could be characterized as campaign activity.

Commencement Date: September 1, 2017

Expiration Date: August 10, 2018 if a November 2018 election is chosen, OR March 9, 2018 if a June 2018 election is chosen, OR at completion of PHASE 1 if no feasibility is determined, OR 88 days prior to an earlier qualifying school parcel tax election date.

Compensation: \$6,000/month plus approved business expenses

Length of Service:	June 2018	November 2018
	PHASE 1 (4 months)	\$24,000
	PHASE 2 (2 – 7 months)	\$12,000

2. Compensation Payment Schedule.

Provider’s Fee of \$6,000/month (six-thousand five hundred dollars per month) will be payable monthly, on the first of the month. Because the final month of service from Provider to Client will likely result in a partial month of service due to legal filing deadlines (e.g. August 10, 2018 if a November 2018 election is selected, Provider’s Fee will be \$3,000 (three-thousand dollars) for that final month of service and will be payable on the first of the month. If no feasibility is determined after completion of phase 1 (December 31st 2017), contract may be terminated Client will not be continuing with phase 2 to prepare for a June 2018 or November 2018 election.

3. Provider's Expenses.

Client shall separately reimburse Provider for Provider's reasonable and necessary expenses (the "Expenses") including, without limitation, travel (airfare, car rental, gas and other related transportation expenses), lodging, meals, teleconferencing, and/or cellular telephone charges; photocopying and faxes; express mail, messenger or delivery service incurred in performing the Services hereunder. Provider shall be reimbursed by Client within thirty (30) days following presentation of Provider's invoice or statement.

4. Vendor Costs and Payments.

Subject to prior approval of Client, Provider is authorized to enter into third party contracts on behalf of Client for Client's public information efforts. Payment of vendor for all good, services, and costs shall be Client's sole responsibility, and shall be in addition to the Compensation or any other fees for the Services. Such third party contracts include, without limitation, contracts for printing, paid field and phone calling, graphic artwork, demographic data and voter data, opinion research (polling services), mailing services, and postage.

5. Client's Obligations.

At all times while Provider is providing the Services described above or otherwise assisting Client, Client shall promptly provide Provider with access to the facilities, personnel and other resources necessary for Provider to provide the Services.

6. LIMITED WARRANTY; LIMITATION ON LIABILITY.

IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER OR ANY OTHER PERSON FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY, ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER OR NOT CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY'S LIABILITY SHALL BE LIMITED TO THE AMOUNT PAYABLE BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT FOR DELIVERABLES PROVIDED PRIOR TO THE CLAIMS.

7. Indemnification.

Each party agrees to indemnify, defend and save harmless from all loss, liability, damage, claim, cost or expense (including reasonable attorney fees or court costs) to the extent caused by the actual or alleged infringement of any patent, copyright, trade secret, or other proprietary right arising from or related to any material it furnished to such other party pursuant to this Agreement. Each party agrees to indemnify, defend, and save harmless the other party from all loss, liability, damage, claim, cost or expense (including reasonable attorney fees or court costs) arising from or relating to any personal injury, death, damage to property, or economic loss to the extent caused by the Indemnifying Party's sole negligent act or omission, intentional misconduct, or other breach of duty. In the event both Provider and Client are at fault, indemnification shall be proportionate to their respective shares of fault. In the event neither party is at fault, each party shall bear responsibility for its own losses, expenses and liabilities.

8. Term; Termination.

- (a) The term of this Agreement shall commence on the Commencement Date and continue through the Expiration Date as those terms are defined in Section 1 (Scope of Agreement) above.
- (b) Either party may terminate this Agreement with or without cause by sending written notice of termination at least thirty (30) days prior to terminating the Agreement. In the event of termination, Client shall pay the outstanding balance of all fees due to Provider provided by this Agreement within ten (10) days of the termination.
- (c) The parties may agree to extend this Agreement at any time by mutual written consent.

9. Agreement Is Confidential.

Client agrees that Client shall not during, or at any time following termination of Agreement with Provider, disclose or divulge to other parties, the specific terms of this Agreement, except as required by law.

10. Ownership of Work Product.

All finished documents and other materials prepared by Provider under this contract shall be jointly owned by Client and Provider. Joint ownership means that either Client or Provider can use documents or materials as needed at their discretion. The only exception to this joint ownership agreement is artistic renderings. Joint future use of such artistic renderings by Client shall be subject to negotiation between Client and the appropriate artist/sub-vendor.

11. Protection of Confidential Information.

Provider has and will develop, compile, and own certain proprietary techniques and confidential information and data that have great value in its business (such techniques, and information and data are referred to in this Agreement collectively as "Confidential Information"). Confidential Information includes, without limitation, (a) all information that has or could have commercial value or other utility in the business in which Provider is engaged or in which it contemplates engaging and (b) all information of which the unauthorized disclosure could be detrimental to the interests of Provider, whether or not such information is identified as Confidential Information by Provider.

Client shall keep confidential any and all Confidential Information regardless of means of transmission and storage except as required by law. Failure to mark any of the Confidential Information as confidential or proprietary shall not affect its status as Confidential Information under the terms of this Agreement. Client shall take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. Without limiting the foregoing, Client shall take at least those measures that Client takes to protect its own most highly confidential information. Client acknowledges that it is impossible to measure fully, in money, the injury that will be caused in the event of a breach or threatened breach of this provision and Provider shall be entitled to injunctive relief to enforce the provisions of this Agreement, without prejudice to any other remedy that such party may have at law or in equity.

12. Late Charges.

Provider may charge a late fee of 1.5% per month on any payment due under this Agreement and not paid in full on the date due, and on any balance due and unpaid more than thirty (30) days after presentation of any statement or invoice from Provider.

13. Notice.

All notices required or permitted under this Agreement must be in writing and will be deemed given (a) when delivered personally, (b) two (2) days after having been sent by commercial express courier with written verification of receipt, (c) on transmission by facsimile, provided that receipt is confirmed by a report generated the facsimile machine transmitting such notice, or (d) on the earlier of receipt or seven (7) business days after having been sent by U.S. first class mail, return receipt requested, postage prepaid. The delivery address for any such notice shall be as follows:

West Kern Community College District
Attention: Dr. Debra S. Daniels
Superintendent/President
29 Cougar Court, Taft
Taft, CA 93268

CliffordMoss
Attention: Ms. Bonnie Moss
Principal
5111 Telegraph Avenue, Suite 307
Oakland, CA 94609

14. Survival.

All terms and provisions hereof intended to be observed and performed by the parties after the termination hereof, shall survive such expiration or termination and shall continue thereafter in full force and effect, subject to applicable statutes of limitations.

15. Severability.

If a court of competent jurisdiction finds any provision of this Agreement void, illegal, invalid or unenforceable as applied to any person or circumstance, the remainder of this Agreement and the application of such provision to other persons or circumstances shall be interpreted so as best to effect the intent of the parties hereto. The parties further agree to replace any such void, illegal, invalid or unenforceable provision with a valid and enforceable provision that will achieve, to the fullest extent possible, the economic, business, and other purposes of such provision.

16. Assignment Prohibited; Binding Effect; No Third Party Rights.

No party to this Agreement may assign any right or obligation pursuant to this Agreement. Any attempt to assign such rights or obligations shall be null and void. Notwithstanding the prior limitation, this Agreement shall be binding on and inure to the benefit of the parties hereto, their successors and assigns. This Agreement shall not create any rights or benefits to parties other than Client and Provider. No third party shall have the right to rely on Provider opinions rendered in connection with the Services without the prior written consent of Provider.

17. Governing Law; Venue.

This Agreement shall be governed by the laws of the State of California without regard to any conflicts of law doctrine. In any action or proceeding brought to enforce this Agreement or any other claim arising out of or related to this Agreement, the venue shall be Kern County, California, if the action is brought by Client or Alameda County, California, if the action is brought by Provider. Each party waives, to the maximum extent permitted by law, any and all rights, either substantive or procedural, which in any way limit or prevent enforcement of the terms of this Agreement.

18. Entire Understanding; Waiver; Modification.

This Agreement constitutes the complete and exclusive statement of the agreement among the parties about the described subject matter. It supersedes all prior written and oral statements, including any prior representation or statement. No waiver or indulgence of any failure to keep or perform any promise or condition of this Agreement shall be a waiver of any preceding or succeeding breach of the same or any other promise or condition. No waiver of any right shall be construed as a waiver of any other right. Neither party shall be required to give notice to enforce strict adherence to all terms of this Agreement. No waiver or modification of any of the terms of this Agreement shall be valid unless in writing, signed by the party to be bound.

Provider: CliffordMoss

Address: 5111 Telegraph Avenue Suite 307, Oakland CA 94609

By: _____
Bonnie J. Moss, Principal

Date: _____

Client: Taft College/West Kern Community College District

Address: 29 Cougar Court, Taft, CA 93268

By: _____
Dr. Debra S. Daniels, Superintendent/President

Date: _____

Date: August 29, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Letter of Agreement with Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3)

Background:

As part of considering the feasibility of a bond measure in the 2018 election, WKCCD submitted an RFQ to three public opinion research firms. Interviews were conducted with the three firms towards the end of July, and based on the interviews and their presentations, it appears that FM3 is the best fit for our district.

FM3 is California's leading provider of voter opinion research for successful community college and school district bond measures. They have a clear understanding of the social, political, and economic context that WKCCD must navigate in order to succeed. FM3 conducts between 10-15 research projects in any given year within Kern County and its constituent communities. They have guided successful local finance measures for the Kern Community College District, Kern High School District, Bakersfield City School District, and the cities of Arvin, Delano, and Wasco.

It is my recommendation that the WKCCD approve the Letter of Agreement with FM3.

Terms (if applicable):

Upon execution

Expense (if applicable):

Not to exceed between \$24,850 - \$33,500 (With a minimum initial payment of \$12,000.00 due after execution), plus travel expenses not to exceed \$284.24

Fiscal Impact Including Source of Funds (if applicable):

District general funds and funds from the Taft College Foundation will be utilized.

Approved: 
Dr. Debra Daniels, Superintendent/President

*Fairbank,
Maslin,
Maullin,
Metz &
Associates*

FM3

*Public Opinion Research
& Strategy*

**LETTER OF AGREEMENT
WEST KERN COMMUNITY COLLEGE DISTRICT ISSUES
DUAL MODE SURVEY
PROJECT 220-4857**

1. It is agreed that Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3) will provide public opinion research services (Services) for the West Kern Community College District (Client) for a total cost not to exceed between \$24,850 - \$33,500.
2. These Services include: all professional and staff time, questionnaire design, sample preparation, pre-test of interview, telephone and online interviewing, data analysis and cross-tabulation, and presentation of survey results as necessary to complete a voter sample list telephone and internet dual mode survey, averaging 15 - 20 minutes per interview, of 200 - 300 West Kern Community College District registered voters.
3. Both parties will reach a mutual agreement on the contents of the questionnaire instrument. Client agrees that, when its approval is called for hereunder, it will promptly review and approve all such matters in good faith and in consultation with FM3, and that its approval will not be unreasonably withheld or delayed.
4. As compensation for Services under this Agreement, Client agrees to pay FM3 a minimum fee of \$12,000 upon the signing of this agreement. The remaining balance of the final cost agreed upon by both parties in writing, will be due and payable 30 days after completion of survey. Client shall pay FM3's invoices for

*12100 Wilshire Blvd. Suite 350
Los Angeles, CA 90025
Phone: (310) 828-1183
Fax: (310) 453-6562*

*1999 Harrison Street Suite 2020
Oakland, CA 94612
Phone: (510) 451-9521
Fax: (510) 451-0384*

Services rendered within fifteen (15) days after each invoice's date. In the event that any invoice remains unpaid on the sixtieth (60) day after the date on the invoice, interest of 1.5 percent per month shall be payable on the unpaid balance.

5. When FM3's Services conclude, all unpaid charges owed shall become immediately due and payable, according to the terms in the preceding paragraph.
6. Travel and other direct expenses, including, but not limited to, extra reproduction of reports and delivery fees, will be billed at cost not to exceed \$248.24.
7. This Letter of Agreement will take effect when Client returns a signed copy of this Letter of Agreement.
8. The prevailing party in any action or proceeding to interpret or to enforce any provision of this Letter of Agreement will be awarded reasonable attorney's fees and costs incurred in that action or proceeding or in any efforts to negotiate the matter. Each party to pay their own attorney fees.
9. This Letter of Agreement shall be binding upon and inure to the benefit of the successors and assigns of each of the parties hereto. This Letter of Agreement cannot be assignable without prior written approval by Client.
10. This Letter of Agreement is deemed to have been entered into in the County of Los Angeles, State of California, and shall be governed by the laws of the State of California. Any action or proceeding with respect to this Letter of Agreement or any matter arising therefrom shall be maintained exclusively in the Superior Court in the County of Los Angeles, California, as the jurisdiction and venue of which each party hereby specifically consents.
11. This Letter of Agreement contains the entire agreement and understanding concerning the subject matter hereof between the parties, and supersedes and replaces all prior negotiations, proposed agreements, written or oral.
12. This Letter of Agreement may be signed in one or more counterparts, each of which shall be deemed an original and shall be effective when the other parties have executed a counterpart.
13. The individuals executing this Letter of Agreement on behalf of each of the parties hereby represent and warrant that each is duly authorized to do so.
14. It is understood and agreed that Client is and shall be solely responsible for the use of the public opinion research provided by FM3 under this Letter of Agreement. It is understood and agreed that FM3 is solely responsible for the results of the public opinion research provided pursuant to this Letter of

Agreement. FM3 shall at all times comply with state and federal law, and any statute, rule, regulation or order from any governmental or regulatory agency. In the event that any state and/or federal, regulatory agency or any other person and/or entity shall make a claim against Client or its' agents, employees, or affiliates which is in any manner related to this Letter of Agreement, the services of FM3, or the results of any public opinion research provided by FM3, FM3 shall indemnify and hold harmless included but not limited to costs and attorney fees incurred by Client in defense of such matter.

15. All notices, demands, requests or approvals to be given under this Agreement, shall be given in writing and conclusively shall be deemed served when delivered personally or on the third business day after deposit in the United States mail, postage prepaid, registered or certified, addressed as follows:

- A. All notices, demands, requests or approvals from FM3 to Client shall be addressed to:

Dr. Debra Daniels
29 Cougar Court
Taft, CA 93268
Telephone: (661) 763-7710
E-mail: bmcmurray@taftcollege.edu

- B. All notices, demands, requests or approvals from Client to FM3 shall be addressed to:

Richard Bernard
Fairbank, Maslin, Maullin, Metz & Associates, Inc.
1999 Harrison Street, Suite 2020
Oakland, CA 94612
Telephone: 510-451-9521
E-mail: Bernard@FM3Research.com

Dr. Debra Daniels
West Kern Community College District

Date

**Fairbank, Maslin, Maullin, Metz &
Associates, Inc.**

Date

Date: August 29, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement with Jones Hall, a Professional Law Corporation, for Bond Counsel and Disclosure Counsel Services

Background:

While the District considers the possibility of a bond measure in the 2018 election, the District would like to secure Jones Hall as counsel in the area of legal opinions supporting the legality, validity and tax-exempt status of proposed debt offerings, which would include advice in the area of a bond measure.

Terms (if applicable):

May terminate at any time by written notice to Jones Hall

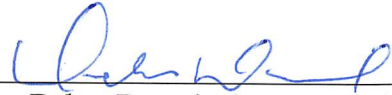
Expense (if applicable):

\$5,000.00 flat fee for services during election proceedings. A schedule of fees for post-election services is included in the contract.

Fiscal Impact Including Source of Funds (if applicable):

District general funds and funds from the Taft College Foundation will be utilized.

Approved: _____


Dr. Debra Daniels, Superintendent/President



475 Sansome Street
Suite 1700
San Francisco, CA 94111
t. 415.391.5780
f. 415.276.2088

LEGAL SERVICES AGREEMENT

BY AND BETWEEN THE WEST KERN COMMUNITY COLLEGE DISTRICT AND JONES HALL, A PROFESSIONAL LAW CORPORATION, FOR BOND COUNSEL AND DISCLOSURE COUNSEL SERVICES

THIS AGREEMENT is entered into this ___ day of September, 2017, by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (the "Client") and JONES HALL, A PROFESSIONAL LAW CORPORATION, San Francisco, California ("Attorneys");

WITNESSETH:

WHEREAS, the Client requires the advice and assistance of nationally recognized Bond Counsel and Disclosure Counsel with expertise in rendering legal opinions supporting the legality, validity and tax-exempt status of proposed debt offerings of the Client, such as general obligation bonds (the "Bonds"), and requires advice in connection with related general obligation bond election proceedings;

WHEREAS, Attorneys are qualified by training and experience to perform the services of Bond Counsel and Disclosure Counsel and Attorneys are willing to provide such services; and

WHEREAS, the public interest, economy and general welfare will be served by this Agreement;

NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

Section 1. Attorney-Client Relationship. Upon execution of this Agreement, the Client will be Attorney's client and an attorney-client relationship will exist between Client and Attorneys. Attorneys assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interests in this transaction. Attorneys further assume that all other parties understand that in this transaction Attorneys represent only the Client, Attorneys are not counsel to any other party, and Attorneys are not acting as an intermediary among the parties. Attorneys' services as bond counsel and disclosure counsel are limited to those contracted for in this Agreement; the Client's execution of this Agreement will constitute an acknowledgment of those limitations. Attorneys' representation of the Client will not affect, however, our responsibility to render an objective Bond Opinion.

Section 2. Scope of Engagement as Bond Counsel. Attorneys shall perform all of the following services as bond counsel in connection with the issuance and sale of the Bonds for the purpose of providing financing for the projects:

- a. Consultation and cooperation with Client and Client staff to assist in the formulation of a coordinated financial and legal approval and issuance of the Bonds.

- b. Preparation of all legal proceedings for the lawful calling of a bond election for the Bonds, including preparation of a resolution of the governing board of the Client calling the Bond election which includes a project list, and advising Client during the election period with respect to appropriate informational and non-partisan activities.
- c. Preparation of all legal proceedings for the authorization, issuance and delivery of the Bonds by the Client; including (a) preparation of a resolution certifying the success of the bond measure, (b) preparation of a resolution of the governing board of the Client authorizing the issuance and sale of the Bonds and approving related documents and actions, (c) preparation of all related financing documents, (d) preparation of all documents required for the closing of the issue, (e) supervising the closing, and (f) preparation of all other proceedings incidental to or in connection with the issuance and sale of the Bonds.
- d. Advising the Client, from the time Attorneys are hired as Bond Counsel until the Bonds are issued, as to compliance with federal tax law as required to ensure that interest on the Bonds is exempt from federal income taxation.
- e. Upon completion of proceedings to Attorneys' satisfaction, providing a legal opinion (the "Bond Opinion") approving the validity and enforceability of the proceedings for the authorization, issuance and delivery of the Bonds, and stating that interest on the Bonds is (a) excluded from gross income for purposes of federal income taxes and (b) exempt from California personal income taxation. The Bond Opinion will be addressed to the Client, and may also be addressed to the underwriter of the Bonds and other participants in the financing. The Bond Opinion shall be modified, as appropriate, if any portion of the Bonds is issued on a taxable basis.
- f. Review those sections of the official statement or other form of offering or disclosure document to be disseminated in connection with the sale of the Bonds involving summary descriptions of the Bonds, the legal proceedings leading to the authorization and sale of the Bonds, the legal documents under which the Bonds will be issued, and federal tax law and securities law provisions applicable to the Bonds, as to completeness and accuracy.
- g. Assist the Client in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds.
- h. Such other and further services as are normally performed by Bond Counsel in connection with similar financings and within the traditional scope of expertise of Bond Counsel. Bond Counsel's services hereunder include the dissolution of two previously established nonprofit corporations.

Attorneys' Bond Opinion will be delivered by Attorneys on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date, will cover certain matters not directly addressed by such authorities, and will represent Attorneys' judgment as to the proper treatment of the Bonds for federal income tax purposes. Attorneys' opinion is not binding on the Internal Revenue Service ("IRS") or the courts. Attorneys cannot and will not give any opinion or assurance about the effect of future changes in the Internal Revenue Code of 1986 (the "Code"), the applicable regulations, the interpretation thereof or the enforcement thereof by the IRS. Client acknowledges that future legislation, if enacted into law, or clarification of the Code may cause interest on the Bonds to be subject, directly or indirectly, to federal income taxation, or otherwise prevent owners of the Bonds from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such future legislation or clarification of the Code may also affect the market price for, or marketability of, the Bonds. Attorneys will express no opinion regarding any pending or proposed federal tax legislation.

In rendering the Bond Opinion, Attorneys will rely upon the certified proceedings and other certifications of public officials and other persons furnished to Attorneys without undertaking to verify the same by independent investigation, and Attorneys will assume continuing compliance by the Client with applicable laws relating to the Bonds.

Section 3. Scope of Engagement as Disclosure Counsel. Attorneys shall perform all of the following services as disclosure counsel in connection with the issuance and sale of the Bonds:

- a. Prepare the disclosure document to be reviewed by potential Bond investors, known as the Official Statement (both preliminary and final), or other disclosure documents in connection with the offering of the Bonds.
- b. Confer and consult with the officers and administrative staff of the Client as to matters relating to the Official Statement.
- c. Facilitate the review and discussion of the Official Statement as deemed necessary by Attorneys for the proper exercise of their due diligence with respect to the Official Statement.
- d. On behalf of the Client, prepare the bond purchase contract or official notice of sale pursuant to which the Bonds will be sold and a continuing disclosure certificate of the Client to assist the underwriter with complying with Securities and Exchange Commission Rule 15c2-12.
- e. Subject to the completion of proceedings to the satisfaction of Attorneys, provide a letter of Attorneys addressed to the Client and the underwriter that, although Attorneys are not passing upon and do not assume any responsibility for the accuracy, completeness or fairness of the statements contained in the Official Statement and make no representation that Attorneys have independently verified the accuracy, completeness or fairness of any such statements, no facts have come to Attorneys' attention that cause Attorneys to believe that the Official

Statement (except for any financial and statistical data and forecasts, numbers, estimates, assumptions and expressions of opinion, and information concerning the Bond Insurance Policy and the Insurer, and information concerning the Depository Trust Company and the book-entry system for the Bonds, contained or incorporated by reference in the Official Statement and the appendices to the Official Statement, which Attorneys will expressly exclude from the scope of this sentence) as of the date of the Official Statement or the date hereof contains any untrue statement of a material fact or omits to state any material fact necessary in order to make the statements therein, in the light of the circumstances under which they were made, not misleading.

Section 4. Excluded Services. Our duties in this engagement are limited to those expressly set forth above in Section 2 and Section 3, except as expressly set forth in a written amendment to this Agreement. Among other things, our duties do not include:

- a. Preparing requests for tax rulings from the Internal Revenue Service, or “no-action” letters from the Securities and Exchange Commission.
- b. Preparing blue sky or investment surveys with respect to the Bonds, or performing research regarding the Client’s past compliance with regard to prior undertakings pursuant to Securities and Exchange Commission Rule 15c2-12, if any.
- c. Except as described in paragraph 2(b) above, drafting state constitutional or legislative amendments.
- d. Pursuing test cases or any other litigation, such as contested validation actions or legal challenges which arise during the election proceedings, except as set forth above.
- e. Making an investigation or expressing any view as to the creditworthiness of the Client or the Bonds.
- f. After Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking under Securities and Exchange Commission Rule 15c2-12.
- g. Representing the Client in Internal Revenue Service examinations, audits or inquiries, or Securities and Exchange Commission investigations.
- h. After Closing, unless specifically requested to do so by Client, and agreed to by Attorneys, providing continuing advice to the Client or any other party concerning any actions that need to be taken regarding the Bonds; e.g., actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds).
- i. Reviewing or opining on the business terms of, validity, or federal tax consequences of any investment agreement that the Client may choose

as an investment vehicle for the proceeds of the Bonds, unless the Client and Attorneys agree on the terms of such review and compensation for such review.

- j. Reviewing or opining on the business terms of, validity, or federal tax consequences of any derivative financial products, such as an interest rate swap agreement, that the Client may choose to enter into in connection with the issuance of the Bonds, unless the Client and Attorneys agree on the terms of such review and compensation for such review.
- k. Reviewing, advising or opining on service contracts relating to bond projects such as architect contracts, construction contracts or the methods of obtaining said services, or providing advice or opining on or reviewing applications relating to federal or state grant programs or other matching fund programs.
- l. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

Section 5. Conflicts; Prospective Consent. Attorneys represent many political subdivisions, investment banking firms and financial advisory firms. It is possible that during the time that Attorneys are representing the Client, one or more of Attorneys present or future clients will have transactions with the Client. It is also possible that Attorneys may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. Attorneys do not believe such representation, if it occurs, will adversely affect Attorneys' ability to represent you as provided in this Agreement, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this Agreement will signify the Client's consent to Attorneys' representation of others consistent with the circumstances described in this paragraph.

Section 6. Compensation. The following fees apply to the legal services rendered hereunder:

(a) Bond Counsel Services: Election Proceedings. For the services of Attorneys performed in connection with the calling of a bond election and legal advice rendered during the period leading up and until an election, Client shall pay Attorneys a flat fee of \$5,000.

(b) Bond Counsel Services: Bond Issuance. For the services of Attorneys listed in Section 2 as Bond Counsel, the fee per series of bonds issued shall be \$45,000. In addition, reimbursable expenses shall be in an amount of not to exceed \$2,000.

(c) Disclosure Counsel Services: For the Services of Attorneys as Disclosure Counsel, the fee is \$20,000 per series.

(d) Nonprofit Dissolutions-Legal Services: For the Services of Attorneys to assist in the dissolution of nonprofit corporations, \$5,000 per dissolution.

The fees identified in Section 6 (b) and (c) are contingent upon the successful issuance of bonds.

The fees identified herein are not set by law but are negotiable between Attorneys and Client.

To the extent Client requires Bond Counsel and/or Disclosure Counsel services in connection with other financings not described herein which Attorneys are qualified to provide, this Agreement may be supplemented by addenda providing the applicable fee.

Section 7. Responsibilities of the Client.

(a) General. The Client will cooperate with Attorneys and furnish Attorneys with certified copies of all proceedings taken by the Client, or otherwise deemed necessary by Attorneys to render an opinion upon the validity of the proceedings. During the course of this engagement, Attorneys will rely on Client to provide Attorneys with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. Attorneys are not responsible for costs and expenses incurred incidental to the actual issuance and delivery of the Bonds, including the cost of preparing certified copies of proceedings required by Attorneys in connection with the issuance of the Bonds, and printing and publication costs.

(b) Federal Tax Law-Related Responsibilities. The Code imposes various restrictions, conditions and requirements relating to the exclusion from gross income for federal income tax purposes of interest on obligations such as the Bonds. As a condition of Attorneys issuing their opinion, you will be required to make certain representations and covenants to comply with certain restrictions designed to insure that interest on the Bonds will not be included in federal gross income. Inaccuracy of these representations or failure to comply with these covenants may result in interest on the Bonds being included in gross income for federal income tax purposes, possibly from the date of original issuance of the Bonds. Attorneys' opinion will assume the accuracy of these representations and compliance with these covenants. Attorneys will not undertake to determine (or to inform any person) whether any actions taken (or not taken) or events occurring (or not occurring) after the date of issuance of the Bonds may adversely affect the value of, or the tax status of interest on, the Bonds. In this regard, Client agrees to familiarize itself with the relevant requirements and restrictions necessary for the Bonds to qualify for exemption from federal income taxation and to exercise due diligence both before and after issuance of the Bonds in complying with these requirements.

Section 8. Independent Contractor. Attorneys will act as an independent contractor in performing the services required under this Agreement, and under no circumstances shall Attorneys be considered an agent, partner, or employee of the Client.

Section 9. Assignment. Attorneys may not assign their rights or delegate their obligations under this Agreement, in whole or in part, except with the prior written consent of the Client.

Section 10. Termination of Agreement.

- (a) Termination by Client. This Agreement may be terminated at any time by the Client with or without cause upon written notice to Attorneys.
- (b) Termination by Attorneys. This Agreement may be terminated by Attorneys upon 15 days' written notice to Client if Client fails to follow written legal advice given by Attorneys.
- (c) Termination Upon Issuance of Final Series of Bonds. This Agreement shall terminate upon the issuance of the final series of Bonds pursuant to the authorization described herein.
- (d) Consequences of Termination. In the event of termination, all finished and unfinished documents shall at the option of the Client become its property and shall be delivered to the Client by Attorneys.

* * * * *

IN WITNESS WHEREOF, the District and Attorneys have executed this Agreement as of the date first above written.


**WEST KERN COMMUNITY COLLEGE
DISTRICT**

By _____
Authorized Official

**JONES HALL, A PROFESSIONAL LAW
CORPORATION**



Courtney L. Jones

Date: September 1, 2017
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Subcontractor Substitution Request – Roofing Subcontractor

Background:

Attached is a copy of California Averland's request to substitute the currently listed roofing subcontractor, Sun Pacific Roofing Inc., with the new subcontractor, Graham-Prewitt Inc. At this time Sun Pacific Roofing Inc. has asked to be relieved from their bid to perform work on the Taft College Student Center project because they have been unable to obtain the necessary certifications to perform the work. I am recommending approval, along with AP Architects, to accept this request to substitute the current subcontractor with the new subcontractor.

Terms (if applicable):

Not applicable.

Expense (if applicable):

No additional cost.

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: 

Dr. Debra Daniels, Superintendent/President



MEMO

Student Center
Taft College
WKCCD
430-0044 M1

Date: August 24, 2017
To: Brock McMurray
Taft College
Subject: Request for Subcontractor Change/
Sun Pacific Roofing Inc. to Graham-Prewitt Inc. (Roofing)

Pursuant to letter received from California Averland Construction, Inc. dated July 28, 2017, please note the following:

1. California Averland Construction, Inc. is requesting a subcontractor substitution of Graham-Prewitt Inc, Inc. in place of Sun Pacific Roofing Inc. who was listed on the original Bid Proposal Form dated 06/24/16. Graham-Prewitt Inc. is being requested to replace Sun Pacific Roofing Inc., as the Roofing subcontractor.
2. This office also received a signed letter from Sun Pacific Roofing Inc. dated 07/03/17 requesting release from the project.
3. Per Public Contact Section PCC 4107 "A prime contractor whose bid is accepted may not: [4107.(b)] Permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, without the consent of the awarding authority, or its duly authorized officer".

This office has reviewed the submitted documentation and recommends the Board grant the Contractor's subcontractor substitution request based on the documentation received.

Attachments:

- Letter from California Averland Construction, Inc., verifying no change to contract amount
- Letter from Subcontractor, Sun Pacific Roofing Inc.
- Verification of active license and DIR registration, Graham-Prewitt, Inc.

CC:
McMurray/TC-em
Madding/TC-em
Vargas/AP-em
File/AP-hc

Attachments (as noted above)



Marisa Slayton



CALIFORNIA AVERLAND CONSTRUCTION, INC.

LIC #: 810681 DIR #: 1000025805

July 28, 2017

FROM: California Averland Construction, Inc.
339 N. Virgil Ave.
Los Angeles, CA 90004

TO: West Kern Community College District
29 Cougar Court
Taft, CA 93268

RE: SUBCONTRACTOR SUBSTITUTION (ROOFING CONTRACTOR)

California Averland is requesting to substitute our listed roofing contractor "Sun Pacific Roofing, Inc." due to the reasons in the subcontractor's letter attached. California Averland will substitute "Sun Pacific Roofing, Inc." to "Graham-Prewett, Inc.". There is no cost change associated with this substitution. Thank you.

Graham-Prewett, Inc.
2773 North Business Park Avenue, Suite 102
Fresno, CA 93727
CSLB: 793065
DIR: 1000002797

Sincerely,

A handwritten signature in blue ink, appearing to read 'Aaron Kim', with a long horizontal flourish extending to the right.

Aaron Kim
General Manager
California Averland Construction, Inc.

Office Address: 339 N. Virgil Ave. Los Angeles, CA 90004
Phone: (323)667-0071 **Fax:** (323)667-1034
www.calaverland.com

SUN PACIFIC ROOFING

July 3, 2017

To: West Kern Community College District
Attn: Brock McMurray
29 Cougar Ct.
Taft, CA 93268
661)763-7717

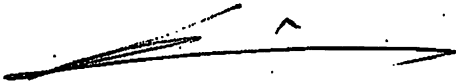
RE: Subcontractor Withdrawal Letter

Dear Mr. McMurray,

Sun Pacific Roofing, Inc. is withdrawing the Built-Up Roofing Scope, Section 075110 as we are unable to obtain the necessary certifications to perform the work. Sun Pacific Roofing, Inc. waives objections to the substitution of Sun Pacific Roofing, Inc. on the Taft College Student Center Project.

Thank You.

Sincerely,



John Kim, Owner



Contractor's License Detail for License # 793065

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed.
Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/31/2017 2:37:34 PM

Business Information

GRAHAM PREWETT INC
2773 NORTH BUSINESS PARK
AVENUE #102
FRESNO, CA 93727
Business Phone Number:(559) 291-3741

Entity Corporation
Issue Date 03/28/2001
Expire Date **03/31/2019**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING CONTRACTOR
B - GENERAL BUILDING CONTRACTOR
C39 - ROOFING
C33 - PAINTING AND DECORATING
C43 - SHEET METAL
C22 - ASBESTOS ABATEMENT

Certifications

ASB - ASBESTOS (Check DOSH Asbestos Registration)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.
Bond Number: 100291676
Bond Amount: \$15,000
Effective Date: 01/01/2016
[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual SEAN WILLIAM PREWETT certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 03/19/2007
[BQI's Bond History](#)

Workers' Compensation

This license has workers compensation insurance with the CALIFORNIA INSURANCE COMPANY

Policy Number:7352199601

Effective Date: 02/01/2016

Expire Date: 02/01/2018

Workers' Compensation History

Miscellaneous Information

06/29/2015 - DOSH REGISTRATION VERIFIED FOR C22

Other

Personnel listed on this license (current or disassociated) are listed on other licenses.



Labor Law

Cal/OSHA - Safety & Health

Workers' Comp

Self Insurance

Apprenticeship

Director's Office

Boards



Public Works | Public Works Contractor (PWC) Registration Search

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 205. Enter at least one search criteria to display active registered public works contractors.

Registration Year:

PWC Registration Number:

Contractor Legal Name:

License Number: [Contact](#)

County:

1000002797 Contractor Details

Contractor Information | Legal Entity Information | Workers' Compensation

Legal Name
GRAHAM PREWETT, INC.

Legal Entity Type
CORPORATION

Trade Name

License Number(s)
CSLB :793065

Mailing Address
2773 N. BUSINESS PARK AVE. #102
FRESNO, CA 93727

Physical Address
2773 N. BUSINESS PARK AVE. #102
FRESNO, CA 93727

Email Address
GARY@GRAHAMPREWETT.COM

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	GRAHAM PREWETT, INC.	1000002797	FRESNO	FRESNO	06/07/2017	06/30/2018

v2.20160101

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Date: September 8, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Request to Name the Library - In Honor of Opal Smith and Harry Wilson

Background:

Class of 1942 Taft College alum, Harry Wilson, left an impact on our college and community. He and his aunt, Opal Smith, kept Taft College close to their hearts by supporting the college for many years. Their love for education and generosity has left \$1.6 million from their estate to the College. In honor of this contribution and their endearing support of our efforts in education, I am requesting the library to be named in honor of Opal Smith and Harry Wilson.

Terms (if applicable):


N/A

Expense (if applicable):

To be determined at a later date

Fiscal Impact Including Source of Funds (if applicable):

Taft College Foundation will fund the placing of the name on the building

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: August 31, 2017
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

2nd Reading – Board Policy

#6900 Bookstore

Background:

This board policy has been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services.

BP 6900 now states who can run the bookstore and that it will comply with the Reader Privacy Act.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

BP 6900 Bookstore

Reference:

Education Code Section 81676;

Civil Code Section 1798.90

The college bookstore shall be established and operated by the District *or other qualified vendor*.

The College bookstore shall comply with the requirement of the Reader Privacy Act.

Operational costs of the college bookstore shall be paid from revenue earned from the bookstore.

Fiscal management of the bookstore shall be in accordance with the California Community Colleges Budget and Accounting Manual. An annual audit of the records and accounts of the bookstore shall be provided to the Board.

Date: August 21, 2017

Submitted by: Sarah Criss, Executive Assistant to Superintendent/President

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: September 13, 2017

Title of Board Item:

1st Reading – Board Policies

#6307 Debt Issuance and Management
#6450 Wireless or Cellular Telephone Use
#6601 Change Orders – Capital Construction
#7330 Communicable Disease

Background:

These board policies have been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services or added as a new policy recommended by CCLC.

BP 6307 Debt Issuance and Management is brand new from CCLC and legally required.

BP 6450 Wireless or Cellular Telephone Use is being adopted by our college and legally advised from CCLC.

BP 6601 Change Orders – Capital Construction this policy was updated to reflect who approves Construction Change Directives.

BP 7330 this policy was updated to reflect changes to the tuberculosis screening requirements for newly hired academic and classified employees.

These board policies will be presented for the second reading and request for approval at the meeting scheduled for October 11, 2017.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved:  _____
Dr. Debra Daniels, Superintendent/President

BP 6307 Debt Issuance and Management

Reference:

Government Code Section 8855

The Superintendent/President shall establish procedures to ensure the District is professionally managing its debt and fulfills its annual debt issuance reporting requirements to the California Debt and Investment Advisory Commission.

BP 6601 Change Orders - Capital Construction

This policy sets forth the process for which change orders will be submitted for approval.

A Change Order is the written mechanism to revise a contract between the District and a contractor working for the District. If it is determined that a change to the contract is necessary, the District's architect will prepare a Request for Proposal (RFP) document and after approval by the District, will issue it to the contractor. The contractor will respond to the RFP with a proposal indicating cost and time impact to the project. If both the architect and District agree with the cost and time impact, the architect prepares a Construction Change Directive (CCD). This is a tracked document that indicates that both parties agree to the time and cost impact. The District's approval of the CCD will be determined by the following:

1. Any CCD for \$25,000 or less may be approved by the Superintendent/President, ~~or Executive Vice President of Administrative Services.~~
2. Any CCD for more than \$25,000 must be approved by ~~an ad hoc committee of the Board of Trustees. This approval may be obtained by polling the Committee.~~

In order to be considered for approval, all CCD's must meet the following requirements:

1. Proposed change meets the design and direction of the Shared Governance Design Team of the project.
2. Proposed change is within the overall project budget. Example - there is sufficient contingency funds to pay for the change.
3. Proposed change impacts the time schedule within a reasonable degree.
4. Proposed change is not of a sensitive or political nature.

A collection of CCD's are then grouped to form a Change Order. The Change Order is the official record of the RFP's and CCD's and is processed as a Board of Trustee action item and is also part of the project record for Notice of Completion and DSA approval and closeout.

BP 6450 Wireless or Cellular Telephone Use

References:

Vehicle Code Sections 12810.3, 23123, and 23124;
Internal Revenue Code (I.R.C.) Sections 274(d)(4) and 280F(d)(4)

The Superintendent/President shall determine if it is in the best interests of the District to provide a cellular or wireless phone at District expense.

Cellular telephones provided by the District for compensatory reasons are classified by the Internal Revenue Service as a fringe benefit, the value of which must be included in an employee's gross income.

The value of a cellular telephone provided by the District primarily for non-compensatory business purposes is excludable from an employee's income. Record keeping of business and personal use of District-issued cellular telephones shall not generally be required when the telephones are issued for non-compensatory business reasons.

Motor vehicle drivers may not use wireless or cellular telephones while operating their vehicles without a hands-free listening device and shall comply with all requirements of California law regarding the use of wireless or cellular telephones in vehicles.

There shall be no expectation of privacy in the use of a District-issued cellular telephone.

See Administrative Procedures AP 6450

BP 7330 Communicable Disease

Reference:

Education Code Sections 87408, 87408.6, and 88021

All newly hired academic employees shall have on file a medical certificate indicating freedom from communicable diseases, including tuberculosis. No academic employee shall commence service until such medical certificate has been provided to the District.

All newly hired academic or classified employees must show that ~~they have been examined~~ within the past 60 days ~~they have submitted to a tuberculosis risk assessment and, if risk factors are present, been examined~~ to determine that they are free from active tuberculosis. ~~If risk factors were present at the tuberculosis risk assessment, and an examination occurs, after the examination the employee shall provide~~ by providing the District with a certificate from the employee's examining physician showing that the employee was examined and found to be free from active tuberculosis.

All employees shall be required to undergo ~~an examination~~ ~~a risk assessment~~ within four years of employment and every four years thereafter to determine if they are free from tuberculosis.

See Administrative Procedures AP 7330

BOARD AGENDA ITEM

Date: September 1, 2017
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Information Item



Board Meeting Date: September 13, 2017

Title of Board Item:

Use of Proposition 30 Education Protection Account (EPA) Funds for FY 2017/2018.

Background:

Proposition 30, The Schools and Local Public Safety Protection Act of 2012, passed in November 2012. This proposition temporarily raises the sales and use tax by .25 percent for four years (concluding on December 31, 2016) and raises the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) for seven years to provide continuing funding for local school districts and community colleges. In an effort to keep education funding stable, California voters passed Proposition 55 in November 2016 to extend the temporary income tax rate for an additional twelve years, ending in 2030.

Districts have sole authority to determine how the moneys received from the EPA are spent, provided that the governing board makes these spending determinations in open session of public meeting of the governing board. Each entity receiving funds must annually publish on its internet web site an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges shall ascertain and verify whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

In 2017/2018, the state is replacing our General Fund apportionment dollars with funding through Proposition 30. The District expects to receive \$3,354,259 in EPA funds. However, these funds are not additional dollars beyond our regular state apportionment.

Terms (if applicable):

Not applicable.


Expense (if applicable):

Not applicable

Fiscal Impact Including Source of Funds (if applicable):

Revenue for EPA funds is unrestricted and the Act specifically prohibits the expenditures of EPA funds for administrative salaries and benefits or any other administrative costs. The District is anticipated to receive \$3,354,259 and will have been budgeted and expended for direct instructional salary expenses.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: June 19, 2017
Submitted by: Genoveve Curiel-Garcia, Director of the Children's Center
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Amendment 01 to the Resolution authorizing agreement with California Department of Education for Taft College to continue to provide child care services for the Migrant Specialized Services Program

Background:

The attached amendment to the agreement with the State of California CMSS-7005 Migrant Specialized Services increases the maximum reimbursable amount from \$77,023 to \$90,494 for an increase of \$13,471.

All terms and conditions of the original agreement remain unchanged.

Terms (if applicable):

July 1, 2017 - June 30, 2018


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The grant amount is \$90,494.00.

Approved: _____


Dr. Debra Daniels, Superintendent/President



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act Increase

DATE: July 01, 2017

CONTRACT NUMBER: CMSS-7005

PROGRAM TYPE: MIGRANT SPECIALIZED SERVICES

PROJECT NUMBER: 15-6386-00-7

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2017 designated as number CMSS-7005, shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$77,023.00 and inserting \$90,494.00 in place thereof.

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING <i>Dr. Debra Daniels, Superintendent/President</i>				
TITLE CONTRACT MANAGER		ADDRESS <i>29 Cougar Ct. Taft, CA 93268</i>				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 13,471	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 77,023	(OPTIONAL USE) 0656 23360-6386					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 90,494	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A	STATUTE 2017			FISCAL YEAR 2017-2018
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6070 Rev-8530						
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER		DATE				

Date: September 6, 2017

Submitted by: Mark Williams, Vice President of Instruction

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Cooperative Work Experience Education Plan

Background:

Changes to Title 5 which govern Cooperative Work Experience Programs were made leading to a required update or creation of a Cooperative Work Experience Educational (CWEE) Local Plan approved by the Board of Trustees and submitted to the Chancellor's Office. In the Fall of 2015, it was determined by the Office of Instruction in collaboration with the Taft College Workforce Center (formerly Taft College Career Center) that placing Cooperative Work Experience Program courses in to the schedule would be in the best interest of the Taft College Internship Program, allowing Taft College students to earn degree application elective credit for unpaid internship opportunities, in addition to being a great option for elective credits for students who are currently employed and seeking to improve their workplace behaviors and skills.

Research was conducted during the fall 2015 semester and the Taft College CWEE District Plan was finalized during the spring of 2016. General Work Experience courses have been offered in subsequent semesters and are on the schedule for the coming terms. Enrollment continues to grow and subject specific, transferable Cooperative Work Experience Program courses are being created. In order to grow the program, the California Community College District Plan for Cooperative Work Experience Education needs to be approved.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

**California Community College District
Cooperative Work Experience Education Plan**

**PART I
CONTACT INFORMATION**

DISTRICT/College(s)

If you are a multiple college district, please indicate all colleges covered. Individual variations with plan details should be delineated in the appropriate sections of the plan.

Taft College		

Contact information for clarification any questions, such as name/contact information for person who prepared the plan, the Chief Instructional Officer, or other individual(s) designated by District.

Please include Name, Title, District, Email, and Telephone

Name: Tori Furman

Title: Career Development Counselor

District: West Kern Community College District

Email: tfurman@taftcollege.edu

Phone: (661)763-7967

**California Community College District
Cooperative Work Experience Education Plan**

**PART II
RESPONSES TO PLAN REQUIREMENTS**

This and following sections set forth a Title 5-required element, background information as appropriate, and prompts the district's required and/or optional response.

(1) A statement that the district has officially adopted the plan, subject to approval by the State Chancellor
(§55251)

Date plan approved by local board: _____ *(Please also attach Board minutes or other documentation.)*

Optional comments, if any, on process for Plan development (i.e., local Academic Senate review, curriculum committee deliberations, other deliberations).

**California Community College District
Cooperative Work Experience Education Plan**

(2) Specific description of (§55251):

(a) District responsibilities (§55251):

Background: Title 5 criteria and requirements

District Services. (§55255).

(a) The district shall provide sufficient services for initiating and maintaining on-the-job learning stations, coordinating the program, and supervising students. The supervision of students shall be outlined in a learning agreement coordinated by the college district under a state-approved plan. The employer and the qualified Community College Instructor/Coordinator shall share responsibility for on-the-job supervision, which shall include but not be limited to:

(1) Instructor/Coordinator consultation in person with employers or designated representatives to discuss students' educational growth on the job.

(2) Written evaluation of students' progress in meeting planned on-the-job learning objectives.

(3) Consultation with students in person to discuss students' educational growth on the job.

(b) The district shall provide the above services at least once each quarter or semester for each student enrolled in the Cooperative Work Experience Education. Qualified adjunct faculty may be hired from other institutions to develop the learning contracts and make the "in-person" consultation for a student that is out of a college's geographical region, state, or in another country. For legally indentured apprentices, the requirements of this section may be delegated to the Joint Apprenticeship Committee in order to avoid duplication of supervisory services. The responsibility for compliance with Education Code and title 5 Cooperative Work Experience Education requirements remains with the college.

(c) In certain limited situations that will be defined in guidelines issued by the Chancellor, the district may substitute approved alternatives to "in person" consultations. The guidelines will specify the types of alternatives which districts may approve and the circumstances under which they may be used. In establishing and maintaining guidelines on such alternatives, the Chancellor shall consult with, and rely primarily on the advice and judgment of, the statewide Academic Senate and shall provide a reasonable opportunity for comment by other statewide and regional representative groups.

District will comply with these requirements.

Optional: Additional comments or narrative on District Services, if any.

Taft College will provide sufficient resources for maintaining on-the-job learning stations, coordinating the program, and supervising students. The college employers a designated Coordinator/Director (Currently Career Development Counselor) who will take primary responsibility for coordinating the CWEE program activities, with support from part-time staff (student workers) and teaching Faculty.

Duties of the CWEE Coordinator/Director include, but are not limited to: plan, implement, organize, supervise, and evaluate the CWEE program.

In certain, but very limited situations, as defined in guidelines issued by the California Community College Chancellor's Office, the District will substitute approved alternatives to "in-person" consultations with employers/supervisors. Alternative methods and circumstances will be documented. If reasonably possible, in-person consultations will be conducted to discuss student's educational growth on the job. Important outcomes occur from the in-person consultations with employers, which include but are not limited to: evaluation of learning objectives, increased employer relationships, opportunity to network and share programs and services offered by Taft College, educate faculty on the latest industry trends, support changes to improve educational programs, ensure site safety and legitimacy (within reasonable expertise of the CWEE faculty). It also provides an opportunity to market and expand the programs, creating additional credibility for the CWEE program.

**California Community College District
Cooperative Work Experience Education Plan**

**California Community College District
Cooperative Work Experience Education Plan**

(a) District responsibilities

Background: Title 5 criteria and requirements

Records. (§55256).

(a) The district shall maintain records which shall include at least the following::

- (1) The type and units of Cooperative Work Experience Education in which each student is enrolled, where the student is employed, the type of job held and a statement signed and dated by an academic employee which sets forth the basis determining whether the student is qualified for Occupational or General Work Experience.
 - (2) A record of the work permit issued, if applicable, signed by the designated issuing agent.
 - (3) The employer's or designated representative's statement of student hours worked and evaluation of performance on the agreed-upon learning objectives. Work hours may be verified either by weekly or monthly time sheets or by a summary statement at the end of the enrollment period.
 - (4) New or expanded on-the-job measurable learning objectives which serve as part of the basis for determining the student's grade, signed by academic personnel, the employer or designated representative, and the student.
- (1) Instructor/Coordinator consultation in person with employers or designated representatives to discuss students' educational growth on the job.
 - (2) Written evaluation of students' progress in meeting planned on-the-job learning objectives.
 - (3) Consultation with students in person to discuss students' educational growth on the job.
- (b) Records must be maintained which are signed and dated by academic personnel documenting:
- (1) Consultation(s) in person with the employer or designated representative.
 - (2) Personal consultation(s) with the student.
 - (3) Evaluation of the student's achievement of the on-the-job learning objectives.
 - (4) The final grade.

District will comply with these requirements.

NOTE: The Chancellor's Office interprets the lack of a plural option under "type ... of Cooperative Work Experience Education..." to prohibit a student from concurrently enrolling in multiple "types" of Cooperative Work Experience Education.

Optional: Additional comments or narrative on Record Keeping, if any.

Taft College maintains records of the developed standard written agreement forms as outlined in the above requirements.

The agreement forms are as follows:

1. Student Data Form: Documents basic student information, employer contact information, CWEE course and unit, enrollment, job title, and the number of hours the student expects to work each week.
2. Learning Station Agreement: Outlines the employer/supervisor responsibilities and an agreement to support the student in achieving the identified learning objectives. The form is signed and dated by the student, employer/supervisor, and CWEE Staff or Faculty.
3. Learning Objectives Contract: The student's learning objectives are documented on this form. The form is signed and dated by student, the employer/supervisor, and CWEE Staff or Faculty.
4. Consultation Forms: Summary of the in-person consultation of employer/supervisor and of student, completed by CWEE personnel will be signed by appropriate parties and kept on record.
5. Student Performance Evaluation: Mid-term and at the conclusion of the semester, the employer/supervisor evaluates the student's achievements of their workplace learning objectives. The student will also complete a mid-term and conclusion self-evaluation. These forms are signed and dated by the employer/supervisor, CWEE Staff or Faculty, and student.
6. Timesheets: The employer/supervisor verifies the number of work hours completed by the student in order to validate the number of CWEE units earned.
7. Employer/Jobsite Evaluation: Mid-term and at the conclusion, the student evaluates the employer/jobsite.

**California Community College District
Cooperative Work Experience Education Plan**

California Community College District Cooperative Work Experience Education Plan

(b) **Student responsibilities** (§55251):

Background: Title 5 criteria and requirements

Student Qualifications. (§55254).

In order to participate in Cooperative Work Experience Education students shall meet the following criteria:

- (a) Pursue a planned program of Cooperative Work Experience Education which, in the opinion of the Instructor/Coordinator, includes new or expanded responsibilities or learning opportunities beyond those experienced during previous employment.
- (b) Have on-the-job learning experiences that contribute to their occupational or education goals.
- (c) Have the approval of the academic personnel.
- (d) Meet the following condition if self-employed: Identify a person who is approved by academic personnel to serve as the designated employer representative. This representative shall agree in writing to accept the following employer responsibilities:
 - (1) Assist the student in identifying new or expanded on-the-job learning objectives.
 - (2) Assist in the evaluation of the student's identified on-the-job learning objectives.
 - (3) Validate hours worked.

Optional: Additional comments or narrative on Student responsibilities, if any.

Taft College will comply with the requirements of section 55254, Student Qualifications, and section 55251, District Responsibilities.

The CWEE Handbook and webpage (to-be-created), orientation, and Taft College Faculty/Staff will provide pre-enrollment information and necessary documentation/resources to help students understand the Student Qualifications and their responsibilities for successful completion of the Cooperative Work Experience Course(s).

Students wishing to participate in CWEE at Taft College will be responsible for:

1. Completing a CWEE Student Form.
2. Participating in a CWEE Orientation
3. Registering for a Work Experience class via Cougar Tracks (SSB).
4. Identifying, in collaboration with TC CWEE Coordinator/Director/Faculty and employer, on-the-job learning objectives (at least one OTJ objective per unit enrolled).
5. Maintain an accurate timesheet, to be verified by employer/supervisor, and kept by CWEE Coordinator/Director/Faculty.
6. Meet, in-person, with CWEE Coordinator/Director/Faculty at least once during term to discuss progress towards on-the-job learning objectives.
7. Complete a mid-term and end-of-term self-evaluation and evaluation of employer/jobsite.

CWE Coordinator/Director/Instructors will: 1) review and approve documented new or expanded responsibilities or learning objectives beyond those experienced during previous employment and enrollments in CWEE courses. 2) ensure that students are enrolled in CWEE courses that contribute to their occupational or educational goals

CWE Coordinator/Director/Instructors will also review and sign the forms listed under the above Records section (55256) to ensure Student Qualifications are met.

CWE Coordinator/Director/Instructors will support the student throughout their CWE experience and issue a final grade based upon demonstration of the Student Learning Outcomes identified in the Course Outline of Record.

**California Community College District
Cooperative Work Experience Education Plan**

**California Community College District
Cooperative Work Experience Education Plan**

(c) Employer responsibilities (§55251):

Background: Title 5 criteria and requirements

Records. (§55256).

(a) The district shall maintain records which shall include at least the following:

- (1) The type and units of Cooperative Work Experience Education in which each student is enrolled, where the student is employed, the type of job held and a statement signed and dated by an academic employee which sets forth the basis for determining whether the student is qualified for Occupational or General Work Experience.
- (2) A record of the work permit issued, if applicable, signed by the designated issuing agent.
- (3) The employer's or designated representative's statement of student hours worked and evaluation of performance on the agreed-upon learning objectives. Work hours may be verified either by weekly or monthly time sheets or by a summary statement at the end of the enrollment period.
- (4) New or expanded on-the-job measurable learning objectives which serve as part of the basis for determining the student's grade, signed by academic personnel, the employer or designated representative, and the student.

(b) Records must be maintained which are signed and dated by academic personnel documenting:

- (1) Consultation(s) in person with the employer or designated representative.
- (2) Personal consultation(s) with the student.
- (3) Evaluation of the student's achievement of the on-the-job learning objectives.
- (4) The final grade.

Job Learning Stations. (§55257)

Job learning stations shall meet the following criteria:

- (a) Employers or designated representatives agree with the intent and purposes of Cooperative Work Experience Education for students and are given a copy of each student's approved on-the-job learning objectives.
- (b) Job learning stations offer a reasonable probability of continuous work experience for students during the current work experience enrollment term.
- (c) Employers or designated representatives agree to provide adequate supervision, facilities, equipment, and materials at the learning stations to achieve on-the-job learning objectives.
- (d) Employers agree to comply with all appropriate federal and state employment regulations.

District will comply with these requirements.

Optional: Additional comments or narrative on Employer responsibilities, if any.

California Community College District Cooperative Work Experience Education Plan

In addition to the information outlined above in section 55251 regarding Employer Responsibilities, Employer/Supervisors hosting a job learning station will be responsible for:

1. Reviewing the CWEE Handbook, including CWEE Employer/Supervisor Best Practices, which will clearly outline the details of the program.
2. Approval of the Learning Objective contract, with signature.
3. Contacting CWEE personnel if student is not making satisfactory progress towards on-the-job learning objectives and/or referring the student to see CWEE personnel to discuss tools to support successful completion of on-the-job learning objectives.
4. Mid-term and end-of-term evaluation of student.
5. Minimum of one in-person consultation with CWEE personnel.

Employer records will be kept by the district. The same agreements identified under "District Responsibility Records" Section of this plan (section 55256):

**California Community College District
Cooperative Work Experience Education Plan**

(c) Employer responsibilities (§55251):

Background: Title 5 criteria and requirements
Consultation(s) in person with the employer. (§55255).
(b) The district shall provide the above services at least once each quarter or semester for each student enrolled in the Cooperative Work Experience Education. Qualified adjunct faculty may be hired from other institutions to develop the learning contracts and make the "in-person" consultation for a student that is out of a college's geographical region, state, or in another country. For legally indentured apprentices, the requirements of this section may be delegated to the Joint Apprenticeship Committee in order to avoid duplication of supervisory services. The responsibility for compliance with Education Code and title 5 Cooperative Work Experience Education requirements remains with the college.
(c) In certain limited situations that will be defined in guidelines issued by the Chancellor, the district may substitute approved alternatives to "in person" consultations. The guidelines will specify the types of alternatives which districts may approve and the circumstances under which they may be used. In establishing and maintaining guidelines on such alternatives, the Chancellor shall consult with, and rely primarily on the advice and judgment of, the statewide Academic Senate and shall provide a reasonable opportunity for comment by other statewide and regional representative groups.

The approved guidelines issued by the Chancellor for Districts to substitute approved alternatives to "in person" consultations is attached.

- District will use alternatives to "Consultation(s) in person," as described in Title §55255(c).
- District will not use alternatives "Consultation(s) in person," , as described in Title §55255(c).

Comments on "Consultation(s) in person," if any, including criteria and limits on alternatives to "Consultation(s) in person."

Taft College CWEE Coorindator/Director/Faculty will provide in-person consultation with the employer/superivsor at the job learning station at least once each semester for each student, when feable. In those rare circumstances in which the alternatives to consultations in person are used, Taft College will adhere to the guidelines specified

**California Community College District
Cooperative Work Experience Education Plan**

(d) Other cooperating agencies in the operation of the program, if any. (§55251)

Comments on other cooperating agencies in the operation of the program, if any.

California Community College District Cooperative Work Experience Education Plan

Taft College will continue to collaborate with cooperating agencies. Cooperating agencies have the potential of positively impacting students by: providing outstanding career and workplace preparation, providing students with opportunities to understand world of work concepts, developing essential skills, and applying what they learn in the classroom to real-world work experience. Cooperating agencies enable students and the college to use the community as the classroom and provide employers the opportunity to actively participate in the education and training of their future workforce.

Agencies/employers provide TC with up-to-date industry specific information, anticipated employment needs, and job and internship placement opportunities.

**California Community College District
Cooperative Work Experience Education Plan**

(3) Specific description of each type of CWEE (§55251):

Types of Cooperative Work Experience Education (§55252)

Cooperative Work Experience Education is a district-initiated and district-controlled program of education consisting of the following types:

Check all that will be offered at the district:

- (a) General Work Experience Education is supervised employment which is intended to assist students in acquiring desirable work habits, attitudes and career awareness. The work experience need not be related to the students' educational goals.
- (b) Occupational Work Experience Education is supervised employment extending classroom based occupational learning at an on-the-job learning station relating to the students' educational or occupational goal.
- Minor Students in Work Experience
All laws or rules applicable to minors in employment relationships are applicable to minor students enrolled in work-experience education courses. (§55250.2).
- Work Experience Programs for Students with Developmental Disabilities. (§55250.4)
The governing board of any community college district which establishes and supervises a work experience education program in which students with developmental disabilities are employed in part-time jobs may use funds derived from any source, to the extent permissible by appropriate law or regulation, to pay the wages of students so employed.
The Board of Governors hereby finds and declares that the authority granted by the provisions of this section is necessary to ensure that the work experience education program will continue to provide a maximum educational benefit to students, particularly students with developmental disabilities, and that such program is deemed to serve a public purpose.
- Work Experience Education Involving Apprenticeship Occupations. (§55250.5)
Work-experience education involving apprenticeship occupations shall be consistent with the purposes of chapter 4 (commencing with section 3070) of division 3 of the Labor Code and with standards established by the California Apprenticeship Council.

**California Community College District
Cooperative Work Experience Education Plan**

(4) A description of HOW the district will (§55251)

(a) *Provide guidance services* (§55251):

Describe the specifics on how district will achieve this requirement.

To support and guide students interested and enrolled in General and Occupational Work Experience Education:

The CWEE Director/Coordinator and CWEE personnel will work directly with the campus, including Student Services, Office of Instruction, and appropriate Divisions to ensure proper guidance for students enrolling in CWEE.

The CWEE webpage (to-be developed) and the CWEE Handbook (to-be developed) will provide students, faculty, staff, and community online access to CWEE information, guidance, and resources.

The CWEE Director/Coordinator and support staff in the Career Center will work to assist students with job readiness skills (assessment, job search, resume building, interview, etc.). The use of Work Keys assessment will help students identify skill gaps, both technical and workbehavior-related. Key Train and Career Ready 101 curriculum will be available to assist students in improving those skills gaps. Students have opportunity to earn National Career Readiness Certificate.

CWEE pre-enrollment meetings are available with CWEE Director/Coordinator and support staff in order to advise students on current CWEE course requirements, enrollment process, policies, procedures, and internship opportunities.

Workshops and electronic resources will be made readily available to students enrolled in CWEE courses to help them be successful in achieving their on-the-job learning objectives.

(b) *Assign a sufficient number of qualified certificated personnel to direct the program* (§55251):

Describe the specifics on how district will achieve this requirement.

California Community College District Cooperative Work Experience Education Plan

Per Title 5, Section 58051(b), the student ratio in the Work Experience program shall not exceed 125 students per full-time equivalent academic coordinator. In the event that the enrollment exceed 125 students, the district may assign or hire additional qualified faculty to assist, including the option of adjunct faculty to maintain appropriate ratios. In order to assist with record keeping activities, the District will assign staff (classified, temporary, or student workers) to assist with record keeping and student file management requirements.

When assignment a Program Director/Manager, the District will comply with Title 5 Section 53240 Minimum Qualifications which include possession of a master's degree, one year of formal training, internship, or leadership experience reasonably related to the assignment. When assigning coordinator and instructors, the District will follow the Title V section 53146, Minimum Qualifications for Work Experience Instructors or Coordinators, which include any discipline in which work experience may be provided at the college where the instructor or coordinator is employed.

California Community College District Cooperative Work Experience Education Plan

(1) Initiate and maintain learning stations (§55251)

Background: Title 5 criteria and requirements

(§55250) Any program of Cooperative Work Experience Education conducted by the governing board of a community college district pursuant to this article and claimed for apportionment pursuant to sections 58051 and 58009.5 shall conform to a plan adopted by the district. The plan adopted by the district shall set forth a systematic design of Cooperative Work Experience Education whereby students, while enrolled in college, will gain realistic learning experiences through work. This plan shall be submitted to and approved by the Chancellor.

Work Experience Outside of District. (§55250.6).

The governing board of any community college district may provide for the establishment and supervision of work experience education programs providing part-time jobs for students in areas outside the district

Wages and Workers' Compensation. (§55250.7).

The governing board of any community college district providing work-experience and work-study education may provide for employment under such program of students in part-time jobs by any public or private employer. Such districts may pay wages to persons receiving such training, except that no payments may be to or for private employers. Districts may provide workers' compensation insurance for students in work experience as may be necessary.

Job Learning Stations. (§55257)

Job learning stations shall meet the following criteria:

- (a) Employers or designated representatives agree with the intent and purposes of Cooperative Work Experience Education for students and are given a copy of each student's approved on-the-job learning objectives.
- (b) Job learning stations offer a reasonable probability of continuous work experience for students during the current work experience enrollment term.
- (c) Employers or designated representatives agree to provide adequate supervision, facilities, equipment, and materials at the learning stations to achieve on-the-job learning objectives.
- (d) Employers agree to comply with all appropriate federal and state employment regulations.

Describe the specifics on how district will achieve this requirement.

Work Experience Outside of District: The District may provide for the establishment and supervision of CWEE programs providing jobs for students outside of the District. The District may use alternatives to in-person consultations as outlined in Alternative to "In-Person" Consultations, Cooperative Work Experience Education, by Jose Millan, Vice Chancellor Economic Development and Workforce Preparation, dated April 2009, in order to provide work experience opportunities outside of the district.

Wages and Worker's Compensation: The District may provide CWEE to students in part-time jobs, paid, or unpaid internships offered by public or private employers. Students in Federal Work Study are permitted to enroll in Cooperative Work Experience Education. Fed Work Study wages are currently available for on-campus student employment only. The District does not currently provide Federal Work Study restricted wages to off-campus private or public employers. However, the District retains the right to revise its Federal Work Study funding policy. As indicated in section 78249 of Title 5, the District shall be considered the employer of UNPAID students enrolled in the CWEE program for the limited purpose of providing Workers' Compensation. Student paid by the employer shall be under the Employer's Workers' Compensation and/or Liability Insurance.

Job Learning Stations: All employers of CWEE students agree to section 55257 criteria when signed the Learning Objectives Contract and the Learning Station Agreement Form. Employers or designated representatives are provided with a copy of each document.

**California Community College District
Cooperative Work Experience Education Plan**

**California Community College District
Cooperative Work Experience Education Plan**

(2) Coordinate the program and supervise students (§55251)

Describe the specifics on how district will achieve this requirement.

The District will designate CWEE qualified faculty and will maintain appropriate ratios in accordance with Title 5 section 58051 (b).

Responsibilities of qualified faculty include, but are not limited to:

1. Job development activities, student placement activities, and other operational functions
2. Assist students in developing measurable learning objectives
3. Conducting on-the-job consultations with employer/supervisor and student as required by the state and District
4. Evaluate student progress (academic and on-the-job) and assign a final grade
5. Maintaining all required records as described in various sections of Title 5
6. Development and placement at learning stations
7. Development and public relations with administration, faculty, community groups, industry, business, and other agencies
8. Planning and registration for the program
9. Program Review, curriculum development, and implementation of the program
10. Participating in in-service training programs
11. Maintaining close liaison with CWEE/WBL advisory committees and district instructional staff

(3) Shared supervision with employer to include (at least once each term) (§55251)

(c) Assure on-the-job experiences are documented with written/measurable (§55251)

Describe the specifics on how district will achieve this requirement.

Each term, CWEE personnel and students will draft written measurable workplace learning objectives, with the help of Work Keys Assessment and other tools. Students and their respective employer/supervisor will finalize learning objectives (instructions and guidelines on how to write appropriate measurable learning objectives will be provided) which will reflect new or expanded job-related duties. CWEE personnel will develop Learning Objective Contract that will include the measurable learning objectives to be achieved by the end of the term, which will be signed by student, employer/supervisor, and CWEE personnel.

At least once per term, CWEE personnel will conduct consultations (in-person or through approved alternative methods) with each workplace employer/supervisor to evaluate each student's on-the-job educational growth. A signed document containing a summary of all consultations will be kept on record.

**California Community College District
Cooperative Work Experience Education Plan**

- (d) Evaluate with employer, student's learning experiences (§55251):

Describe the specifics on how district will achieve this requirement.

CWEE personnel will use mid-term and end-term performance evaluation (including written reflection by student), level of achievement of measurable learning objectives as identified in Learning Objective Contract, consultation observations, timecard sheets, student employer feedback, and improvement on Work Keys assessment (when applicable) in order to evaluate the experience to assign a final grade.

- (e) **Describe basis for awarding grade and credit** (§55251)

Background: Title 5 criteria and requirements

Work Experience Credit. (§55255.5).

(a) One student contact hour is counted for each unit of work experience credit in which a student is enrolled during any census period. In no case shall duplicate student contact hours be counted for any classroom instruction and Cooperative Work Experience Education. The maximum contact hours counted for a student shall not exceed the maximum number of Cooperative Work Experience Education units for which the student may be granted credit as described in section 55253.

(b) The learning experience and the identified on-the-job learning objectives shall be sufficient to support the units to be awarded.

(c) The following formula will be used to determine the number of units to be awarded:

(1) Each 75 hours of paid work equals one semester credit or 50 hours equals one quarter credit.

(2) Each 60 hours of non-paid work equals one semester credit or 40 hours equals one quarter credit.

District will comply with these requirements.

Comments on basis for awarding grade and credit, if any.

**California Community College District
Cooperative Work Experience Education Plan**

The basis for awarding grade was outlined in the previous section "Evaluate with employer, student's learning experiences."

Credit awarded will adhere to the Title 5 55255.5 and 55253 requirements.

Consistent with section 58161, attendance of a student repeating a Cooperative Work Experience course pursuant to this subdivision may be claimed for state apportionment.

(f) Provide adequate clerical & instructional services (§55251)

Comments, if any.

The District will assign adequate qualified academic personnel (adhering to the student ratio of 125 per full-time equivalent CWEE Coordinator) and clerical staff to direct, maintain, and promote the CWEE program. The District will assure full compliance with the requirements of this District Plan and relevant Title 5 sections. For example, the District will provide adequate and continuous guidance services to students by qualified academic and staff personnel, services for initiating and maintaining on-the-job learning opportunities, coordination of the program, and record maintenance.

(b) If district changes the plan, will submit changes for approval (§55251)

Check to indicate compliance

Yes

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of three Zeiss Metallurgical Microscope from CTK Instruments for the Engineering Program.

Background:

In the spring 2017 semester, the first Zeiss Axiovert microscope was purchased for use in the ENGR 1530. Three additional microscopes will maintain compatibility with the existing system and expand the amount of equipment for student hands-on experience.

Two quotes were obtained and the lowest quote was selected. The quotes were are follows:

CTK Instruments: \$56,888.75
Microscope World: \$62,854.64

Terms (if applicable):

N/A

Expense (if applicable):

\$56,888.75

Fiscal Impact Including Source of Funds (if applicable):

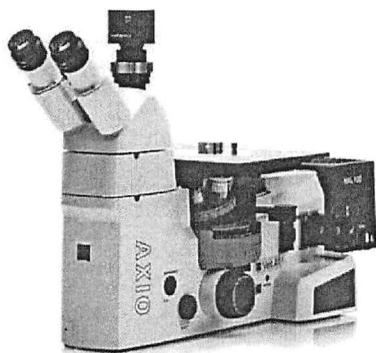
2017-18 CEED Budget

Approved: 
Dr. Debra Daniels, Superintendent/President

Quotation

Customer:	Quote Nr.: JM082117A2
Paul Blake Taft College 29 Cougar Ct, Taft, CA 9326	Date: Aug 21, 2017

Zeiss Axiovert A1 MAT



Zeiss Axiovert A1 MAT with Bright Field , Dark Field, and Polarized Light

No Camera or Software.

Note ; Statement of Commitment of delivery by December 1, 2017

Customer will place the order by the last week of September 2017.

Part number	Description	QTY	Price
491239-0002-000	Inverted microscope Axio Vert.A1 MAT Zeiss Axiovert A1 MAT Inverted microscope Axio Vert.A1 MAT for reflected-light brightfield and darkfield with objectives EC Epiplan HD Microscope stand Axio Vert.A1 MAT - 5-position nosepiece, HD DIC M27 cod. (2x HD, 3x HD DIC) with 6x20 mm slider mount - reflected-light illuminator HD with switchable diffusion disk and mountings for luminous-field diaphragm-, aperture stop-, polarizerand filter sliders - 4-position reflector turret man. for P&C modules	3	\$16,014.00



Authorized Dealer

Jose Montelongo

CTK Instruments | 6122 Innovation Way | Carlsbad, CA 92009
www.ctl-instruments.com | sales@ctl-instruments.com | 866-464-1005

- 12x35 mm mount for analyzer slider - manual coarse/fine focus drive - 13 mm focus lift with adjustable focus stop - light manager with set button - RL/TL switching - ergonomic intermediate piece H=50 mm - USB interface - integrated 12V DC 60W power unit, stabilized, 100...240V AC/50...60Hz/80VA - country-specific power Cables

Includes

Item Number: 423730-9080-000

Filter slider A 14x40 mm, 3 positions for filter diameter 25 mm for reflected light

Item Number: 423655-9020-000

Stop slider A 14x40 mm with aperture diaphragm for Axio Vert

Item Number: 423730-9151-000

Stop slider A 14x40 mm with aperture/luminous field diaphragm - aperture diaphragm

Item Number: 424928-9901-000

Reflector module bright field ACR P&C for reflected light

Item Number: 424922-9901-000

Reflector module dark field ACR P&C for reflected light

Item Number: 423655-9050-000

Illumination adapter A, achromatic, for Axio Vert - usable for reflected light H

Item Number: 423053-9071-000

Illuminator microLED for mounting on the lamp interface for transmitted-light

Item Number: 451227-9902-000

Mechanical stage 40x40, reflected light - manual 3-plate mechanical stage - stage

Item Number: 432328-9020-000

Stage insert, metal; D=115 mm, aperture d=10 mm

Item Number: 432328-9040-000

Stage insert, metal; D=115 mm, aperture d=20 mm

Item Number: 432328-9060-000

Stage insert, metal; D=115 mm, aperture d=30 mm

Item Number: 425523-9020-000

Binocular phototube, left port 45°/23 (50:50) - upright and unreversed image

Item Number: 427809-9010-000

Conversion filter 5700-3200 K, d=25 mm for adapting the LED light to the color

Item Number: 447835-0000-000

Grey filter 0.06, d=25x2

Item Number: 447836-0000-000

Grey filter 0.25, d=25x2

Item Number: 444036-9000-000

2ea. Eyepiece PL 10x/23 Br. foc.

Item Number: 444801-0000-000

Eyepiece eyecup

Item Number: 422030-9961-000

Objective FC Finlan 5x/0.13 BD M27 (FWD=11.8mm)



Authorized Dealer

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www.ctk-instruments.com | sales@ctk-instruments.com | 866-464-1005

	Item Number: 422040-9961-000 Objective EC Epiplan 10x/0.25 BD M27 (FWD=11.0mm) Item Number: 422050-9961-000 Objective EC Epiplan 20x/0.4 BD M27 (FWD=3.2mm) Item Number: 422070-9961-000 Objective EC Epiplan 50x/0.75 BD M27 (FWD=1.0mm) Item Number: 434308-9000-000 Dust protection set for Axio Vert - dust cover (L520xW240xH470 mm) - eyepiece co .		
422090-9961-000	Objective EC Epiplan 100x/0.85 HD M27	3	\$1,643.00
453667-9901-000	Analyzer slider A 12x35 mm, 90° rotatable	3	\$842.00
424923-9901-000	Reflector module polarizer ACR P&C for reflected light	3	\$1,043.00

Discount (10%)	-\$5,862.60
Total	\$52,763.40

+ TAX 3825.35

56,588.75

SHIPPING 300.00

56,888.75



Authorized Dealer

CTK Instruments | 6122 Innovation Way | Carlsbad, CA 92009
www.ctk-instruments.com | sales@ctk-instruments.com | 866-464-1005

www.MicroscopeWorld.com
6122 Innovation Way
Carlsbad, CA 92009
800-942-0528
760-438-0553 Fax
760-438-0528 International
cclarkson@microscopeworld.com



MicroscopeWorld

QUOTE #170901ccb

TO: Fernando Lara
Taft College
PHONE: 661-763-7943
EMAIL: flara@taftcollege.edu
FROM: Charisa Clarkson
DATE: September 1, 2017

Product	Price	Qty	Total
Zeiss Axiovert.A1 MAT Inverted Microscope 491239-0002-000	\$16,014.00	3	\$48,042.00
EC Epiplan 100x Objective Lens Zeiss 422090-9961-000	\$1,643.00	3	\$4,929.00
Analyzer Slider Zeiss 453667-9901-000	\$842.00	3	\$2,526.00
Reflector Module Polarizer Zeiss 424923-9901-000	\$1,043.00	3	\$3,129.00
Ground Shipment			\$300.00
TOTAL			\$58,626.00

For domestic orders we accept payment by either credit card, Paypal or purchase order with **NET 30** terms. To order via purchase order, please fax your purchase order to 760-438-0553. Please note the quote number listed above on your purchase order.

Please let me know if you have any questions. Thank you!

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of Tec Equipment Engineering Lab Equipment from LAB Corporation.

Background:

This equipment allows for expanded capabilities of testing material performance properties under load and testing stress, strain, deflection and creep. The lab equipment will be used in ENGR 1520 and ENGR 1530.

Two quotes were obtained and the lowest quote was selected. The quotes were are follows:

LAB Corporation: \$41,031.06
Tech-Ed Systems: \$44,043.07

Terms (if applicable):

N/A


Expense (if applicable):

\$41,031.06

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: _____


Dr. Debra Daniels, Superintendent/President



LAB Corporation
 4120 E Sunnyside Drive
 Phoenix, AZ 85028

Telephone: (602)524-5222

Fax: (949)706-1124

E-mail: larry@labcorpedu.com

TERMS
 NET 30 DAYS

FOB Destination

Please refer to this number
 in all correspondence

17-0825-CA

Taft College
 Engineering
 29 Cougar Court
 Taft, CA 93268
 Attn: Paul Blake

Quotation
 Valid for 60 days
 Delivery
 12-14 weeks

DATE OF REQUEST: DATE 25-Aug-17

We are Pleased to Provide the Following Quotation

ITEM #	MODEL #	DESCRIPTION	PRICE	QTY	TOTAL
3	E19	STRAIN GAUGE KIT	2,008.00	1	\$2,008.00
4	SM1006	CREEP MACHINE Options:CP1010, CP1020, CP1025, CP1030, VDAS-B	3,032.00	1	\$3,032.00
	CP1010	LEAD CREEP TEST SPECIMENS X 10	168.00	1	\$168.00
	CP1020	POLYPROPYLENE CREEP SPECIMENS X 10	169.00	1	\$169.00
	CP1025	NYLON 66 CREEP TEST SPECIMENS X 10	176.00	1	\$176.00
	CP1030	PVC CREEP TEST SPECIMENS X 10	185.00	1	\$185.00
6	STR1	STRUCTURES TEST FRAME Options: STR1A, STR2000	1,857.00	4	\$7,428.00
6A	STR1A	DIGITAL FORCE DISPLAY	986.00	4	\$3,944.00
6B	STR2000	AUTOMATIC DATA ACQUISITION UNIT	2,353.00	2	\$4,706.00
6C	STR2	BENDING MOMENTS IN A BEAM	2,689.00	1	\$2,689.00
6D	STR3	SHEAR FORCE IN A BEAM	2,883.00	1	\$2,883.00
6E	STR4	DEFLECTION OF BEAMS AND CANTILEVERS	3,056.00	1	\$3,056.00
6F	STR5	BENDING STRESS IN A BEAM	6,881.00	1	\$6,881.00
Total					\$37,325.00
Prices include export packing and freight charges					

Prices include 5 year warranty.
 Include Tax Exempt ID (if applicable) when
 ordering:

QUOTED BY:
 Larry Bjurlin, President

P.O. Box 435
 Sea Girt, NJ 08750
 www.tech-edsystems.com



Cell: (732) 642-6495
 Fax: (732) 681-2175
 cheryltech-ed@verizon.net

Fernando R. Lara
 Assistant Director – Grants
 Taft College
flara@taftcollege.edu

Quotation Number: 17-5215-CA
 Quotation Date: September 1, 2017
 Valid for 60 Days
 Estimated Delivery: 12-14 weeks
 Delivery Terms: FOB Destination

To download technical datasheets
 for these products go to:
www.tecquipment.com

Packaging and Shipping included in price
 Payment Terms: Net 30
 Warranty: 5 years

We are Pleased to Provide the Following Quotation

QUANTITY	MODEL#	DESCRIPTION	PRICE	TOTAL
1	E19	STRAIN GAUGE KIT	2,109.00	\$2,109.00
1	SM1006	CREEP MACHINE Options:CP1010, CP1020, CP1025, CP1030, VDAS-B	3,184.00	\$3,184.00
1	CP1010	LEAD CREEP TEST SPECIMENS X 10	177.00	\$177.00
1	CP1020	POLYPROPYLENE CREEP SPECIMENS X 10	178.00	\$178.00
1	CP1025	NYLON 66 CREEP TEST SPECIMENS X 10	185.00	\$185.00
1	CP1030	PVC CREEP TEST SPECIMENS X 10	195.00	\$195.00
4	STR1	STRUCTURES TEST FRAME Options: STR1A, STR2000	1,950.00	\$7,800.00
4	STR1A	DIGITAL FORCE DISPLAY	1,036.00	\$4,144.00
2	STR2000	AUTOMATIC DATA ACQUISITION UNIT	2,471.00	\$4,942.00
1	STR2	BENDING MOMENTS IN A BEAM	2,824.00	\$2,824.00
1	STR3	SHEAR FORCE IN A BEAM	3,028.00	\$3,028.00
1	STR4	DEFLECTION OF BEAMS AND CANTILEVERS	3,209.00	\$3,209.00
1	STR5	BENDING STRESS IN A BEAM	7,226.00	\$7,226.00
		TOTAL		\$39,201.00

Include Federal Tax ID when ordering.
 Tax ID #:

QUOTED BY:
 Cheryl Matthews, Vice President

Date: August 8, 2017
Submitted by: Mark Gibson, Network Administrator
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement with Foundation for California Community Colleges (FCCC) to Provide Microsoft Campus Agreement 2017 with Computerland Silicon Valley.

Background:

Taft College, a member of the Foundation for California Community Colleges, participates in the Microsoft Campus Agreement. This agreement allows for reduced costs for licensing Microsoft products used by campus departments and classrooms.

Terms (if applicable):

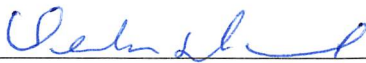
Term of the agreement is from 9/16/17 to 9/15/18.

Expense (if applicable):

Annual cost of this agreement is \$29,204.50

Fiscal Impact Including Source of Funds (if applicable):

Cost of this agreement is included in the ITS budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

➤ **Renewal Worksheet of Taft College**

 [PRINT](#)

Validated Renewal Worksheet for Campus Agreement Licensing

Taft College
Foundation for California Community Colleges (FCCC)
Microsoft Campus Agreement 2017 (Year 1 of 3)

Please use this quote to generate and submit your PO no later than **Friday, 15-Sep-2017** to insure a timely renewal for everyone.

Purchase Order to be made payable to: Submit Purchase Order by fax or e-mail:

ComputerLand Silicon Valley
482 West San Carlos Str.
San Jose, CA 95110
Federal Tax ID 77-0269631

by FAX: **408-519-3260**
by E-mail: syork@cland.com

• **Choose a Desktop Bundle for Faculty and Staff**

	Desktop Bundle for Faculty & Staff	Item Price (per FTE)	Select	FTE Count	Ext. Price
1.	Desktop for Education with <u>Enterprise CALs</u> consisting of:	\$59.50	✓	251	\$14,934.50

• **Choose Optional Products Licensed Organization-Wide for Faculty/Staff**

	Optional Products Licensed Organization-Wide	Part Number	Item Price (per FTE)	Select	FTE Count	Ext. Price
1.	SQL Server CAL	359-00765CF	\$7.00	✓	251	\$1,757.00
2.	Windows Remote Desktop Services CAL (formerly Terminal Svs CAL)	6VC-01251CF	\$7.00	✓	251	\$1,757.00

• **Choose Optional Products Licensed per User or Device for Faculty/Staff**

	Optional Products Licensed per User or Device	Part Number	Item Price per User/Device	Number of Users/Devices	Ext. Price
1.	Office 365 Education - per fac/staff user, includes: * Exchange Online Plan 2 (email, unlimited storage, calendar AV/AS, advanced archiving, hosted vmail) * SharePoint Online Plan 2 (online collaboration)	M6K-00001CFU	\$0.00	1000	\$0.00
2.	Office 365 Pro Plus add-on for faculty/staff (free with subscription to Office Pro Plus for all faculty/staff)	5XS-00003CFU	\$0.00	1000	\$0.00
3.	Visual Studio Enterprise with MSDN per user	MX3-00115CFU	\$375.00	2	\$750.00

• **Choose Optional Products Licensed per User or Device for Students**

	Optional Products Licensed per User or Device	Part Number	Item Price per User/Device	Number of Users/Devices	Ext. Price
1.	Office 365 Education - per student user, includes: * Exchange Online Plan 2 (email, unlimited storage, calendar AV/AS, advanced archiving, hosted vmail) * SharePoint Online Plan 2 (online collaboration,	M6K-00001CSU	\$0.00	5000	\$0.00
2.	Office 365 ProPlus for Students (free with subscription to Office Pro Plus for all faculty/staff)	5XS-00002CSU	\$0.00	5000	\$0.00

• **Server License Options**

	Server License	Part Number	Item Price per License	Number of Licenses	Ext. Price
1.	Core Infrastructure Server (CIS) Suite Datacenter - 16 core license pack. Combination of Windows Server Datacenter and System Center Datacenter license. Licensed per physical core, with unlimited server VMs allowed on the licensed device. Must licen	9GS-00128CF	\$560.00	8	\$4,480.00
2.	SQL Server Enterprise Core - 2 Core license pack. You must license 4 cores minimum per physical processor on a standalone machine or 4 virtual cores minimum on a VM. License all physical cores to achieve maximum virtualization on the licensed machine, all	7JQ-00341CF	\$1,335.00	2	\$2,670.00
3.	SQL Server Standard per Server (requires SQL CALs for all clients)	228-04437CF	\$88.00	8	\$704.00
4.	Windows Server External Connector - per physical host (needed for all Windows servers facing the internet OR, if student Windows Server CALs are not subscribed, needed for servers accessed by students off-campus or authenticating students on-campus or off	R39-00374CF	\$196.00	7	\$1,372.00
5.	Windows Server Standard Core - 16 core license pack. Licensed per physical core, with 2 VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per physical server).	9EM-00265CF	\$52.00	15	\$780.00

TOTAL \$29,204.50

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of Stratasys F170 3D Printer 3YR Education Package from Paton Group.

Background:

This equipment is the next generation of 3D printers which will continue to provide hands-on experience for engineering students. This equipment is most compatible with existing hardware and software. Paton Group is the sole provider of this equipment for Southern California.

Terms (if applicable):

N/A

Expense (if applicable):

\$34,160.81

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: 
Dr. Debra Daniels, Superintendent/President



7665 Commerce Way
Eden Prairie, MN 55345
952-937-3000
Fax 952-294-3715
www.stratasys.com

September 7, 2017

Fernando R. Lara
Taft College - Assistant Director – Grants
flara@taftcollege.edu

Dear Fernando:

Stratasys is the owner of, and holds, more than 550 granted and pending patents globally, and our additive manufacturing systems utilize our patented FDM® and inkjet-based PolyJet™ technologies to enable the production of prototypes, tools used for production and manufactured goods directly from 3D CAD files or other 3D content.

Our FDM® technology uses production grade thermoplastic building materials that feature surface resolution, chemical and heat resistance, color, and mechanical properties necessary for production of functional prototypes and parts. Our 3D inkjet-based printing technology is differentiated from other technologies in its ability to scale and deliver high-resolution and multi-material printing, in color.

We believe that our 3D printing systems are unique in the combination of superior printing qualities, accuracy, print speed, the ability to print a range of materials with varying levels of strength, chemical and heat resistance, color and mechanical properties, the ability to print multiple materials simultaneously and suitability for office environments.

Stratasys is the sole manufacturer and/or proprietor of the design and technology of equipment sold under the FDM® and Polyjet™ trademarks and the specific trademarked Fortus, Dimension, UPrint, Connex, Eden and Objet brands.

All Stratasys equipment and materials are designed and/or manufactured at the Stratasys corporate facilities in Eden Prairie, Minnesota and Rehovot, Israel. These products and materials are sold and serviced only by Authorized Resellers.

Paton Group is the only Stratasys Reseller authorized to sell the Objet260 Connex3 Polyjet system and materials, as well as Stratasys brand FDM technology systems and materials in California and certified to service this equipment.



7665 Commerce Way
Eden Prairie, MN 55345
952-937-3000
Fax 952-294-3715
www.stratasys.com

Please contact Chris Miller, at 323-244-2236 to obtain pricing and system information. Purchase orders should be made out directly to:

Stratasys, Inc.
7665 Commerce Way
Eden Prairie, MN 55344

This letter has been issued in accordance with Stratasys's Reseller Opportunity Assignment / Conflict Management Policy, which encourages resellers to devote efforts to marketing and selling Stratasys products and services and ensures that Stratasys customers receive the highest quality and reliable service from its resellers.

Thank you very much for your interest in the Stratasys Product Line. If you have any questions please contact Chris Miller at Paton Group directly or contact me at 503-597-9769.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce A. Barton", with a long horizontal line extending to the right.

Bruce Barton
Education Partner Executive – West / N. Central
Stratasys, Inc.

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of Artec Eva Lite Scanner from Paton Group.

Background:

This equipment provides the engineering program the ability to scan images in three dimensions at very high resolution and in color. The equipment can also be shared with other departments (STEM and Art) which will enrich student learning campus-wide

Two quotes were obtained and the lowest quote was selected. The quotes were are follows:

Paton Group:	\$20,244.58
Artec 3D:	\$38,938.25

Terms (if applicable):

N/A

Expense (if applicable):

\$20,244.58

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: 

Dr. Debra Daniels, Superintendent/President



Quote

#08252017

Artec Eva Lite Scanner
 Brad Roa
 818-378-2556
 Brad@patongroup.com

Prepared for:
 Paul Blake
 Taft College
 29 Cougar Ct.
 Taft, CA 93268
 661-763-7736
 pblake@taftcollege.edu

Artec Eva Scanner

Qty	Model #	Description	Unit Price	Total
1	Eva	Eva Scanner Bundle - Includes 20 lifetime licenses of Artec Studio Professional with 2 years updates	\$17,820.00	\$17,820.00
1	Battery	Battery Pack for Eva Scanner	\$850.00	\$850.00
1	Hard Case	Hard Case for Eva Scanner	\$400.00	\$400.00
Paton Preferred Customer Discount				-\$800.00
Prices subject to change without notice.			Subtotal	\$18,270.00
			Tax 7.25%	\$1,324.58
			Installation and Training	\$500.00
			Shipping & Handling	\$150.00
			TOTAL (USD)	\$20,244.58

<p>THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT BRAD ROA @ 818-378-2556, CHRIS MILLER @ 818-355-1703 OR FRANK PATON @ 818-378-3682.</p>	<p>PLEASE SEND PURCHASE ORDERS TO PatonPOs@Patongroup.com FEDERAL ID# 56-2546349</p>
---	---

CEED Comparative Quote of Artec Eva Scanner, 20 lifetime licenses, one Battery, and one Hardcase.

\$35,700.00 + \$2,588.25 (tax) + \$500.00 (training) + Shipping \$150.00 = \$38,938.25

Artec3D Sign Up Login

[Contact us](#)
[Support Center](#)

Shopping Cart

Item	Price	Quantity
 Artec Studio 12 Professional Online download Delete	\$1,450.00	2
 Artec Studio 12 Professional, pack of 3 licenses Online download Delete	\$3,420.00	1
 Artec Eva Hard Case Weight: 3.20kg (6.95 lbs) Worldwide shipping Delete	\$400.00	1
 Battery Pack Weight: 1.20kg (2.65 lbs) Worldwide shipping Delete	\$500.00	1

Subtotal: 25,900.00
 Shipping and handling: 0.00
 Discount: 0.00
Total: 25,900.00

0.00G+

25,900.00 +

9,800.00 +

35,700.00G+

35,700.00 ×

7.25 %

2,588.25 *

38,288.25+%

38,288.25 +

500.00 +

150.00 +

38,938.25G+

0.00G+

Artec Eva Lite

Affordable 3D scanner for professional results

Eva Lite is the budget version of the bestselling white light Artec Eva 3D scanner. It features the same accuracy specs, but with reduced functionality: Eva Lite has geometry only tracking and capture. As a result, this affordable 3D scanner can be used for making high quality textureless 3D scans when scanning geometrically rich objects, such as the human body.

This makes Eva Lite an attractive and inexpensive option for healthcare clinics with a limited budget or indeed anyone who is interested in purchasing a professional white light 3D scanner with minimal funds.

Additionally, since Eva Lite does not capture color, it collects significantly less data. As a result, it is less power hungry and can be combined with a more affordable computer. See details on recommended makes and models in our support center or contact our support team for individual queries.

Eva Lite can be upgraded to Eva at any point for the price difference between the two scanners.

So if the budget allows it at a later point, you can easily get the full functionality from your 3D scanner.

And for schools and universities, providing students with high tech professional equipment has now become even more affordable. As part of the Artec Educational Package, the price for Eva Lite is even more accessible and also includes 20 licenses of Artec Studio, two years free upgrade and a two year guarantee.

US \$9,800

[Buy now](#)

or

[Free demo](#)

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of Roland MDX 50 (Table Top) CNC Mill from Paton Group.

Background:

This equipment enriches student learning for the ENGR 1510 course by demonstrating a subtractive manufacturing process to complement 3D printers already in use. This equipment is most compatible with existing hardware and software.

Two quotes were obtained and the lowest quote was selected. The quotes were are follows:

Paton Group: \$18,418.41
Roland DGA Store: \$20,674.95

Terms (if applicable):

N/A

Expense (if applicable):

\$18,418.41

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: 
Dr. Debra Daniels, Superintendent/President



Quote

#08232017

Roland MDX 50

Brad Roa

818-378-2556

Brad@patongroup.com

Prepared for:

Paul Blake
 Taft College
 29 Cougar Ct.
 Taft, CA 93268
 661-763-7736
 pblake@taftcollege.edu

Roland MDX 50 (Table Top) CNC Mill

Qty	Model #	Description	Unit Price	Total
1	MDX 50	Roland MDX 50 CNC Milling Machine	\$10,995.00	\$10,995.00
1	ZCL-50	Rotary 4th axis unit	\$3,995.00	\$3,995.00
1	ZH-1/8	1/8" Tool Holder for MDX-50	\$39.95	\$39.95
1	ZH- 1/4	1/4" Tool Holder for MDX-50	\$39.95	\$39.95
1	EM-KIT-SR	Short Reach Tool Set	\$143.99	\$143.99
1	EM-KIT-LR	Long Reach Tool Set	\$379.99	\$379.99
1	Tape-Milling	Double Sided Tape for Milling	\$10.49	\$10.49
3	MILLFOAM-10	10" Urethane foam blanks	\$ 53.95	\$53.95
1	PBL-MDX-50	Project based learning tutorials for MDX-50	\$ 1,195.00	\$1,195.00
Paton Preferred Customer Discount				-\$1,000.00

Prices subject to change without notice.

Subtotal	\$15,853.32
Tax 7.25%	\$1,149.37
Installation and Training	\$500.00
Shipping & Handling	\$800.00
TOTAL (USD)	\$18,302.69

+ 100

161.85
 15961.22
 1157.19
 18418.41

<p>THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT BRAD ROA @ 818-378-2556, CHRIS MILLER @ 818-355-1703 OR FRANK PATON @ 818-378-3682.</p>	<p>PLEASE SEND PURCHASE ORDERS TO PatonPOs@Patongroup.com FEDERAL ID# 56-2546349</p>
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CATEGORIES

- Printing (164)
- Cutting (71)
- Engraving (106)
- 3D Printer (3)
- Milling (95)
- Dental (36)
- Software (5)

Recently Viewed



Rotary Axis Unit for MDX-540
\$5,099.00

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Milling Accessories

Rotary Axis Unit for MDX-540

PRODUCT NUMBER: ZGL-540

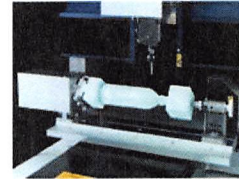
This Rotary Axis Unit (Product #ZCL-540) is the 4th axis allowing double sided milling with the MDX-540 milling machines.

QUANTITY:

IN STOCK!

\$5,099.00

ADD TO CART



CATEGORIES

- Printing (164)
- Cutting (71)
- Engraving (106)
- 3D Printer (3)
- Milling (95)
- Dental (36)
- Software (5)

Recently Viewed



30lb Milling foam 10in long 6 pcs per box \$53.95

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Milling Supplies

30lb Milling foam 10in long 6 pcs per box

PRODUCT NUMBER: MILLFOAM-10N

MILLFOAM-10N is an updated milling foam package that works with the MDX-540A and MDX-40A rotary axes right out of the box, no extra cutting required.

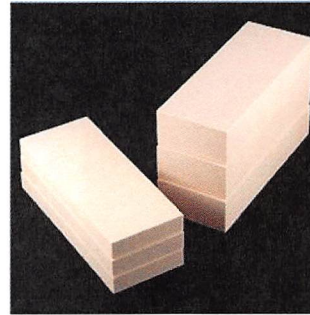
Contents and dimensions
10in x 4in x 1in blocks - 3 count
10in x 4in x 1.75in blocks - 3 count

QUANTITY:

IN STOCK!

\$161.85

ADD TO CART



COMPARATIVE QUOTE FOR ROLAND MDX 50 (TABLE TOP) CNC MILL

\$18,065.22 + \$1,309.73 (tax) + \$500.00 (training) + \$800.00 (shipping) = \$20,674.95



Home | Roland Products | CNC Milling Machines | MODELA MDX-50 Benchtop Milling Machine



Simply Advanced

Automated 3D milling right from your benchtop.

- Overview
- Features
- Specifications
- Accessories
- Brochure
- Product Support

NEW MODELA MDX-50 Benchtop CNC Mill

LIST PRICE

\$10,995 US*

* U.S. only. For Canada, Latin America and Caribbean pricing, please call (949) 727-2100, or contact an Authorized Roland Dealer in your area.

LEASE PRICE

\$220 US**

** For 60 months, DAC

[APPLY NOW](#)

The MDX-50 benchtop mill offers unparalleled accuracy and unmatched efficiency for prototyping, the M... production so use incredible quality

[REQUEST A DEAL](#)

0.00G+
10,995.00 +
5,099.00 +
161.85 +
379.99 +
143.99 +
10.49 +
39.95 +
39.95 +
1,195.00 +
18,065.22G+
18,065.22 x
7.25 %
1,309.73 *
19,374.95 + %
500.00 +
800.00 +
1,300.00G+
1,300.00 +
19,374.95 +
20,674.95G+

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[MODELA MDX-50 Benchtop Milling Machine \(/products/3d/mdx-50-benchtop-cnc-mill\)](#)
[MDX-50 Milling Machine Accessories \(/products/3d/mdx-50-benchtop-cnc-mill/accessories\)](#)

MDX-50 Milling Machine Accessories

ENGRAVING

Part No.	Description	Price
AS-10	Adhesive Sheet Hold-down System (pack of 10)	\$39.99

MILLING

Part No.	Description	Price
AS-10	Adhesive Sheet Hold-down System (pack of 10)	\$39.99
EM-KIT-LR	Long Reach Tool Kit	\$379.99
EM-KIT-SR	Short Reach Tool Kit	\$143.99
EMB-125-2F-016	.016" Ball End Mill	\$35.99
EMB-125-2F-016L	.016" Ball End, Mill Long	\$38.99
EMB-125-2F-031	.031" Ball End Mill	\$16.49
EMB-125-2F-031L	.031" Ball End Mill Long	\$38.99
EMB-125-2F-063	.063" Ball End Mill	\$16.49
EMB-125-2F-063L	.063" Ball End Mill Long	\$38.99
EMB-125-2F-125	.125" Ball End Mill	\$16.49
EMB-125-2F-125L	.125" Ball End Mill Long	\$38.99

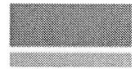
Part No.	Description	Price
EMB-250-2F-250L	.250" Ball End Mill Long	\$43.49
EMF-125-2F-016	.016" Flat End Mill	\$27.99
EMF-125-2F-016L	.016" Flat End Mill Long	\$38.99
EMF-125-2F-031	.031" Flat End Mill	\$14.49
EMF-125-2F-031L	.031" Flat End Mill Long	\$38.99
EMF-125-2F-063	.063" Flat End Mill	\$14.49
EMF-125-2F-063L	.063" Flat End Mill Long	\$38.99
EMF-125-2F-125	FLAT END MILL, .125" SHANK, 2 FLUTE, .125" TIP	\$16.49
EMF-125-2F-125L	.125" Flat End Mill Long	\$38.99
EMF-250-2F-250L	.250in Flat End Mill Long	\$43.49
TAPE-MILLING	Double Sided Tape for Milling	\$10.49
ZC-50-1/4	Collet, 0.25in for MDX-50	\$499.95
ZCL-50	Rotary Axis Unit for MDX-50	\$3,995.00
ZH-1/4	Tool Holder, 0.25 inch for MDX-50	\$39.95
ZH-1/8	Tool Holder, 0.125 inch for MDX-50	\$39.95
ZS-50-1/4	Replacement Spindle for MDX-50	\$1,299.95

COMMON PARTS

Part No.	Description	Price
ZS-50-1/4	Replacement Spindle for MDX-50	\$1,299.95

REQUIRED SPARE PARTS KIT

Part No.	Description	Price
ZS-50-1/4	Replacement Spindle for MDX-50	\$1,299.95



(/)

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PRINTING (/PRODUCTS/PRINTERS)

[Inkjet Printers \(/products/printers\)](/products/printers)

[Inkjet Printers/Cutters \(/products/printers\)](/products/printers)

[Media \(/products/media\)](/products/media)

[Ink \(/products/inks\)](/products/inks)

CUTTING (/PRODUCTS/VINYL-CUTTERS)

[Pro Series Cutters \(\)](#)

[Desktop Vinyl Cutters \(/products/vinyl-cutters/camm-1-gs-24-desktop-vinyl-cutter\)](/products/vinyl-cutters/camm-1-gs-24-desktop-vinyl-cutter)

[STIKA Desktop Cutter \(/products/vinyl-cutters/stika-desktop-cutter\)](/products/vinyl-cutters/stika-desktop-cutter)

ENGRAVING (/PRODUCTS/ENGRAVING-MACHINES)

[Desktop Engravers \(/products/engraving-machines\)](/products/engraving-machines)

[Photo Impact Printers \(\)](#)

BENCHTOP MILLS AND 3D PRINTERS (/PRODUCTS/3D)

[3D Printers \(/products/3d\)](/products/3d)

[Milling Machines \(/products/3d\)](/products/3d)

[Dental Milling Machines \(/products/dental\)](/products/dental)

SOFTWARE (/PRODUCTS/SOFTWARE)

[VersaWorks \(/products/software/roland-versaworks-rip-software\)](/products/software/roland-versaworks-rip-software)

[R-Wear Studio \(/products/software/roland-r-wear-studio\)](/products/software/roland-r-wear-studio)

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Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase upgrade of existing Mark One Printer to Mark Two Printer from Hawk Ridge System.

Background:

The upgrade to this printer will allow for new material prototyping capabilities. Equipment allows for expanded capabilities of testing material performance properties under load and testing stress, strain, deflection and creep. The printer will be used in ENGR 1500, ENGR 1510, and ENGR 1530.

Terms (if applicable):

N/A

Expense (if applicable):

\$17,098.96

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: 

Dr. Debra Daniels, Superintendent/President



HAWK RIDGE SYSTEMS

1580 Corporate Dr Suite 122 Costa Mesa, CA 92626

Purchase Order Letter

Bill To	Ship To	Quotation #: QT-190978
Taft College Paul Blake 29 Cougar Ct Taft, CA 93268	Taft College Paul Blake 29 Cougar Ct Taft, CA 93268	Date: 07/07/2017
		Expires: 07/31/2017
		Est Ship Date: 3-4 Weeks
		Terms: 50% Down, 50% Upon Delivery

HRS Sales and Order Contact Info

Shane Stahl	ShaneS@hawkridgesys.com	Ph: 949-247-7539	Fax: 949-247-7539
-------------	--	------------------	-------------------

Line #	Qty	Item	Rate	Amount	Adj Tax Rate
1	1	Mark One To Mark Two Enterprise Upgrade includes: -Mark Two Industrial Strength 3D Printer. -MarkForged software. Premium software support. -1 Spool of Onyx filament, 800cm3 -1 Spool of Carbon Fiber filament, 50cm3 -1 Spool of High Strength High Temp Fiberglass filament, 50cm3	\$8,499.00	\$8,499.00	7.25%
2	1	Mark 2 Customer Success Plan - 3 years -Includes same day phone / email support -(2) One hour application sessions per year (by appointment) -Expedited shipping parts replacement (Including wear/tear items)	\$4,999.00	\$4,999.00	0%
3	5	800cm3 Onyx Filament Spool -Onyx One, Onyx Pro, Mark Two, Mark X	\$189.00	\$945.00	7.25%
4	5	800cm3 Nylon Filament Spool - Mark Two, Mark X	\$169.00	\$845.00	7.25%
5	3	50cm3 Carbon Fiber CFF Spool -Mark Two, Mark X	\$149.00	\$447.00	7.25%
6	2	50cm3 Kevlar CFF Spool -Mark Two, Mark X	\$99.00	\$198.00	7.25%
7	2	50cm3 Fiberglass CFF Spool -Mark Two, Mark X	\$75.00	\$150.00	7.25%
8	2	50cm3 High Temp Fiberglass CFF Spool -Mark Two, Mark X	\$99.00	\$198.00	7.25%
9	1	3DP Shipping and Handling	\$0.00	\$0.00	0%

Notes: Paul, Look forward to a long, and mutually beneficial business relationship.	Subtotal	\$16,281.00
	Tax	\$817.96
	Total	\$17,098.96





HAWK RIDGE SYSTEMS

1580 Corporate Dr Suite 122 Costa Mesa, CA 92626

Purchase Order Letter

For payment by check, make checks payable to: **Hawk Ridge Systems, 575 Clyde Ave, Suite 420, Mountain View, CA 94043**
For payment by credit card your Sales Representative will contact you to get card information. **Please do not send credit card details in the content of the email.** You may indicate the last four digits of the card to be used in the PO/Reference Number field below for reference.

Payment type, Check One:

This document represents my company's P.O. MASTER CARD VISA DISCOVER AMEX

This Order Form provides Hawk Ridge Systems, LLC with a FIRM ORDER referencing Hawk Ridge Systems, LLC quotation number listed above and will be considered a firm order. As Such, this signature confirms and agrees to the terms of the quotation and the General Terms and Conditions of the Sale Agreement as specified.

Authorized Buyer

Authorized Buyer

Date

PO/Reference Number

Billing Address

Billing City/State/Zip

Terms and Conditions:

All sales are subject to the Hawk Ridge Systems' Standard Terms and Conditions on <http://www.hawkridgesys.com/file/standard-terms-conditions.pdf>



BOARD AGENDA ITEM

Date: August 21, 2017
Submitted by: Mark Gibson, Network Administrator
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

AMS.NET Annual Support Coverage Quote #Q-00020008, CISCO Network Hardware

Background:

With Measure A Funds, Taft College has been rebuilding its network infrastructure with Cisco network equipment. Working with AMS.NET, Taft College Maintains the bulk of the college network under one maintenance support contract.

Terms (if applicable):

Terms vary as they are determined by the contract components as indicated on the contract.

Expense (if applicable):

Total cost is \$16,795.80

Fiscal Impact Including Source of Funds (if applicable):

This contract cost is included in the ITS budget

Approved: 
Dr. Debra Daniels, Superintendent/President



AMS.NET, Inc.
 502 Commerce Way, Livermore, CA 94551
 925-245-6100 • 925-245-6150 Fax
 www.ams.net

Customer Price Quote

Customer

West Kern Community College District
 29 Cougar Court
 Taft CA, 93268 US
 ATTN: Mark Gibson

Ship To

West Kern Community College District
 29 Cougar Court
 Taft, CA 93268
 ATTN: Mark Gibson

Quote Description

Renewals 17-18

Quote #	#Q-00020008
Project #	82725
Modified	8/21/2017
Account Mgr.	Greg Jaramishian
AM Phone	(925) 245-6132
AM Email	gjaramishian@ams.net
Inside Account Mgr.	Mike Bruington
IAM Phone	(925) 245-6165
IAM Email	mbruington@ams.net
Quote Exp.	8/2/2018

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Singlewire Support. Coverage Dates: 8/17/17-8/17/18					
1	IPTA-M1Y-B 1 Year Maintenance Subscription Per Endpoint - 250 User Tier	Informacast	300.00	\$5.95	\$1,785.00

Cisco SMARTnet Contract 95104549. Coverage Dates: 9/1/17-8/31/18					
2	CON-SNT-CT5508HA SMARTNET 8X5XNBD Cisco 5508 Series Wi Serial Numbers: FCW1804L04X	Cisco Systems Inc.	1.00	\$1,100.40	\$1,100.40

Cisco SMARTnet Contract 95175216. Coverage Dates: 9/1/17-8/31/18					
3	CON-SU1-A15IPS9 IPS SVC, AR NBD ASA 5515-X with IPS, SW, 6GE Data, 1GE Serial Numbers: FGL17024064	Cisco Systems Inc.	1.00	\$967.40	\$967.40

Cisco SMARTnet Contract 91795321. Coverage Dates: 9/1/17-8/31/18					
4	CON-ECMU-ER11USR1 SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN	Cisco Systems Inc.	345.00	\$1.40	\$483.00



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www.ams.net

	FOR NEW 11X				
5	CON-ECMU-LICUWLT SWSS UPGRADES Services Mapping SKU	Cisco Systems Inc.	345.00	\$35.00	\$12,075.00

Cisco SMARTnets - Servers. 1 Year					
6	CON-SNT-BE6KSTBD SMARTNET 8X5XNBD Cisco Business Edition 6000 UCS Srv 9.0 Serial Numbers: FCH1932V057, FCH1932V05E	Cisco Systems Inc.	2.00	\$192.50	\$385.00

Order Summary

Subtotal	\$16,795.80
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$16,795.80



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551
925-245-6100 • 925-245-6150 Fax
www.ams.net

Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net. A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

AMS.NET Tax ID: 94-3291629

C7 License: 763508



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AMS.NET account manager or to 925.245.6150. Full terms and
conditions can be viewed on our website at
www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

Date: August 31, 2017
Submitted by: Paul Blake
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Purchase of Ultimaker 3D Printer from 3DUniverse.

Background:

This equipment represents the next generation of low-cost 3D printing capabilities with PLA filament and water soluble supports for ease of use. This will reduce printer-to-student ratio from 1:8 to 1:4. The printer will be used in ENGR 1500 and ENGR 1510 and provide test coupons for ENGR 1530.

Two quotes were obtained. When compared, like-kind item cost is as follows:

3DUniverse:	\$11,472.43
Dynamism, Inc.:	\$11,911.82

3DUniverse can also provide additional items at \$1098.77 that Dynamism, Inc. cannot provide. 3DUniverse is selected at \$12,571.20

Terms (if applicable):

N/A

Expense (if applicable):

\$12,571.20

Fiscal Impact Including Source of Funds (if applicable):

2017-18 CEED Budget

Approved: 

Dr. Debra Daniels, Superintendent/President



SALES QUOTATION

Quote # 574366

2833 Waterfront Ave., Algonquin, IL 80102

CUSTOMER Paul Blake - Taft College pblake@taftcollege.edu

SALES QUOTE DATE August 22, 2017
PAYMENT TERMS Net 30 from Invoice Date

Thank you for the sales inquiry. We will be happy to supply you with any further information needed to make the right buying decision.

QUANTITY	DESCRIPTION	Unit Price	Discounted Unit Price	AMOUNT
2	Ultimaker 3 with 350g Spools of PLA and PVA Filament	\$3,485.00	\$3,320.00	\$6,640.00 ✓
2	3D Universe LotBuild 3D Print Build Surface	\$15.00	\$0.00	\$0.00
3	Large Ultimaker Filament Bundle (18 spools)	\$915.00	\$729.00	\$2,187.00
	Includes:			
	18 spools of Ultimaker NFC PLA 2.85mm Filament (750g)			
2	Ultimaker 3 Maintenance Kit	\$225.00	\$211.50	\$423.00 ✓
2	Ultimaker Print Core AA (0.4 mm)	\$114.95	\$108.05	\$216.10 ✓
2	Ultimaker Print Core BB (0.4 mm)	\$114.95	\$108.05	\$216.10 ✓
2	Ultimaker Print Core AA (0.8 mm)	\$114.95	\$108.05	\$216.10 ✓
2	Ultimaker Print Core BB (0.8 mm)	\$114.95	\$108.05	\$216.10 ✓
1	Ultimaker 3 Advanced 3D Printing Kit	\$119.95	\$112.75	\$112.75 ✓
1	MakerBot Replicator+ Flex Build Plate Kit	\$59.99	\$56.39	\$56.39
1	MakerBot in the Classroom	\$50.00	\$47.00	\$47.00
10	Phoenix Hand by e-NABLE Assembly Materials Kit	\$30.00	\$28.20	\$282.00
10	Raptor Hand by e-NABLE Assembly Materials Kit	\$25.00	\$23.50	\$235.00
10	e-NABLE "Cyborg Beast" Hand Materials Kit	\$35.00	\$32.90	\$329.00
4	Ultimaker NFC PVA	\$99.95	\$93.95	\$375.80
10	Lee Tippi Micro Gel	\$7.99	\$7.51	\$75.10
3D Universe strives to offer the best possible pricing. If you find a competitive bid, please contact us and give us the opportunity to compete for your business.				
SUBTOTAL				\$11,627.44
INSURANCE & SHIPPING				FREE
TOTAL				\$11,627.44

DIRECT ALL INQUIRIES TO:

3D Universe Customer Service

(800) 689-4344

orders@3duniverse.org

Note: All Illinois orders will also include 7.75% sales tax

3D UNIVERSE THANKS YOU FOR YOUR BUSINESS!

Purchase Orders:

3D Universe accepts purchase orders from schools and libraries based in the United States, only for orders of at least \$500. When paying with a purchase order, please submit your order first via our web site at shop3duniverse.com. On the checkout page, you can choose Purchase Order as the payment method. Once the order is entered, you will receive an order number. Please send your PO to orders@3duniverse.org and reference your order number.

Dynamism, Inc.: Quote #QT357614

sales@dynamism.com

Wed 8/9/2017 2:04 PM

To: Paul Blake <pblake@taftcollege.edu>;

Competitive Quote

***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****

Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Quote

Date 8/9/2017
Estimate # QT357614
Expires On 9/8/2017
Terms
Shipping Method FDX GRND

Bill To	Ship To
Taft College	Taft College
29 Cougar Court	29 Cougar Court
Taft CA 93268	Taft CA 93268
United States	United States

Item	Quantity	Description	Rate	Amount
Ultimaker 3	1	3D PRINTER Ultimaker 3 Note: One-year manufacturer's warranty		3,319.90
Ultimaker NFC PVA - 750g	5	PVA FILAMENT 750g Ultimaker PVA Filament, 2.85mm, Natural Contains NFC Chip for Ultimaker 3		474.71
Maintenance Kit - UM3/UM3E Models	1	Maintenance Kit UM3 / UM3E		213.72
Print Core AA 0.40	1	Print Core AA, .4mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker 3 Extended		109.19
Print Core BB 0.40	1	Print Core BB, .4mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker 3 Extended		109.19
Print Core AA 0.80	2	Print Core AA, .8mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker 3 Extended Please Note: Printing CPE+ and PC with .8mm Print Cores is considered experimental		218.38
Print Core BB 0.80	2	Print Core BB, .8mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker 3 Extended		218.38
UM3 Advanced Printing Kit	1	Advanced 3D Printing Kit for UM3 Includes: • 1 front enclosure • 25 adhesion sheets • 1 adhesive applicator • 1 glass plate		113.94
Ultimaker-12Pack/NFC-Standard	1	12 spool Ultimaker filament pack - 10% discount 2 rolls each, PLA-NFC: White, Black, Silver, Red, Dark Blue, Transparent *NFC filament is compatible with all Ultimaker models, however the Ultimaker 3 is required for NFC functionality.		511.99
Ultimaker NFC PLA - White	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, White Contains NFC Chip for Ultimaker 3		

Ultimaker NFC PLA - Black	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Black Contains NFC Chip for Ultimaker 3		
Ultimaker NFC PLA - Transparent	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Transparent Contains NFC Chip for Ultimaker 3		
Ultimaker NFC PLA - Red	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Red Contains NFC Chip for Ultimaker 3		
Ultimaker NFC PLA - Silver Metallic	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Silver Metallic Contains NFC Chip for Ultimaker 3		
Ultimaker NFC PLA - Blue	2	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Blue Contains NFC Chip for Ultimaker 3		
Sense2	1	3D Systems Sense 2 3D Scanner		387.03
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00

Total \$5,676.43

Thank You.

TERMS OF SALE: SOFTWARE NOT RETURNABLE. ALL OTHER RETURNS MUST BE COMPLETED WITHIN 5 DAYS. SHIPPING IS NON-REFUNDABLE. MINIMUM 15% RESTOCKING FEE ON ALL RETURNS. RETURNS REQUIRE RMA. PLEASE CALL 1-800-711-6277 IMMEDIATELY IF ANY ITEMS ARE NOT PRESENT OR DAMAGED. TO BE ELIGIBLE FOR COMPENSATION BUYER MUST CONTACT DYNAMISM WITHIN 24 HOURS OF RECEIPT. FOR NON-USA SHIPMENTS, BUYER IS RESPONSIBLE FOR ALL DUTIES.

Date: August 29, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Amend Agreement with Jean Kulbeth, Interim Dental Hygiene Director

Background:

The recruitment and hiring process is ongoing to fill the vacancy of Dental Hygiene Director. During the transition of this position, Jean Kulbeth has agreed to extend her original interim contract for one month.

Terms (if applicable):

September 1, 2017 – September 30, 2017

Expense (if applicable):

Services will be donated

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

**EMPLOYMENT AGREEMENT
WEST KERN COMMUNITY COLLEGE DISTRICT**

Interim Dental Hygiene Program Director

Jean Kulbeth

This Employment Agreement ("Agreement") is made and entered into by and between the West Kern Community College District ("District" or "Board") and Jean Kulbeth, ("Interim Director"), dated for reference purposes June 7, 2017.

1. **Term.** The term of this Agreement shall commence on July 1, 2017 and end on August 31, 2017. The contract may be terminated by either party at any time before August 31, 2017 with 15 days' notice and may be extended on a month-to-month basis under mutual agreement.

2. **Employment Duties and Obligations.** Interim Director is hereby employed as Interim Director of the Dental Hygiene Program and shall satisfactorily perform the duties of Interim Director as prescribed by the laws of the State of California, Board policy, this Agreement, and the District's job description for the Dental Hygiene Director, and other duties as assigned by the Superintendent/President.

3. **Salary.** District shall provide Interim Director with the salary of \$7,500.00 per month. The District will reimburse mileage at the applicable IRS rate for one round trip from Fresno, CA to Taft, CA per week. Costs incurred for hotel stays will also be reimbursed by the District.

a. **Salary Payment Process.** The Interim Director's salary shall be payable two (2) monthly payments, less all applicable deductions and withholdings required by law or authorized by the Interim Director. Payable on the last working day of the month.

4. **Expense Reimbursement.** District shall reimburse Interim Director for actual and necessary expenses incurred by Interim Director within the course and scope of Interim Director's employment, so long as such expenses are consistent with this Agreement and board policy and approved in advance by the Superintendent/President. Mileage shall be reimbursed at the applicable IRS rate.

5. **Termination.**

a. **Mutual Consent.** This Agreement may be terminated at any time by mutual consent of the District and Interim Director.

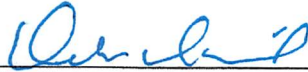
b. **Termination.** The Board may terminate Interim Director as permitted by law and District policies and practices applicable to similarly situated Classified Managers.

6. **Management Hours.** It is understood by Interim Director and District that the demands of the position of Interim Director require more than eight (8) hours a day and/or forty (40) hours per work week. Interim Director is not entitled to overtime compensation for hours worked in excess of eight (8) hours per day and/or forty (40) hours per week.

7. **Governing Law.** The laws of the State of California shall govern this Agreement. For state court actions, venue shall be in Kern County, California. For federal court actions, venue shall be in the appropriate federal district court.
8. **Tax/Retirement Issues.** Notwithstanding any other provision of this Agreement, the District shall not be liable for any state or federal tax consequences or any retirement consequences of any nature as a result of this Agreement including, but not limited to, payments made for retiree health benefits, annuities, life insurance, allowances, automobile expenses, supplemental retirement plans or other benefits of any nature provided to Interim Director or any designated beneficiaries, heirs, administrators, executors, successors or assigns of Interim Director. Interim Director shall assume sole liability and responsibility for all state and federal tax consequences and all retirement consequences of any nature occurring at any time. Interim Director further declares that prior to signing this Agreement Interim Director apprised herself of relevant data and received independent advice and counsel regarding the state and federal tax and the retirement consequences of this Agreement.
9. **Integration.** This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. Neither of the parties has relied upon any oral or written representation or written information given to the party by any representative of the other party not contained in this Agreement.
10. **Severability.** If one or more of the provisions of this Agreement are declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.
11. **Modification.** No change or modification of the terms or provisions of this Agreement shall be deemed valid unless set forth in writing and signed by both parties.
12. **Waiver.** No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
13. **Headings.** The headings of sections of this Agreement have been inserted for convenience of reference only and shall not affect the interpretation of any of the provisions of this Agreement.
14. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.
15. **Independent Representation.** Interim Director and the Board each recognize that in entering into this Agreement, the parties have relied upon the advice only of their own attorneys or other representatives, and that the terms of this Agreement have been completely read and explained to them by their attorneys or representatives, and that those terms are fully understood and voluntarily accepted.

16. **Board Approval.** The effectiveness of this Agreement shall be contingent upon approval by the governing board as required by law.
17. **Binding Effect.** This Agreement shall be for the benefit of and shall be binding upon all parties and their respective successors, heirs, and assigns.
18. **Execution of Other Documents.** The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
19. **Public Record.** The parties recognize that, once final, this Agreement is a public record and must be made available to the public upon request.

WEST KERN COMMUNITY COLLEGE DISTRICT



Dr. Debra Daniels
Superintendent/President

Dated: 6/8, 2017

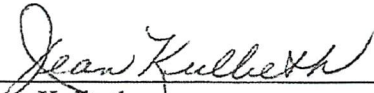
ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed above.

I understand that the District is relying upon information provided by me during the application process in extending this offer of employment. By signing below, I represent that I have not provided the District with any false information or made any material misrepresentation during the job application process. I agree that false, incomplete, or misleading statements or omissions made during the job application process constitute dishonesty and breach of this Agreement and are grounds for termination of this Agreement for cause.

I have not entered into a contract of employment with the governing board of another school or community college district or any other employer that will in any way conflict with the terms of this Agreement.

Dated: June 8, 2017



Jean Kulbeth
Interim Dental Hygiene Program Director

AGREEMENT
BETWEEN
TAFT COLLEGE
AND
JEAN KULBETH
Amendment No. 1

In accordance with the original contract that was executed on June 8, 2017 by West Kern Community College District, hereinafter referred to as "District", and Jean Kulbeth, hereinafter referred to as "Interim Director", the AGREEMENT is being amended per the sections below.

In accordance with Article 1, TERM, of the original agreement, the term shall be amended and extended to reflect a new end date of September 30, 2017, unless notice of termination is served by either party, or unless amended by written mutual agreement.

In accordance with Article 4, SALARY, of the original agreement, the amount shall be amended to show that the Interim Director's will donate her services to the college. The District will reimburse mileage at the applicable IRS rate for one round trip from Fresno, CA to Taft, CA per week. Costs incurred for hotel stays will also be reimbursed by the District.

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

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

DISTRICT:

West Kern Community College District

INTERIM DIRECTOR:

Jean Kulbeth



Dr. Debra Daniels, President

Date



Jean Kulbeth, Interim Director

Date

Date: August 29, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Consultant Agreement with Jean Kulbeth

Background:

Jean Kulbeth will serve as a consultant to the Taft College Dental Hygiene program in the ongoing process to develop procedures and curriculum. Ms. Kulbeth is a reputable expert in the field of Dental Hygiene and is currently serving as the Interim Dental Hygiene Director. Her consultation services will aide in a smooth transition during the hiring of the permanent Dental Hygiene Director.

Terms (if applicable):

October 1, 2017 - July 31, 2018

Expense (if applicable):

Not to Exceed \$7,500.00

Fiscal Impact Including Source of Funds (if applicable):

Expense will come from District funds.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Jean Kulbeth ("Independent Contractor"). The agreement is effective upon execution.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: consultation in the area of Dental Hygiene (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 Jean Kulbeth 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 on an as needed basis from October 1, 2017 to July 31, 2018.
 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: consultation in the area of Dental Hygiene reporting, training, instruction and practice.
 4. **Compensation.** Independent Contractor shall be paid in an amount not to exceed \$7,500.00.
 5. **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.

6. **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.

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage for the entire term at the established rate paid to District employees.

8. **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.

9. **Earlier Termination.** This Agreement may be terminated at any time by mutual consent of the District and the Independent Contractor.

Executed at Taft, California, on the dates shown below.

Date of WKCCD Board Approval:
September 13, 2017

Budget Code:
11000-205-5641-12042

West Kern Community College District:

Independent Contractor:

By: Dr. Debra S. Daniels

By: Jean Kulbeth


Signature


Signature

Superintendent/President
Title

Date: August 21, 2017
Submitted by: Kathleen Johnson, Director West Kern Adult Education
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreements for Professional Services between West Kern Adult Education and Belen Gomez Martinez

Background:

The attached agreements with Belen Gomez Martinez provides for curriculum develop, instructional support and community outreach in order to increase effectiveness of ESL instruction in West Kern County

Terms (if applicable):


July 1, 2017 through December 31, 2017

Expense (if applicable):

\$50.00 per hour not to exceed \$15,000 per contract.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid with WKAEN funds

Approved: 
Dr. Debra Daniels, Superintendent/President

**WEST KERN ADULT EDUCATION NETWORK
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN ADULT
EDUCATION NETWORK (The Network) and *Belen Itzel Gomez Martinez*
("Independent Contractor"). The agreement is effective July 1, 2017

Recitals

1. The Network desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

ESL Education (English as a Second Language)

Curriculum Development / Instructional Support / Community Outreach

(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 Independent Contractor, *Belen Gomez Martinez*
ESL Education (English as a Second Language)
Curriculum Development / Instructional Support / Community Outreach

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, 2017 through Sept. 30, 2017 All work shall be
performed at the discretion of the contractor unless otherwise agreed.

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

ESL Education (English as a Second Language)

Curriculum Development / Instructional Support / Community Outreach

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by the Network.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed:
\$50 per hour not to exceed \$15,000 per contract

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.

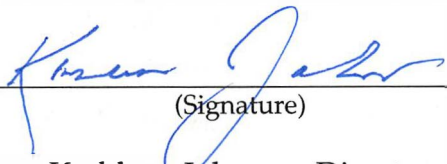
10. **Earlier Termination.** The Network may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of Board Approval:

West Kern Adult Education Network

By:



(Signature)

Kathleen Johnson, Director

Independent Contractor:



(Signature)

Belen Itzel Gomez Martinez

(Address)

**WEST KERN ADULT EDUCATION NETWORK
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN ADULT
EDUCATION NETWORK (The Network) and *Belen Itzel Gomez Martinez*
("Independent Contractor"). The agreement is effective August 21, 2017

Recitals

1. The Network desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

ESL Education (English as a Second Language)

Curriculum Development / Instructional Support / Community Outreach

(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 Independent Contractor, *Belen Gomez Martinez*
ESL Education (English as a Second Language)
Curriculum Development / Instructional Support / Community Outreach

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

October 1, 2017 through Dec. 31, 2017 All work shall be
performed at the discretion of the contractor unless otherwise agreed.

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

ESL Education (English as a Second Language)

Curriculum Development / Instructional Support / Community Outreach

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by the Network.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed:
\$50 per hour not to exceed \$15,000 per contract

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.** The Network 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 Board Approval:

West Kern Adult Education Network

By: 

(Signature)

Kathleen Johnson, Director

Independent Contractor:



Date: August 29, 2017
Submitted by: Kathleen Johnson, Director West Kern Adult Education
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreements for Professional Services between West Kern Adult Education and Janice Ashley

Background:

The attached agreements with Janice Ashley provide for curriculum develop, instructional support and curriculum development of Personal Care Aide course in order to increase effectiveness of CTE instruction in West Kern County

Terms (if applicable):

May 1, 2017 through June 30, 2018

Expense (if applicable):

\$65.00 per hour not to exceed \$10,000 in 2016-17 and not to exceed \$15,000 in 2017-18

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid with WKAEN funds

Approved: 
Dr. Debra Daniels, Superintendent/President

**WEST KERN ADULT EDUCATION NETWORK
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN ADULT EDUCATION NETWORK (The Network) and *Janice Ashley* ("Independent Contractor"). The agreement is effective May 1, 2017

Recitals

1. The Network desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

Health Education

(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 Independent Contractor, *Janice Ashley* will provide: *Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.*

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 May 1, 2017 through June 30, 2017 All work shall be performed at the discretion of the contractor unless otherwise agreed.
3. **Services to be Provided.** The services to be provided to the Network by the Independent Contractor include but are not necessarily limited to the following: *Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.*
-
4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by the Network.
-
5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: *\$65 per hour not to exceed \$15,000 per year*
-

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.** The Network 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 Board Approval:

West Kern Adult Education Network

Independent Contractor:

By:

(Signature)

Kathleen Johnson, Director

(Signature)

Janice Ashley

(Address)

(Social Security # or TIN #)

**WEST KERN ADULT EDUCATION NETWORK
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN ADULT EDUCATION NETWORK (The Network) and *Janice Ashley* ("Independent Contractor"). The agreement is effective July 1, 2017

Recitals

1. The Network desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

Health Education

(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 Independent Contractor, *Janice Ashley* will provide: *Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.*

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, 2017 through June 30, 2018 All work shall be performed at the discretion of the contractor unless otherwise agreed.

3. **Services to be Provided.** The services to be provided to the Network by the Independent Contractor include but are not necessarily limited to the following: *Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.*

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by the Network.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: \$65 per hour not to exceed \$15,000 per year

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.** The Network 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 Board Approval:

West Kern Adult Education Network

By: Kathleen Johnson
(Signature)

Kathleen Johnson, Director

Independent Contractor:

Janice Ashley
(Signature)

Janice Ashley

(Address)

(Social Security # or TIN #)

Date: August 29, 2017
Submitted by: Kathleen Johnson, Director West Kern Adult Education
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Contract for Professional Services between West Kern Adult Education and Kathleen Fitzsimmons

Background:

The attached agreements with Kathleen Fitzsimmons provide for curriculum develop, instructional support and curriculum development of Personal Care Aide course in order to increase effectiveness of CTE instruction in West Kern County.

Terms (if applicable):


May 1, 2017 through June 30, 2018

Expense (if applicable):

\$50.00 per hour (in 2016-17) and \$65.00 per hour (in 2017-18) not to exceed \$3,000 per contract

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid with WKAEN funds.

Approved: 

Dr. Debra Daniels, Superintendent/President

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.** The Network 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 Board Approval:

West Kern Adult Education Network

Independent Contractor:

By:

(Signature)

(Signature)

Kathleen Johnson, Director

Kathleen Fitzsimmons

(Address)

(Social Security # or TIN #)

**WEST KERN ADULT EDUCATION NETWORK
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN ADULT
EDUCATION NETWORK (The Network) and *Kathleen Fitzsimmons*
("Independent Contractor"). The agreement is effective July 1, 2017

Recitals

1. The Network desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

Health Education

(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 Independent Contractor, *Kathleen Fitzsimmons* will provide: ***Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.***

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, 2017 through June 30, 2018 All work shall be performed at the discretion of the contractor unless otherwise agreed.

3. **Services to be Provided.** The services to be provided to the Network by the Independent Contractor include but are not necessarily limited to the following: ***Evaluating current services and curriculum, providing education on Personal Care Provider and best practices.***
-

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by the Network.
-

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: ***\$65 per hour not to exceed \$10,000 per year***
-

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 Network, 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 Network.

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

8. **Travel Expenses/Mileage Reimbursement.** The Network shall not reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a for the entire term.

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.** The Network 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 Board Approval:

West Kern Adult Education Network

Independent Contractor:

By:

(Signature)

(Signature)

Kathleen Johnson, Director

Kathleen Fitzsimmons

(Address)

(Social Security # or TIN #)

Date: August 21, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement with Lucille E. Holt for Consultation regarding Grant Reporting, Administration and Budgets

Background:

West Kern Adult Education Network desires to continue using the services of Lucille E. Hot as a consultant trained and experienced in accounting, budgets, grants administration and reporting.

Terms (if applicable):

July 1, 2017 through June 30, 2018

Expense (if applicable):

\$75.00 per hour not to exceed 240 hours

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid with WKAEN funds

Approved: 
Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Lucille Holt ("Independent Contractor"). The agreement is effective July 1, 2017

Recitals

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

Accounting, budgets, grants administration and reporting

(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 Lucille E. Holt (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, 2017 through June 30, 2018 All work shall be performed at the following location:

915 North 10th Street, Suite 34, Taft, CA 93268

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:

Grant reporting, administration and other services as directed.

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 30 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$75.00 per hour.

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes

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

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of n/a 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 WKAEN Board Approval:

West Kern Adult Education Network

Independent Contractor:

By: _____

(Signature)

Kathleen Johnson

(Printed Name)

Director

(Title)

(Signature)

413 _____

(Address)

(Social Security # or TIN #)

Date: August 17, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Renewal Agreement (Quote #120584462-2) with DAI Source for IBM Cognos (Report Writer) License

Background:

This renewal agreement with DAI Source provides required licensing for Cognos, the College data reporting system. This IBM Software Subscription and Support includes both product upgrades and technical support. This maintenance agreement includes eight "analytics" reporting users for the data modeling team as well.

Terms (if applicable):

November 1, 2017 - October 31, 2018

Expense (if applicable):

\$7,633.18

Fiscal Impact Including Source of Funds (if applicable):

This expense will be split 50/50 between Instruction and Information Technology Department.

Approved: 

Dr. Debra Daniels, Superintendent/President



2017 IBM Cognos License Renewal

This quote is the annual renewal for the IBM Cognos licenses used by Taft College. This quote is presented to Taft College on August 23rd, 2017. The quote is from DAI Source, located at 5605 North MacArthur Boulevard, 10th Floor, Irving, Texas 75038.

DAI Source is a reseller of IBM SW Subscription & Support. Purchasing IBM SW Subscription & Support through DAI Source does not change how Taft College is supported on the associated software – Taft College will continue to work directly with IBM for the delivery of SW Subscription & Support.

Li	Qty	Part	Description	Unit Price	Price (USD)
1	8	EOK2DLL	IBM COGNOS ANALYTICS EXPLORER AUTHORIZED USER ANNUAL SWSUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2017 31-OCT-2018	\$124.87	\$998.96
2	200	EOK2HLL	IBM COGNOS ANALYTICS INFORMATION DISTRIBUTION PROCESSOR VALUE UNIT ANNUAL SWSUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2017 31-OCT-2018	\$24.93	\$4,986.00
3	1	EOK30LL	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER ANNUAL SWSUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2017 31-OCT-2018	\$1,320.00	\$1,320.00
4	1	EOL0GLL	IBM SPSS MODELER PERSONAL AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS 01-NOV-2017 31-OCT-2018	\$484.00	\$484.00
				Total	\$7,788.96
				DAI Discount	-\$155.78
				Grand Total	\$7,633.18

DAI Source

Taft College

Signature: _____ Signature: _____
Printed Name: _____ Printed Name: _____
Title: _____ Title: _____

DAI Source, can be contacted at bdespain@daisource.com or 940-300-6384.



Date: August 31, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)

Background:

This agreement is the continuum of the 2016-17 agreement. Becky Roth will continue to serve as a Coordinator for Taft College in the Child Development Training Consortium for 2017/18. The Coordinator will submit all necessary reports and act as a liaison between CDTC and the California Department of Education/Early Education and Support Division and carry out the mission of the consortium.

Terms (if applicable):

September 1, 2017 – June 30, 2018

Expense (if applicable):

None for Taft Collge: CDTC will pay Becky Roth an amount not to exceed \$7,500.00

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: 

Dr. Debra Daniels, Superintendent/President

**CHILD DEVELOPMENT TRAINING CONSORTIUM
2017-2018 INSTRUCTIONAL AGREEMENT
AGREEMENT NUMBER 17-18- 2468**

This Agreement is made and entered into this 1st day of September, 2017, by and between the Yosemite Community College District, Child Development Training Consortium, hereafter called the **YCCD/CDTC, and Taft Community College District for Taft College**, hereafter called the CONTRACTOR.

WITNESSETH: That the CONTRACTOR for and in consideration of the covenants, conditions, agreements, and stipulations of the YCCD/CDTC hereinafter expressed, does hereby agree to furnish to the YCCD/CDTC services as follows:

I. STATEMENT OF WORK

- A. The CONTRACTOR will designate a Campus Coordinator to implement the Child Development Training Consortium (CDTC) program at the local level. The scope of work in this contract is supplementary to the typical duties of faculty or other positions that provide career and education guidance to child development students. The Campus Coordinator will be responsible to prepare and submit all required reports; coordinate all Consortium activities; attend one (1) mandatory YCCD/CDTC sponsored meeting and one (1) mandatory YCCD/CDTC webinar; and inform child development/early childhood education department of program requirements and components specific to campus Child Development Training Consortium.

The designated Campus Coordinator is preferably active faculty, either full-time or adjunct, department chair, or director of the campus child development lab center/children's center. If the current Campus Coordinator does not meet these recommendations, they are permitted to continue in the position and new requirements will be applicable upon designation of a new Campus Coordinator. Since the requirement of faculty is preferred, but not required, exceptions will be considered by YCCD/CDTC on an individual basis.

The Campus Coordinator, even in the role as Co-Coordinator, must reside within California and be employed by the college. CDTC will subcontract directly with college and then contracts/agreements will be administered by faculty employed by the college.

The Campus Coordinator must be located on campus with regularly scheduled office hours; thereby being accessible to students enrolled in the program. The Campus Coordinator must attend campus child development/early childhood education (ECE) department meetings and be knowledgeable of all aspects of the ECE profession. The YCCD/CDTC must be notified in writing within fifteen (15) calendar days of any change in Campus Coordinator status

The Campus Coordinator must notify CDTC at least 30 days in advance of a sabbatical leave. A written plan of action that confirms the intent to continue all coordinator duties as outlined in this Agreement, must be submitted for approval. A temporary Campus Coordinator should be assigned to implement the CDTC program in the absence of a Campus Coordinator who is out of the

country or unavailable to continue all coordinator duties.

The Campus Coordinator will act as a liaison between the Child Development Training Consortium and California Department of Education/Early Education and Support Division (CDE/EESD) to disseminate information to campus faculty regarding state initiatives and trends in ECE.

- B. The CONTRACTOR will generate up to **300** units of college credit by enrolling students in courses required by the California Commission on Teacher Credentialing to obtain or renew a currently held Child Development Permit. Enrolled units must be completed between July 1, 2017, and June 30, 2018. Physical education courses and general work experience courses are excluded. Child development work experience and remedial courses are included.
- C. The CONTRACTOR will make good faith efforts to recruit and employ qualified faculty who reflect the ethnic makeup of the student population.
- D. The CONTRACTOR will provide appropriate community college courses, which:
 - 1. Meet the requirements of the Child Development Permit Matrix (included in this Agreement as Appendix A) and/or child care licensing regulations.
 - 2. Are degree or certificate applicable.
 - 3. Are offered for credit with the possible exception of remedial courses.
 - 4. Are transferable whenever possible.
 - 5. Are available to family child care providers and employees of child care/development programs serving infants through school-age children.
 - 6. Are responsive to local community needs.
- E. The CONTRACTOR will enroll students who meet the YCCD/CDTC eligibility criteria, numbered 1 through 5 below. Student eligibility must be verified each semester/term using the Student Profile.
 - 1. Student must be seeking a new or maintaining a currently held Child Development Permit, **AND**
 - 2. At the time of enrollment, the student must be employed by a child care/development program including licensed family child care and out-of-school care. Center-based programs must be licensed or eligible for an exemption according to Department of Social Services (DSS) regulations. Licensed exempt centers are limited to the following: on school site, parents on site, military, tribal, employment agency, parks and recreation, adult ed/child care, home based program and before/after school program. Employment in a kindergarten or transitional kindergarten classroom is also acceptable, **AND**
 - 3. Student employment must directly benefit children and/or families. The employment experience must be acceptable to the California Commission on Teacher Credentialing for purposes of obtaining a Child Development Permit, even if experience is not required for the permit,

AND

4. Student must work in the state of California.
 5. In-home care providers (nannies) are not eligible. Unlicensed, exempt, in-home childcare providers are not eligible.
- F. The CONTRACTOR will enroll eligible students according to the following three priorities; *California Department of Education, Early Education and Support Division (CDE/EESD) Priorities for Enrollment*:
- Priority 1 Employees of all direct-funded CDE/EESD programs including center-based programs and family child care network programs or center-based programs with satellite family child care providers. This also includes co-located Head Start Programs.
 - Priority 2 Employees of any program, center-based or licensed family child care homes, that serve children on a voucher basis for Alternative Payment services.
 - Priority 3 Employees of all other programs including center-based and licensed family child care homes.

Within each priority group listed above, priority will be given to students fulfilling the requirements for an Assistant or Associate Teacher or Teacher Child Development Permit.

Local Priorities for Enrollment

The local YCCD/CDTC Advisory Committee may establish additional priorities. However, the CDE/EESD priorities listed above must be met before local priorities can be implemented. Local priorities are encouraged to meet local needs within the context of the CDE/EESD priorities.

- G. The CONTRACTOR will establish a new or use an existing Advisory Committee to solicit input on local needs, courses to be offered and approve the student eligibility and payment policies.
1. The Advisory Committee will make a good faith effort to represent the local child care labor market by including the following program representatives: the Campus Coordinator; one community college child development instructor, one CEC Mentor Coordinator, one family child care provider; one representative of a child care program funded by the California Department of Education, Early Education and Support Division (CDE/EESD); one representative of a private-for-profit child care program; one representative of a private-non-profit child care program; one representative of the local Resource and Referral program; one college student majoring in child development; one representative from the Local Child Care and Development Planning Council; and one representative from the county-level Children and Families Commission, and one representative from the local QRIS/IMPACT and/or AB212 programs.

The Advisory Committee will meet one time annually.

2. The meeting must be documented with agenda and minutes, which must be submitted with the Year End Program and Final Expenditure Narrative.
- H. The CONTRACTOR will provide student grade documentation, demonstrating a grade of "C" or better, to YCCD/CDTC upon request for audit purposes.
- I. The CONTRACTOR will ensure that all required reports and documents are submitted to YCCD/CDTC by the due dates specified. Report titles and due dates are included in this Agreement as *Appendix B – 2017-2018 Required Reports and Time Lines*. All reports should be submitted to the Child Development Training Consortium, PO Box 3603, Modesto, CA 95352.
- J. The CONTRACTOR will ensure that no full-time equivalent (FTE) fees will be collected for courses that are funded with YCCD/CDTC funds, or portion thereof.
- K. The CONTRACTOR will ensure collaboration (if applicable) with CEC Mentor Coordinator. This collaboration will include sharing program services and promote integration of services for student success.

II. PERIOD OF PERFORMANCE

The term of this Agreement shall be from September 1, 2017, to and including June 30, 2018. Enrolled units must be completed between July 1, 2017, and June 30, 2018. All allowable expenditures must be encumbered and/or the services rendered prior to June 30, 2018.

III. BUDGET AND ALLOWABLE EXPENSES

- A. By October 13, 2017, a 2017-2018 budget based on the funding authorized in this Agreement must be posted online with the YCCD/CDTC. A YCCD/CDTC supplied format must be used.
- B. The CONTRACTOR will submit a revised budget to the YCCD/CDTC for approval due to the following two circumstances:
 1. When planned expenditures in any of the major expense categories (direct services, support services, or administration) exceed the approved budget by more than ten percent (10%).
 2. And when planned expenditures in any of the **line items** exceed the approved budget by more than twenty-five percent (25%).
- C. The CONTRACTOR will administer the program budget in accordance with YCCD/CDTC budget development guidelines available in the Campus Coordinator Handbook. The CONTRACTOR will ensure that all program expenditures are reasonable, necessary, and allowable.
- D. The CONTRACTOR will not exceed approved California Department of Education travel reimbursement rates for travel charged to this program.
- E. The CONTRACTOR will not expend YCCD/CDTC funds on food, equipment, donations, or gifts. Equipment is defined as a fixed asset that does not lose its

identity when removed from its location and is not changed materially or consumed immediately (typically, within a year) by use. Equipment has relatively permanent value and its purchase increases the value of the physical property such as furniture, vehicles, machinery, computers and furnishings that are not integral parts of the building or the building system.

- F. If the CONTRACTOR demonstrates a consistent pattern of under-generating its contracted number of units, the number of contracted units may be reduced in subsequent years.

IV. PAYMENT FOR SERVICES

- A. In consideration of the performance of the foregoing in a satisfactory manner, the YCCD/CDTC agrees to pay the CONTRACTOR an amount not to exceed **\$7,500.00**. The amount of total payments to the CONTRACTOR will be the lesser of program earnings, the amount authorized by this Agreement, or actual expenditures. Any over-payments of more than \$100.00 made by YCCD/CDTC to the CONTRACTOR must be refunded to YCCD/CDTC by June 30, 2018. Checks should be made payable to YCCD.
- B. The CONTRACTOR will be paid \$25.00 per enrolled unit of course work, which meets requirements of the Child Development Permit Matrix and/or child care licensing regulations to the maximum stated in Paragraph 1B. Units for physical education and general work experience classes are excluded. Units for remedial courses and child development work experience are included.
- C. YCCD/CDTC will issue progress payments to CONTRACTOR upon receipt of properly completed documentation including a 2017-2018 Student Profile for each enrolled student for each semester/term.
- D. YCCD/CDTC will withhold any payment until all required documentation has been received to substantiate enrolled units.
- E. YCCD/CDTC will make final payment to CONTRACTOR upon satisfactory completion of services as described herein. The online final expenditure report is due no later than June 30, 2018.

V. RETENTION OF RECORDS AND UNITS

The CONTRACTOR will retain all programmatic and fiscal records for a minimum of five (5) full years from the date of final payment under this Agreement. The CONTRACTOR will make these records available to YCCD/CDTC upon request for audit purposes during the progress of the work and for five (5) years following final payment. The federal audit number for this project is 93.575042.

VI. CONTRACT AMENDMENTS

This Agreement may be amended with mutual written consent of both parties and the approval of the California Department of Education, Early Education and Support Division.

VII. 30 DAY TERMINATION NOTICE

It is mutually agreed that either party may terminate this Agreement by giving thirty (30) calendar days advance written notice.

VIII. FUND AVAILABILITY

Funding of this Agreement is contingent upon appropriation and availability of funds from the California Department of Education, Early Education and Support Division. The YCCD/CDTC is funded with federal Child Care and Development Quality Improvement funds.

IX. NONDISCRIMINATION CLAUSE

- A. During the performance of this Agreement, CONTRACTOR will not unlawfully discriminate, harass, or allow harassment against any employee or student because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), medical condition (cancer), age (over 40), sexual orientation, or marital status. CONTRACTOR will ensure that the evaluation and treatment of employees and student participants are free from such discrimination and harassment.
- B. CONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act and the applicable regulations promulgated there under.
- C. By signing this Agreement, the CONTRACTOR ensures that it will comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability

X. INDEPENDENT CONTRACTORS

It is understood that this is an Agreement by and between independent contractors and is not intended, and shall not be construed to create the relationship of agent, servant, employee, partnership, or joint venture.

XI. HOLD HARMLESS CLAUSE

Both the CONTRACTOR and YCCD/CDTC agree to hold harmless, defend, and indemnify the other party, its officers, employees, boards, volunteers, and agents from and against any and all losses, claims or expense arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of the activities of such party, its boards, officers, agents, employees, or volunteers pursuant to this Agreement. However, the provisions of this indemnity agreement do not apply to any damages or losses caused by the negligence or willful misconduct of the party being indemnified or its officers, employees, boards, volunteers, or agents.

XII. ACKNOWLEDGMENT

The CONTRACTOR will acknowledge the support of the YCCD/CDTC when publicizing the work performed under this Agreement. Materials developed with funds from this Agreement shall contain an acknowledgment of the use of federal Child Care and Development Quality Improvement funds received from the California Department of

Education, Early Education and Support Division.

XIII. DRUG-FREE WORKPLACE

The CONTRACTOR certifies compliance with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace.

XIV. NON-PERFORMANCE OF TERMS OF INSTRUCTIONAL AGREEMENT

If the CONTRACTOR fails to fulfill the terms of this Instructional Agreement, the CONTRACTOR will be placed on informal probation for the period of one year. If the CONTRACTOR fails to fulfill the terms of the Instructional Agreement while on informal probation, a Probationary Instructional Agreement will be issued in the second year. If the CONTRACTOR fails to fulfill the terms of the Probationary Instructional Agreement, no further Instructional Agreements will be issued to CONTRACTOR.

AGREED TO BY:

CONTRACTOR Authorizing Signature:	
Printed Name of Person Signing:	
Title of Person Signing:	
Date:	

Yosemite Community College District:

Authorizing Signature:	
Printed Name of Person Signing:	Teresa Scott
Title of Person Signing:	Executive Vice Chancellor/Fiscal Services, YCCD
Date:	

Attachments for reference: Appendix A - Child Development Permit Matrix
Appendix B – 2017-2018 Required Reports and Time Lines

Return **two Instructional Agreements with original signatures to:**

Child Development Training Consortium
PO Box 3603
Modesto, CA 95352

For CDTC Use Only

Date Received:	To D.O.:	From D.O.:	To Contractor:
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Child Development Permit Matrix - with Alternative Qualification Options Indicated

Permit Title	Education Requirement (Option 1 for all permits)	Experience Requirement (Applies to Option 1 Only)	Alternative Qualifications (with option numbers indicated)	Authorization	Five Year Renewal
Assistant (Optional)	Option 1: 6 units of Early Childhood Education (ECE) or Child Development (CD)	None	Option 2: Accredited HERO program (including ROP)	Authorizes the holder to care for and assist in the development and instruction of children in a child care and development program under the supervision of an Associate Teacher, Teacher, Master Teacher, Site Supervisor or Program Director.	105 hours of professional growth*****
Associate Teacher	Option 1: 12 units ECE/CD including core courses**	50 days of 3+ hours per day within 2 years	Option 2: Child Development Associate (CDA) Credential.	Authorizes the holder to provide service in the care, development, and instruction of children in a child care and development program, and supervise an Assistant and an aide.	Must complete 15 additional units toward a Teacher Permit. Must meet Teacher requirements within 10 years.
Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 General Education (GE) units*	175 days of 3+ hours per day within 4 years	Option 2: AA or higher in ECE/CD or related field with 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise an Associate Teacher, Assistant and an aide.	105 hours of professional growth*****
Master Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 GE units* plus 6 specialization units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise a Teacher, Associate Teacher, Assistant and an aide. The permit also authorizes the holder to serve as a coordinator of curriculum and staff development.	105 hours of professional growth*****
Site Supervisor	Option 1: AA (or 60 units) which includes: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years including at least 100 days of supervising adults	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 3: Admin. credential*** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 4: Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to supervise a child care and development program operating at a single site; provide service in the care, development, and instruction of children in a child care and development program; and serve as a coordinator of curriculum and staff development.	105 hours of professional growth*****
Program Director	Option 1: BA or higher (does not have to be in ECE/CD) including: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	One year of Site Supervisor experience	Option 2: Admin. credential*** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 3: Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting, plus 6 units administration; or Option 4: Master's Degree in ECE/CD or Child/Human Development	Authorizes the holder to supervise a child care and development program operating in a single site or multiple sites; provide service in the care, development, and instruction of children in a child care and development program; and serve as coordinator of curriculum and staff development.	105 hours of professional growth*****

Appendix A

NOTE: All unit requirements listed above are semester units. All course work must be completed with a grade of C or better from a regionally accredited college. Spanish translation is available.

*One course in each of four general education categories, which are degree applicable: English/Language Arts; Math or Science; Social Sciences; Humanities and/or Fine Arts.

**Core courses include child/human growth & development; child/family/community or child and family relations; and programs/curriculum. You must have a minimum of three semester units or four quarter units in each of the core areas.

***Holders of the Administrative Services Credential may serve as a Site Supervisor or Program Director.

****A valid Multiple Subject or a Single Subject in Home Economics.

*****Professional growth hours must be completed under the guidance of a Professional Growth Advisor. Call (209) 572-6080 for assistance in locating an advisor.

7/10

Appendix B

Child Development Training Consortium 2017-2018 Required Reports and Time Lines

Report/Documentation	Due Date
Instructional Agreement	As soon as possible
Online Student Profiles and Transmittal Summary and Detail Sheets AND Professional Development Profile (if submitted hard copy)	Summer/Fall '17: October 13, 2017 Winter/Spring '18: March 9, 2018 (Preferred) Postmarked no later than June 1, 2018
Student Evaluations (Composite generated online)	Summer/Fall '17: February 9, 2018 Winter/Spring '18: June 30, 2018
2017-2018 Program Budget (SUBMIT ONLINE)	October 13, 2017
Student Eligibility and Payment Policies	December 8, 2017
Coordinator Invoice	Summer/Fall '17: February 9, 2018 Winter/Spring '18: June 1, 2018
Child Development Instructional Staff Profiles and Master List (UPDATE ONLINE)	March 9, 2018
Course Offering Matrix of Child Development and CDTC Funded Courses (UPDATE ONLINE)	Submit prior to each semester after course schedule is established at campus (Ex. Enter Spring '18 courses in September/October '17; Enter Fall '18 courses in April/May '18)
2018-2019 Designation of Campus Coordinator and Agreement Specifications	June 1, 2018
Year-End Program and Final Expenditure Narrative (Survey Monkey)	June 30, 2018
Final Expenditure Report (SUBMIT ONLINE)	June 30, 2018
Advisory Committee Meeting Documents	June 30, 2018



BOARD AGENDA ITEM

Date: August 29, 2017
Submitted by: Kathleen Johnson, Director West Kern Adult Education
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Office Rental Agreement with the Fort Preservation Society to be utilized by the West Kern Adult Education Network (WKAEN)

Background:

This lease provides two classroom spaces for the West Kern Adult Education Network for a one year period. This lease of classroom space includes lease improvements, utilities and security service and will support WKAEN's mission in providing GED, ESL, CTE and Citizenship courses to the community.

Terms (if applicable):

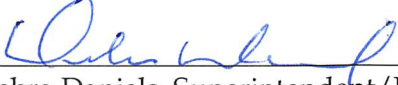
July 1, 2017 through June 30, 2018

Expense (if applicable):

\$14,055.93

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid with WKAEN funds.

Approved: 
Dr. Debra Daniels, Superintendent/President

THE FORT PRESERVATION SOCIETY
915 N. 10TH STREET, SUITE 2 – TAFT, CALIFORNIA 93268-2204
661-765-7371
OFFICE RENTAL AGREEMENT

THIS AGREEMENT: Agreement into this day July 1, 2017 by and between **THE FORT PRESERVATION SOCIETY** and West Kern Adult Education Network herein after called respectively Lessor and Lessee.

WITNESSETH: That for and in consideration of the payment of the rents and performance of the covenants contained on the part of the Lessee, said Lessor does hereby demise and let unto the premises described as Suites 3 & 5 located at 915 N. 10th Street, Taft, California 93268, for a tenancy commencing on, July 1, 2017 and end on June 30, 2018, at monthly rental rate of \$900.00 dollars.

Rent - \$10,800.00, Security - \$1,324.20, Improvements - \$1931.73. Total Due: \$14,055.93

Purpose: Rooms to be used for adult education classes. Cleaning (as time permits), electricity, gas and water will be provided by Lessor.

Security Services: Fort staff will provide security during evening class hours (Monday - Thursday) to include ample outdoor lighting, as well as, accompanying students and instructor to front entrance gate at 9 pm.

Lease Improvements - \$1,931.00: Carpet, flooring and paint will be provided by lessee.

All changes and/or additions to facilities are required in writing to Fort office to be approved.

It is further mutually agreed between the parties as follows:

1. That all alterations, additions, or improvements made in and to said premises shall, unless otherwise provided by written agreement between the parties hereto, be the property of the Lessor and shall remain upon and be surrendered with the premises.
2. **Lessor shall pay electricity, gas, and water.** All other utilities such as telephone, *garbage, or any other service shall be the responsibility of Lessee.
3. Lessee shall acquire liability insurance and file a copy with the Rental Agreement.
4. Any failure by Lessee to pay rent or other charges promptly when due, or comply with any other terms or conditions hereof, shall at the opinion of the Lessor, and after lawful notice given, forthwith terminate this tenancy.
5. Lessee shall keep and maintain the premises in a clean and sanitary condition at all times, and upon the termination of the tenancy shall surrender the premises to the Lessor in good condition and when received ordinary wear and damage by the elements expected.
6. Except as to any condition which makes the premises untenable, Lessee hereby waives all rights to make repairs at the expense of Lessor as provided in Section 1924 if the Civil Code of the State of California, and all rights provided in Section 1941 of said Civil Code.
7. This agreement and the tenancy hereby granted may be terminated at any time by either party hereto by giving to the other party not less than thirty days prior notice in writing.

IN WITNESS WHEREOF the parties hereto have executed this agreement in duplicate on the day and year first above written.

Edith Laurin

Edith Laurin
Lessor – Executive Director
Network

Kern Adult Education
Lessee – West Kern Adult Education

Phone: Business _____ **Home** _____ **Cell** _____

Address: _____

SECURITY DEPOSIT WAIVED. KEYS ISSUED: Suite 1 Mail 1 Front Gate 1 Side Gate 1 Back Gate1

Date: September 1, 2017
Submitted by: Kathy Johnson, Director of West Kern Adult Education Network
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Facilities Use Agreement with Temple Agua Viva for GED Classes

Background:

Temple Agua Viva is partnering with the West Kern Adult Education Network (WKAEN) by allowing use of their facility for GED courses.

Terms (if applicable):


August 1, 2017 - June 30, 2018

Expense (if applicable):

\$250 per month (covers utilities and cleaning)

Fiscal Impact Including Source of Funds (if applicable):

Expenses paid with WKAEN funds.

Approved: 

Dr. Debra Daniels, Superintendent/President



WEST KERN ADULT EDUCATION NETWORK

August 1, 2017

This Memorandum of Understanding

Temple Agua Viva

500 Kern Street, Taft, CA 93268

This agreement to be in effect from August 1, 2017 through June 30, 2018.

Temple Agua Viva Church agrees to partner with the West Kern Adult Education Network by allowing G.E.D. classes to be held in their classroom facilities on Monday and Wednesday of each week for period August 1, 2017 through June 30, 2018. Normal classroom hours will be from 8 am until noon. There will possibly be occasional additional hours on Tuesday and Thursday mornings (with ample notice) if facilities are available and Temple Agua Viva is agreeable.

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

Temple Agua Viva to provide: classroom, bathrooms, chairs, storage space for instructional materials
West Kern Adult Education to provide: Tables, White Board, Instructional materials

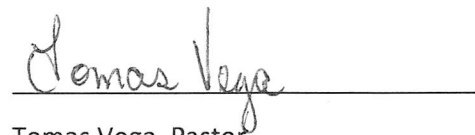
It is understood that children may accompany their parent to these classes but will always be under the parent's supervision.

West Kern Adult Education Network will pay a facilities usage fee to Temple Agua Viva Church of \$250.00 per month to provide for utilities and cleaning. Temple Agua Viva Church will submit an invoice for these fees to West Kern Adult Education Network at 915 N. 10th St., Room 34, Taft, CA 93268.

Signed,



Kathleen Johnson
Director, West Kern Adult Education



Tomas Vega, Pastor
Temple Agua Viva Church

West Kern Adult Education Network

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

Date: September 1, 2017
Submitted by: Kathy Johnson, Director of West Kern Adult Education Network
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Facilities Use Agreement with St. Andrews Church for GED Classes

Background:

The St. Andrews Church is partnering with the West Kern Adult Education Network (WKAEN) by allowing use of their facility for GED courses.

Terms (if applicable):

July 1, 2017 - June 30, 2018


Expense (if applicable):

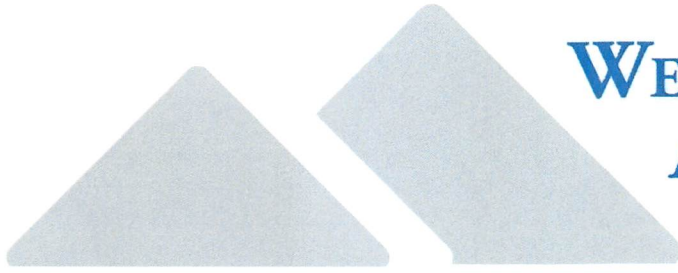
\$250 per month (covers utilities and cleaning)

Fiscal Impact Including Source of Funds (if applicable):

Expenses paid with WKAEN funds.

Approved: _____


Dr. Debra Daniels, Superintendent/President



WEST KERN ADULT EDUCATION NETWORK

July 1, 2017

This Memorandum of Understanding

St. Andrews Episcopal Church

508 Woodrow Street

Taft, CA 93268

This agreement to be in effect from July 1, 2017 through June 30, 2018.

St. Andrews Episcopal Church agrees to partner with the West Kern Adult Education Network by allowing G.E.D. classes to be held in their classroom facilities on Tuesday and Thursday of each week for period July 1, 2017 through June 30, 2018. Normal classroom hours will be from 9am until noon. There will possibly be additional hours for tutoring if facilities are available and St. Andrews is agreeable.

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

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

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

Signed,

Kathleen Johnson
Director, West Kern Adult Education Network

Heather Mueller
St. Andrews Episcopal Church

West Kern Adult Education Network

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

Date: September 1, 2017
Submitted by: Kathy Johnson, Director of West Kern Adult Education Network
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Facilities Use Agreement with Calvary Temple Church for ESL Courses, Citizenship Classes, and Short-Term CTE Courses

Background:

The Calvary Temple Church is partnering with the West Kern Adult Education Network (WKAEN) by allowing use of their facility for adult education courses.

Terms (if applicable):

July 1, 2017 - June 30, 2018

Expense (if applicable):

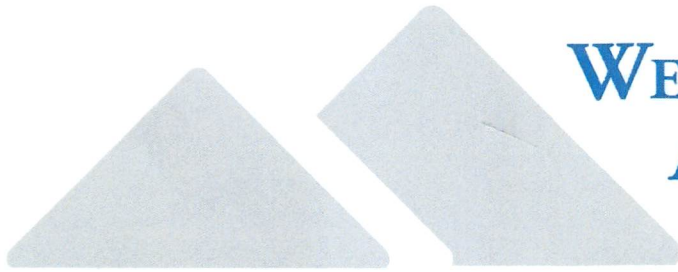
\$125 per month for weekly ESL courses
\$125 per month for weekly citizenship classes
\$250 per session for two week short-term CTE courses

Fiscal Impact Including Source of Funds (if applicable):

Expenses paid with WKAEN funds.

Approved: 

Dr. Debra Daniels, Superintendent/President



WEST KERN ADULT EDUCATION NETWORK

July 1, 2017

Memorandum of Understanding between West Kern Adult Education Network and:

Calvary Temple

630 Kern Street

Taft, CA 93268

This agreement to be in effect for period July 1, 2017 through June 30, 2018.

Calvary Temple agrees to partner with the West Kern Adult Education Network (WKAEN) by allowing Adult Education classes to be held in their facilities from July 1, 2017 through June 30, 2018.

- ELS classes will be held on Mondays from 5:00 pm until 8:30 pm.
- Citizenship classes to be held from 5 pm until 8:30 pm on Thursday evenings.
- Career Technical Education classes to be held in two week periods Monday - Friday from 8:00 am until 4:00 pm.

It is understood that if Calvary Temple has need of their facilities, they will notify the director of the necessary change.

WKAEN will pay facilities usage fees to cover expenses for utilities and cleaning for the following classes.

\$125 per month for weekly ESL classes

\$125 per month for weekly Citizenship classes

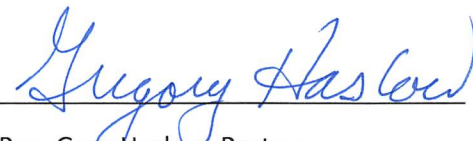
\$250 per session for two week short-term CTE courses

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

Signed,



Kathleen Johnson
Director, West Kern Adult Education Network



Rev. Greg Haslow, Pastor
Calvary Temple

West Kern Adult Education Network

Located in Taft's Historic Fort

915 N. Tenth Street, Suite 34

Taft, California 93268

(661) 745-4315

BOARD AGENDA ITEM

Date: September 6, 2017

Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Barber & Gonzalez Consulting Group Services Contract for 1-Day Refresher Interest Based Bargaining Training (IBB) on February 24, 2017.

Background:

The District engages in Interest Based Bargaining (IBB). Both the classified and faculty bargaining teams have new members joining for the 2017-18 academic year. Mr. Steve Barber with Barber and Gonzalez Consulting Group has many years of experience providing IBB training and has been the sole IBB trainer for the District. Mr. Barber has been asked to return to provide a one day IBB "refresher training" for new and any returning negotiation team members for a recommended training date of Friday, February 24, 2017. It is recommended to approve the contract between the District and Mr. Steve Barber with Barber and Gonzalez Consulting Group.

Terms (if applicable):

Daily fee for negotiations preparation is \$2,400.00. Travel, lodging and material expenses not to exceed \$730.00.

Expense (if applicable):

Total contract not to exceed \$3,130.00

Fiscal Impact Including Source of Funds (if applicable):

Funds for this one-day refresher training will be paid by Consultant-Institutional Development 11000-111-5510-66002.

Approved: 
Dr. Debra Daniels, Superintendent/President

Barber & Gonzales

CONTRACT FOR CONSULTANT SERVICES

This agreement, made and entered into on this 11th day of January 2017, by and between the West Kern Community College District, hereinafter referred to as the "DISTRICT", and Steve Barber (Barber & Gonzales Consulting Group), hereinafter referred to as the "CONSULTANT":

1. The CONSULTANT agrees to render the following services on the dates and times stated in accordance with the arrangement agreed to by the CONSULTANT and the DISTRICT Superintendent/President or a person delegated by the Superintendent/President. To Wit: A refresher training of interest based bargaining negotiations not to exceed a total of 1 day on Friday, February 24, 2017, unless agreed to by the parties.
2. The DISTRICT agrees to compensate the CONSULTANT for services rendered pursuant to the detail outlined herein:

Daily fees for negotiation preparation: \$2,400.00.

Travel, lodging, and materials expenses to be reimbursed by the DISTRICT at costs billed via invoice and receipts provided by the CONSULTANT not to exceed \$730.00.
3. It is agreed that the CONSULTANT is an independent contractor and not an agent or employee of the DISTRICT.
4. It is agreed that the CONSULTANT may subcontract with suitable and appropriate subcontractors of the CONSULTANT's choosing in order to fulfill the terms of this agreement. Note: Subcontractor(s) are utilized for support with negotiations preparation days and/or in the event of unforeseen circumstances.
5. The DISTRICT acknowledges and recognizes that a commitment by the CONSULTANT to specific dates for the rendering of services constitutes a "lost opportunity" cost for the CONSULTANT in the event that the DISTRICT cancels said dates within 30 days prior to the dates thereupon agreed. Accordingly, in the event that the DISTRICT cancels such committed to dates within 14 days of the commitment, unless otherwise arranged with the CONSULTANT, the DISTRICT agrees to pay the CONSULTANT the ordinary daily rate for those cancelled dates.

6. The CONSULTANT is responsible for Worker's Compensation Insurance.
7. The DISTRICT will pay the CONSULTANT within a reasonable time after receipt of request for payment in the form of an invoice from the CONSULTANT.
8. It is agreed that the DISTRICT will not withhold any Federal or State income taxes from payment made pursuant to this agreement. The CONSULTANT will furnish the DISTRICT with a signed W-9 form.
9. It is agreed that the CONSULTANT will carry general commercial liability insurance in the amount of \$1,000,000, and at the request of the DISTRICT the CONSULTANT will furnish the DISTRICT with an appropriate "certificate of insurance" showing the DISTRICT as an "also insured".
10. It is agreed that this agreement may be amended only by the mutual written consent of the parties hereto.

IN WITNESS THEREOF, the parties hereto have executed this agreement on the day and year first above written.

Signed:

For the DISTRICT

For the CONSULTANT

 Debra Daniels, Ed.D.
 Superintendent/President

 Mr. Steve Barber
 Barber & Gonzales Consulting Group
 8035 So. Lake Circle
 Granite Bay, CA 95746
 (916)786-4368 Office
 SSN/TIN # _____

Date of WKCCD Board Approval: _____

Date: August 25, 2017
Submitted by: Mark Gibson, Network Administrator
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

IssueTrak: One Year if IssueTrak Software Maintenance

Background:

IssueTrak is the ITS Department work order software and provides for asset control. This software has provided ITS department structure for completing work assignments. Upon completion, the software also notifies the staff or faculty member who requested assistance with the solution used by the technician.

Terms (if applicable):

October 2017 - October 2018.

Expense (if applicable):

Total cost of the contract is \$1,925.00

Fiscal Impact Including Source of Funds (if applicable):

The cost of this contract is included in the ITS 2017-18 budget.

Approved: 

Dr. Debra Daniels, Superintendent/President



6160 Kempsville Cir
 Suite 101B
 Norfolk, VA 23502

Invoice

DATE	INVOICE #
8/17/2017	TAFT1017MR

BILL TO
Taft College Attn: Accounts Payable 29 Emmons Park Drive Taft, CA 93268

IssueTrak Tax ID # 54-1652260

P.O. NO.	TERMS	DUE DATE	ACCOUNT NO.
	Upon Receipt	10/18/2017	18275

ITEM	DESCRIPTION	QTY	RATE	Total
IssueTrak Maint R...	<p>One Year of IssueTrak Maintenance Plus from October 2017 - October 2018.</p> <p>Your IssueTrak Maintenance Plus includes: All new releases and upgrades of your licensed IssueTrak software; ability to expand your user licenses and modules; dedicated Quick Response Team to resolve complex code-related issues; advice from our product specialists on current or future usage of IssueTrak; unlimited access to IssueTrak's Technical Support Team and online Knowledge Base; and emergency after-hours support. Module(s) Included: Active Directory, Asset Management, Billing, Web Surveys, and Incoming Email.</p>	5	385.00	1,925.00

Terms of Payment

Payments by credit card, check and wire transfer are accepted.
 All amounts are in US Dollars

In accordance with the license agreement a re-statement fee will be assessed if payment is not received by the due date.

Total	\$1,925.00
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If you have any questions or concerns, please do not hesitate to contact the Accounting Team at 757-213-1352 or accounting@issuetrak.com

Date: August 24, 2017
Submitted by: Terri Smith, Research and Instruction Librarian
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Equitrac Equipment Support Renewal and On-Site Local Support-C.A. Reding

Background:

This is a continuing service contract with C.A. Reding. Equitrac is a product used by the library for managing printing by the students and provides a source of revenue for the library supplies and support of the computer commons area.

Terms (if applicable):

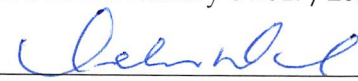
November 1, 2017 - October 31, 2018

Expense (if applicable):

\$1286.60

Fiscal Impact Including Source of Funds (if applicable):

This item is included in the Library's 2017/2018 District Budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



office technologies • document solutions

CONTRACT INVOICE

Invoice Number: 435188

Invoice Date: 08/21/2017

Bill To: Taft College
29 Emmons Park Drive
Taft, CA 93268

Customer: Taft College
29 Emmons Park Drive
Taft, CA 93268

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
17634282	Net 30	09/20/2017	\$ 1,286.60	\$ 1,286.60	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
15879-01		\$ 1,286.60	Terri Smith/Library	11/01/2013	
Remarks					

Summary:

Contract base rate charge for the 11/01/2017 to 10/31/2018 billing period	\$920.00 *
On-Site IT Support	\$366.60
*Sum of equipment base charges	<u>\$1,286.60</u>

Detail:

Equipment included under this contract

Ricoh/EO5/EE5 Workstation

Number	Serial Number	Base Charge	Location
EQU3702		\$390.00	Taft College 29 Emmons Park Drive Taft, CA 93268

Ricoh/Equitrac Express

Number	Serial Number	Base Charge	Location
EQU3701		\$210.00	Taft College 29 Emmons Park Drive Taft, CA 93268

Ricoh/PC1CFZ00-PS1

Number	Serial Number	Base Charge	Location
EQU3517	PC389319	\$80.00	Taft College 29 Emmons Park Drive Taft, CA 93268
EQU3518	PC389324	\$80.00	Taft College 29 Emmons Park Drive Taft, CA 93268
EQU3519	PC389353	\$80.00	Taft College 29 Emmons Park Drive Taft, CA 93268
EQU3520	PC389654	\$80.00	Taft College 29 Emmons Park Drive Taft, CA 93268

Remit to:
C.A. Reding Co., Inc.
4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

Invoice SubTotal	\$1,286.60
Tax:	\$0.00
Invoice Total	\$1,286.60
Balance Due:	\$1,286.60

4352 N. Brawley Ave. Suite 101 Fresno, CA 93722 559-275-4977

Date: August 16, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 13, 2017

Title of Board Item:

Renewal of Annual Maintenance Services with Harland Technology Services for the Campus Scantron Scanner for 2017/18

Background:

This renewal is a recurring annual agreement for maintenance services with Harland Technology Services for the Scantron scanner located in the college mailroom.

Terms (if applicable):

September 6, 2017 - September 5, 2018

Expense (if applicable):

\$709.00

Fiscal Impact Including Source of Funds (if applicable):

This renewal will be paid by the 2017/18 District Office of Instruction budget.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Notice of Renewal – Return With PO#



PAGE: 1

2020 S 156th Circle
Omaha, NE 68130
(F) 402.697.3350
(E) renewals@harlandts.com
Questions: 800.228.3628
Renewals: x3251
Invoice Questions: x3281

Notice of Renewal: 42346 - 320042346
PURCHASING
TAFT COLLEGE
29 EMMONS PARK DR
TAFT, CA 93268-1729

Billing Address: 42346
TAFT COLLEGE
ACCOUNTS PAYABLE
29 EMMONS PARK DR
TAFT, CA 93268-1729

Scantron Corporation and Harland Technology Services ("HTS"), a division of Scantron Corporation ("Scantron"), currently provides you maintenance services for the products referenced in the schedule below and located at the address(es) set forth herein. The services keep the products in good operating condition and minimize breakdowns. The services are offered subject to the terms and conditions below, on the back of this form, and within any applicable enclosures (the "Agreement").

Schedule of Service And Products

Scantron and HTS will provide maintenance services at the prices indicated from **09/06/2017** to **09/05/2018**. This Agreement will remain in effect after that date unless cancelled or modified by either party in accordance with Agreement terms and conditions.

Agreement Num: 00081200 **Enhanced Maint**
Previous PO#: P0040594(16)

Billing Cycle: Annual

Model	Description	Serial Number	Contact	Rate
8882.01	SCANTRON SCANNER, 888P/P+, TSM	K-31557	Norberto Lopez 661-763-7981	709.00

CUST# 0042346-000: Taft College, 29 Emmons Park Dr, Taft, CA 93268-1729

TOTAL AMOUNT 709.00

This price quote does NOT include any sales or use taxes. Applicable taxes will be applied at the time of invoicing. If payment is made prior to invoicing, please add the appropriate sales or use taxes to your payment.

Katie DeWitt
HTS Representative Signature
CATHERINE DEWITT
HTS Representative Printed Name
8/07/2017
Date

Customer Signature
Title
Date
Purchase Order #

**Notice of Renewal
Return With PO#**

OPTICAL MARK READER MAINTENANCE SERVICE AGREEMENT TERMS AND CONDITIONS

1. Harland Technology Services ("HTS"), a division of Scantron Corporation, will provide the customer ("Customer") signing this Optical Mark Reader ("OMR") Maintenance Service Agreement (the "Agreement") services to repair or replace parts necessary to keep the equipment listed in the attached schedule (the "Equipment") in proper operating condition and will make necessary adjustments to keep the Equipment in proper operating condition.
2. Customer, by its acceptance signature hereon, agrees to furnish HTS with quantities, model numbers, and when possible, serial numbers for the Equipment to be covered. Customer also agrees to notify HTS of modifications to the Equipment inventory.
3. Preventive maintenance and cleaning inspections will be performed according to HTS' published Preventive Maintenance Schedule.
4. Replacement parts will be provided at no charge except for those parts which by their nature are considered consumable (example: ribbons, paper, print bands, organic photo conductor kits). HTS agrees to maintain at its location the stock of parts it considers adequate to maintain the Equipment.
5. Customer, by its acceptance signature hereon, agrees to notify HTS by telephone or in writing of all service call requests. HTS agrees to respond to those calls in a timely manner.
6. Onsite
Service calls will be made at Customer's premises during regular business hours defined as Monday through Friday between 8 A.M. and 5 P.M. except for HTS' observed holidays. The cost of mileage and labor to affect such service calls will be borne by HTS.
7. Enhanced Depot
Upon equipment failure, Customer shall notify HTS during regular business hours. Upon notification, HTS will ship via next day air a similar/equivalent loaner machine to Customer. Upon receipt, Customer must immediately return failed Equipment via the enclosed shipping label to an authorized United Parcel Service drop-off location or driver. HTS will repair the failed Equipment and return to Customer. Upon receipt of the original Equipment, customer will return the loaner machine back to HTS via the enclosed shipping label to an authorized United Parcel Service drop-off location or driver. In the event Customer fails to return the loaner equipment within ten (10) business days, the customer shall be charged the full retail value of the loaner machine.
8. Central Exchange
In the case of Equipment failure, Customer shall promptly call HTS' Call Center for diagnosis and consultation. Within one (1) working day of the diagnosis, HTS will ship a replacement for the Equipment. Customer shall install the replacement per HTS' specifications. Within five (5) business days of receipt of the replacement, Customer shall return the original, faulty Equipment to HTS via the enclosed shipping label to an authorized United Parcel Service drop-off location or driver. In the event the customer fails to return the failed Equipment within ten (10) business days, Customer shall be charged the full retail value of the Equipment.
9. Depot
Customer shall ship, at their own expense, failed Equipment to HTS' Depot Service Center. HTS will restore the equipment to good operating condition. HTS will then ship the equipment back to the Customer location. The cost of return shipping shall be paid by HTS.
10. Costs of mileage and labor necessary to make service calls other than during normal business hours will be charged to Customer separately at HTS' then current rates.
11. Maintenance provided under this Agreement shall extend to service, repairs and replacements made necessary by normal wear and usage of the Equipment. Maintenance provided under this Agreement shall not include any service, repairs or replacements required or made necessary as a result of the use of non-Scantron software, hardware or forms, electrical power failure, fire, theft, software virus, water, casualty, employee negligence, abuse, misuse, inadequate or inappropriate environment, room size, inadequate ventilation, or other external forces.
12. HTS warrants that the maintenance services provided under this Agreement will be provided in a professional and workmanlike manner. HTS' responsibility under this Agreement is limited to providing service, replacement or repair, in full satisfaction of all of Customer's claims relating to the maintenance services. HTS DOES NOT WARRANT THAT CUSTOMER'S USE OF THE EQUIPMENT WILL BE SECURE, UNINTERRUPTED, OR ERROR-FREE OR THAT DEFECTS IN THE EQUIPMENT WILL BE CORRECTED. THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION 12, ARE EXCLUSIVE AND ARE IN SUBSTITUTION FOR ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF HTS. CUSTOMER HEREBY WAIVES ALL OTHER RIGHTS AND REMEDIES WITH RESPECT TO ANY SERVICE, MAINTENANCE OR OTHER ITEM FURNISHED BY OR ON BEHALF OF HTS UNDER THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
13. HTS' entire liability, whether in contract, tort (including negligence), product liability, strict liability, or other legal or equitable theory, for any claim arising from or related to this Agreement or any maintenance, services or other items furnished or to be furnished under this Agreement, will in no event exceed the fees paid to HTS by Customer for such services during the three (3) month period immediately preceding the occurrence of the event giving rise to the cause of action. No action related to this Agreement may be brought more than two (2) years after the occurrence of the event giving rise to the cause of action.

IN NO EVENT WILL HTS BE LIABLE TO CUSTOMER OR ANY OTHER PERSON OR ENTITY FOR LOST DATA, LOST PROFITS, INTEREST OR COST OF MONEY; OR FOR COVER; OR FOR ANY DIRECT, PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF HTS' PERFORMANCE OR NONPERFORMANCE OR THE USE OF, INABILITY TO USE OR RESULTS OF USE OF ANY ITEM OF MAINTENANCE OR SERVICES.
14. During the term of the Agreement, and for a period of one (1) year thereafter, neither party shall hire personnel of the other party involved in the efforts performed hereunder, without the express written consent of the other party.
15. Customer further agrees to pay net due invoices rendered by HTS within thirty (30) days of the invoice date in consideration of the above-described service. Interest will be assessed on all outstanding balances at the rate of 1.5% per month, or the maximum rate allowed by law, whichever is less. Customer agrees that HTS shall have the right to offset any amounts owed by HTS to Customer under other contracts, purchase orders, or agreements between the two parties against any non-current, unpaid invoices, claims, or demands for payment owed to HTS by Customer hereunder.
16. Customer shall pay or reimburse HTS for any taxes now or hereafter imposed, levied or based on this Agreement, or on the services rendered or parts supplied pursuant to this Agreement, including the sales and use taxes, personal property taxes and excise taxes based on gross revenue.
17. This Agreement shall become effective upon acceptance by HTS. It shall remain in effect for the period stated and be automatically extended for successive periods of one (1) year unless and until terminated. However, either party may, at any time, terminate this Agreement upon ninety (90) days written notice. If terminated, HTS will in turn prorate on a basis of 1/12 per month, the unused portion of any fee which has been paid.

Date: August 24, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 13, 2017

Title of Board Item:

Agreement with Guest Speaker, Lu Chi Fa (Gordon), to Speak and Sign his Autobiography, *Double Luck: Memoirs of a Chinese Orphan*

Background:

Lu Chi Fa is the author of *Double Luck: Memoirs of a Chinese Orphan*, which is read by students in Intermediate Reading 905. He has been speaking to Taft College students, faculty, staff, and community members for eleven years. He will speak on October 9, 2017.

Terms (if applicable):

October 9, 2017.


Expense (if applicable):

\$600.00

Fiscal Impact Including Source of Funds (if applicable):

This expense has been included in the English Language Arts Division budget.

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Lu Chi Fa (Gordon) ("Independent Contractor"). The agreement is effective October 9, 2017

Recitals

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

Presentation on life story and book signing.

(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 Lu Chi Fa (Gordon) (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

October 9, 2017 through October 9, 2017 All work shall be performed at the following location:

Taft, CA

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

Presentation on life and book signing.

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 N/A days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$600.

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)

Dr. Debra S. Daniels

(Printed Name)

Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029082	08/01/2017	A00222771Academic Senate for Communit	I0050055	20170708	11000	111	5210	66002	1,236.62		
78029083	08/01/2017	A00232307American Technical Publisher	I0050022	731040	31000	423	4110	69100	1,785.00		
					31000	423	5940	69100	134.55		
78029084	08/01/2017	A00200053Apple Computer Inc.	I0050011	44466600	11000	202	6415	60200	0.01		
					11000	202	6415	60200	0.01		
					11000	202	6415	60200	198.98		
					11000	202	6415	60200	52.55		
					11000	202	6415	60200	37.49		
					11000	202	6415	60200	20.38		
					11000	202	6415	60200	26.80		
78029085	08/01/2017	A00202445AT&T Mobility	I0050002	062517	12461	206	5840	12042	413.70		
78029086	08/01/2017	A00200063Austin's Pest Control, Inc.	I0050042	JUN '17	12560	223	5860	09565	75.00		
78029087	08/01/2017	A00292250Banks pest Control	I0050062	639341	11000	431	5860	65100	165.00		
78029088	08/01/2017	A00259229Blackboard Inc.	I0050015	1264549	11000	421	5990	67200	48.15		
78029089	08/01/2017	A00200096Board of Governors, CCC	I0050012	17-068	11000	113	5641	67801	5,900.00		
78029090	08/01/2017	A00200105Brandco	I0050045	20073	11000	431	4320	65100	9.12		
					I0050049	273544	11000	431	4320	65100	31.64
78029091	08/01/2017	A00200107Bright House Networks	I0050051	052917	12560	223	5645	09565	409.41		
78029092	08/01/2017	A00200107Bright House Networks	I0050070	062717	35819	357	5890	69700	798.36		
					35814	357	5890	69700	800.00		
78029093	08/01/2017	A00200107Bright House Networks	I0050071	06/27/17	35827	357	5890	69700	979.64		
78029094	08/01/2017	A00200109Brown & Reich Petroleum, Inc	I0050047	37471.	11000	432	4316	67703	351.82		
78029095	08/01/2017	A00285769California Averland Construc	I0050075	PAY REQ	42350	000	6211	71002	207,012.65		
78029096	08/01/2017	A00200127California Dept. of Educatio	I0050033	PS360107	31000	423	4110	69100	263.40		
					31000	423	5940	69100	16.95		
78029097	08/01/2017	A00200149Carquest Auto Parts	I0050048	7305-217	11000	432	4312	67703	10.18		
78029098	08/01/2017	A00200161CDW-G	I0050010	JKR4848	11000	203	4318	61200	346.60		
					11000	302	4318	64500	173.31		
					11000	113	4318	67801	173.31		
78029099	08/01/2017	A00201685Cengage Learning	I0050023	60703038	31000	423	4110	69100	714.00		
					31000	423	5940	69100	77.96		
78029100	08/01/2017	A00200168Central Valley Occupational	I0050006	00152722	33428	310	5980	69200	60.00		
					11000	411	5990	67300	20.00		
78029101	08/01/2017	A00201565Chabot-Las Positas Comm. Col	I0050067	61618220	12563	202	5710	00000	200.00		
78029102	08/01/2017	A00200181City of Taft	I0050043	06-01-17	12560	223	5850	09565	45.69		
78029103	08/01/2017	A00258703College House	I0050019	10211824	31000	423	4310	69100	2,243.50		
					31000	423	5940	69100	87.35		
78029104	08/01/2017	A00200198Community College League of	I0050056	9448	11000	111	5210	66002	2,000.00		
78029105	08/01/2017	A00010784Cordova, Anthony L.	I0049998	061117	12561	223	5710	49306	860.39		
78029106	08/01/2017	A00280761County of Kern Public Works	I0050066	1488290-	11000	431	5850	65100	16.80		
78029107	08/01/2017	A00265309Daikin Applied	I0050046	3144576	11000	431	5641	65100	1,906.00		
78029108	08/01/2017	A00200243Dick Blick	I0050035	7880971	31000	423	4310	69100	1,225.06		
78029109	08/01/2017	A00277845Double D Cleaning Service	I0050053	025	12560	223	5890	09565	360.00		
					I0050064	026	12560	223	5890	09565	285.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029110	08/01/2017	A00283264	Frontier California Inc.	I0050073	57030707	11000	431	5840	65700	123.03		
78029111	08/01/2017	A00292833	Galindo, Crystal	I0050059	0001	12563	202	5510	00000	500.00		
78029112	08/01/2017	A00257900	Hall, Daniel N.	I0049994	062817	12588	202	5710	60100	587.17		
78029113	08/01/2017	A00224086	inContact, Inc.	I0050072	709239	11000	431	5840	65100	188.74		
						11000	431	5840	65700	1,527.04		
78029114	08/01/2017	A00200680	J & L Locksmithing	I0050017	015213	11000	431	4310	65100	48.26		
						11000	431	5632	65100	11.50		
78029115	08/01/2017	A00210963	J. America	I0050034	428303	31000	423	4310	69100	1,496.00		
						31000	423	5940	69100	109.66		
78029116	08/01/2017	A00200656	Jacobi, Victoria J.	I0049993	071217	11000	211	5710	49999	1,259.22		
78029117	08/01/2017	A00277752	Jarrahian, Abbas	I0050016	071017	11000	209	4311	04013	30.20		
78029118	08/01/2017	A00201257	Jones, Christopher Z.	I0050054	071117	11000	431	4312	65100	128.00		
78029119	08/01/2017	A00200712	Kern County Supt. of Schools	I0050001	JUN 17	12461	206	5641	12042	30,020.88		
						091117	304	5970	63200	1,500.00		
78029120	08/01/2017	A00200715	Kern Electric Distributors	I0050065	555318	11000	431	4310	65100	122.72		
78029121	08/01/2017	A00200806	Kern Gardening Service	I0050052	26993	12560	223	5633	09565	250.00		
78029122	08/01/2017	A00227772	MBS Textbook Exchange, Inc.	I0050025	47-43972	31000	423	4110	69100	12,173.50		
						31000	423	5940	69100	294.70		
						I0050026	47-43825	31000	423	4110	69100	138.69
						31000	423	4115	69100	8,130.51		
						31000	423	5940	69100	133.21		
78029123	08/01/2017	A00292967	Midstate Sheetmetal, Inc.	I0050074	PAY REQ	12050	000	6121	71003	91,716.80		
78029124	08/01/2017	A00252523	Oak Hall Cap and Gown	I0050024	1133153	31000	423	5940	69100	121.62		
						31000	423	4310	69100	16.50		
78029125	08/01/2017	A00200518	Pearson Education	I0050030	BK850424	31000	423	4115	69100	7,125.00		
						31000	423	4110	69100	3,464.99		
						31000	423	5940	69100	359.37		
78029126	08/01/2017	A00202705	Powell, David W.	I0049996	052417	39000	314	5710	64991	214.64		
78029127	08/01/2017	A00270674	Public Agency Law Group	I0050060	1607630	11000	401	5430	67200	3,695.80		
78029128	08/01/2017	A00231833	Ray A. Morgan Company Inc.	I0050013	1660042	11000	113	5641	67801	136.14		
						11000	431	5641	65100	136.14		
						11000	203	5641	61200	178.14		
						I0050014	1657174	11000	401	4310	67704	200.77
						I0050038	1628757	12558	223	4318	09565	54.28
78029129	08/01/2017	A00277929	Salomon, Stephanie	I0049997	33314248	11000	000	9513	00000	1,445.33		
78029130	08/01/2017	A00200486	Shell	I0049999	070617	11000	432	4316	67703	47.99		
78029131	08/01/2017	A00234793	Southwest Signs	I0050031	12629	31000	423	4310	69100	427.00		
78029132	08/01/2017	A00200393	Sparkletts	I0050008	06/29/17	11000	113	4310	67801	76.14		
78029133	08/01/2017	A00200393	Sparkletts	I0050018	070717	31000	423	4321	69100	29.15		
78029134	08/01/2017	A00200393	Sparkletts	I0050036	062317	12560	223	4310	09565	16.19		
78029135	08/01/2017	A00200393	Sparkletts	I0050037	052617	12560	223	4310	09565	85.12		
78029136	08/01/2017	A00200393	Sparkletts	I0050068	06-29-17	11000	301	5810	64500	13.00		
78029137	08/01/2017	A00237176	SSD Systems	I0050005	1262863-	11000	113	5641	67801	605.10		
						11000	205	5641	12042	117.75		

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029138	08/01/2017	A00287260	Stinson Stationers Inc.	I0050000	734511-0	11000	421	4318	67704	747.71
78029139	08/01/2017	A00200417	Sysco Food Service of Ventur	I0050009	17921176	33429	310	4410	69200	2,953.88
				I0050058	17921750	32000	422	4410	69400	713.23
						32000	422	4411	69400	182.85
						32000	422	4411	69400	254.02
78029140	08/01/2017	A00200419	T.C. Clearing Account	I0050044	22148462	11000	421	5710	67200	447.00
78029141	08/01/2017	A00200419	T.C. Clearing Account	I0050061	071217	11000	353	7130	64600	5,109.00
78029142	08/01/2017	A00200425	Taft College	I0050021	050817	31000	423	7130	69100	2,100.00
78029143	08/01/2017	A00200862	Taft College Bookstore	I0050007	8116	39000	314	4310	64991	51.16
78029144	08/01/2017	A00200430	Taft Plaza, LLC	I0050057	TAFTJULY	31000	423	5611	69100	1,907.00
78029145	08/01/2017	A00277675	Taylor & Francis Group, LLC	I0050032	TH-11048	31000	423	4110	69100	35.96
						31000	423	5940	69100	7.93
78029146	08/01/2017	A00200442	Thompson, Tony M.	I0049995	060417	11000	302	5710	63100	445.31
78029147	08/01/2017	A00255644	U.S. Bank Equipment Finance	I0050029	33521529	11000	401	5641	67704	485.42
78029148	08/01/2017	A00200284	U.S. Foods	I0050027	3181569	33429	310	4410	69200	2,506.77
78029149	08/01/2017	A00200338	Verizon Wireless	I0050063	97881954	11000	431	5840	65100	140.48
78029150	08/01/2017	A00200338	Verizon Wireless	I0050069	97884080	11000	357	5840	69700	267.16
78029151	08/01/2017	A00200355	West Kern Water District	I0050040	062117	12560	223	5810	09565	73.40
				I0050041	052217	12560	223	5810	09565	69.33
78029152	08/01/2017	A00275443	WestAir Gases & Equipment In	I0050039	80143691	12565	223	4311	09565	344.28
				I0050050	10513308	12565	223	4311	09565	173.22
78029153	08/01/2017	A00200360	Westec	I0050004	23783	11450	204	5641	09543	88,331.25
78029154	08/01/2017	A00201081	Westside Waste Management Co	I0050003	77100528	39000	314	5850	64991	92.31
78029155	08/01/2017	A00279103	Yabla, Inc.	I0050020	121415_0	31000	423	4110	69100	6,213.60
78029156	08/02/2017	A00282004	Aparicio, Abraham D.	S0039141		11000		9526		150.00
78029157	08/02/2017	A00286259	Baxter, Brandon M.	S0039142		11000		9526		138.00
78029158	08/02/2017	A00284042	Coronado Hernandez, Miguel A	S0039143		11000		9526		150.00
78029159	08/02/2017	A00289805	Frazier, Courtney D.	S0039144		11000		9526		150.00
78029160	08/02/2017	A00290693	Freeman, Tess I.	S0039145		11000		9526		46.00
78029161	08/02/2017	A00238520	Gragg, Tiffani K.	S0039146		11000		9526		46.00
78029162	08/02/2017	A00287344	Laguna, Stephen A.	S0039147		11000		9526		552.00
78029163	08/02/2017	A00282066	Lopez, Samvel Z.	S0039148		11000		9526		322.00
78029164	08/02/2017	A00276690	Lubiniecki, Luke R.	S0039149		11000		9526		1,083.33
78029165	08/02/2017	A00002933	Morgan, Linda M.	S0039150		11000		9526		138.00
78029166	08/02/2017	A00241686	Nelson, Jalisa	S0039151		11000		9526		150.00
78029167	08/02/2017	A00283283	Newkirk, Brian A.	S0039152		11000		9526		598.00
78029168	08/02/2017	A00276412	Nistor, Chase R.	S0039153		11000		9526		150.00
78029169	08/02/2017	A00282284	Oliver, Emily R.	S0039154		11000		9526		92.00
78029170	08/02/2017	A00097563	Pullman, Stephanie L.	S0039155		11000		9526		138.00
78029171	08/02/2017	A00267445	Sorensen, Raegan E.	S0039138		11000		9526		644.00
78029172	08/02/2017	A00267756	Toothman, Sarah M.	S0039139		11000		9526		230.00
78029173	08/02/2017	A00058757	Wright, Megan	S0039140		11000		9526		276.00
78029174	08/03/2017	A00243588	AARP Health Care Options	I0050104	JUL 17	11000	412	3350	59100	17,739.04
				I0050105	AUG 17	11000	412	3350	59100	12,252.97

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029175	08/03/2017	A00279610Academic Advertising, LLC	I0050106	0000983	11000	411	5970	67300	660.00
			I0050107	1018	11000	411	5970	67300	350.00
78029176	08/03/2017	A00288646Amazon Web Services, Inc.	I0050097	10285991	11000	113	5644	67801	603.94
78029177	08/03/2017	A00200376Amerio, Barbara J.	I0050080	072317	12551	353	5710	64600	416.74
78029178	08/03/2017	A00270356Arellano, Kristine	S0039105		11000		9526		596.00
78029179	08/03/2017	A00282298Arvizu, Primavera A.	I0050079	071217	11000	302	5710	63100	395.21
78029180	08/03/2017	A00200077Bang, D.D.S., Robert	I0050121	092816-0	12460	206	5641	12042	14,435.25
78029181	08/03/2017	A00075823Binkley, Everett L.	I0050115	AUG 17	39000	314	5610	64991	1,746.00
78029182	08/03/2017	A00200143Carlson, Kamala A.	I0050078	071117	12563	202	5710	00000	160.00
78029183	08/03/2017	A00200160CDT, Inc.	I0050100	43867	39000	308	5990	69990	101.00
					39000	314	5990	64991	132.00
			I0050101	43984	39000	314	5990	64991	299.00
78029184	08/03/2017	A00201685Cengage Learning	I0050117	60839849	31000	423	4115	69100	38,140.75
					31000	423	4110	69100	4,312.50
					31000	423	5940	69100	1,099.78
78029185	08/03/2017	A00200168Central Valley Occupational	I0050102	00147704	11000	202	5990	60100	240.00
					11000	411	5990	67300	60.00
78029186	08/03/2017	A00200174Chevron U.S.A., Inc.	I0050092	50910520	11000	432	4316	67703	256.71
78029187	08/03/2017	A00200206Cook, Nichole L.	I0050076	070817	12563	202	5710	00000	8.57
78029188	08/03/2017	A00201737Duran, Diana	I0050081	JUL 17	11000	421	5710	67200	105.93
78029189	08/03/2017	A00253023Ellucian Company L.P.	I0050098	90234544	11000	113	5643	67801	3,000.00
					11000	113	5643	67801	345.00
78029190	08/03/2017	A00200308Federal Express Corporation	I0050093	5-864-51	11000	202	5940	60100	26.40
					11000	202	5940	60100	30.79
					11000	358	5940	62100	30.79
78029191	08/03/2017	A00283264Frontier California Inc.	I0050111	13580622	31000	423	5840	69100	45.05
78029192	08/03/2017	A00200950Furman, Tori J.	I0050082	061917	11000	202	5710	60100	39.38
78029193	08/03/2017	A00291660Kashani, Tony	I0050095	053117	11000	202	5990	60100	20.00
78029194	08/03/2017	A00291739Lal, Tarang	I0050110	061917	11000	202	5990	60100	20.00
78029195	08/03/2017	A00242904Ledford, Erwin M.	I0050094	I0044058	11000	110	5510	66003	75.00
78029196	08/03/2017	A00259082Lozano Smith, LLP	I0050113	17/18	11000	110	5430	66003	25,000.00
78029197	08/03/2017	A00200752Marcell, Jamia L.	I0050086	052217	39000	312	5710	64991	211.86
78029198	08/03/2017	A00201806Neill, Edan K.	I0050084	072017	11000	421	5710	67200	37.13
78029199	08/03/2017	A00292266Newsom, Shawn T.	I0050119	060717	11000	202	5990	60100	10.00
78029200	08/03/2017	Voided Check							
78029201	08/03/2017	A00200498Office Depot	I0050122	92881603	12000	304	4318	63200	258.42
			I0050123	93407107	12000	353	4310	64600	640.16
			I0050124	93439282	12000	353	4310	64600	144.76
			I0050125	94086338	11000	202	4310	60100	22.40
			I0050126	94086327	11000	202	4310	60100	325.79
			I0050127	94086338	11000	202	4310	60100	18.22
			I0050128	94086338	11000	202	4310	60100	4.28
			I0050129	94116060	39000	314	4318	64991	146.92
					11000	113	4318	67801	146.92

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

					12000	340	4318	64951	908.41
78029201	08/03/2017	A00200498Office Depot	I0050129	94116060	11000	113	4318	67801	908.41
					12000	340	4318	64951	167.07
					11000	113	4318	67801	167.08
					39000	314	4318	64991	146.92
					11000	302	4318	64500	146.92
					11000	113	4318	67801	146.92
			I0050130	94146434	11000	210	4310	21056	34.05
			I0050131	94146368	11000	210	4310	21056	435.34
			I0050132	94156764	12603	125	4310	68900	80.90
			I0050133	94241324	11000	358	4318	62100	302.42
			I0050134	94241509	11000	421	4318	67200	193.57
					11000	113	4318	67801	193.58
					11000	113	4318	67801	721.97
			I0050135	94278500	11000	358	4318	62100	201.62
					11000	113	4318	67801	193.57
					11000	358	4318	62100	180.49
					11000	113	4318	67801	180.50
			I0050136	94309361	11000	421	4310	67200	28.60
					11000	401	4310	67200	21.64
					11000	422	4310	69400	16.79
			I0050137	94313117	11000	113	4318	67801	193.57
					11000	113	4318	67801	360.98
					11000	113	4318	67801	86.98
			I0050138	94422069	11000	421	4318	67200	145.06
					11000	113	4318	67801	145.06
					11000	113	4318	67801	180.48
78029201	08/03/2017	A00200498Office Depot	I0050139	94434121	11000	202	4310	60100	13.75
			I0050140	94471953	11000	202	4310	60100	147.90
			I0050141	94492506	11000	120	4310	66002	13.21
					11000	207	4318	08351	79.79
					11000	207	4318	08351	341.07
			I0050142	94661363	11495	216	4310	61900	175.60
78029202	08/03/2017	A00284688Phytorion, Inc.	I0050087	10974	12587	111	5510	66002	5,651.25
			I0050088	10970	12587	111	5510	66002	1,867.35
			I0050089	10965	12587	111	5510	66002	1,072.50
78029203	08/03/2017	A00200598Polski, Robin J.	I0050085	051917	39000	314	5710	64991	130.43
78029204	08/03/2017	A00200543Purdy, D.D.S., Daniel	I0050120	100516-0	12460	206	5641	12042	36,494.00
78029205	08/03/2017	A00200985Rangel-Escobedo, Juana R.	I0050083	071117	12563	202	5710	00000	743.56
78029206	08/03/2017	A00200482Sesac, Inc.	I0050090	4368337-	11000	301	5642	64500	3.95
78029207	08/03/2017	A00237176SSD Systems	I0050112	1268145-	31000	423	5880	69100	59.34
78029208	08/03/2017	A00211077Strata Information Group	I0050091	27204	11000	358	5641	62100	12,498.06
78029209	08/03/2017	A00277399Sundgren, Lori A.	I0050077	071117	12563	202	5710	00000	224.62
78029210	08/03/2017	A00243587United Healthcare Insurance	I0050096	JUL 17	11000	412	3350	59100	21,408.95

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

			I0050103	AUG 17	11000	412	3350	59100	21,408.95
78029211	08/03/2017	A00291637Vallejo, Ben	I0050118	061517	11000	202	5990	60100	10.00
78029212	08/03/2017	A00200338Verizon Wireless	I0050099	97881921	11000	113	5840	67801	38.01
					11000	411	5840	67300	72.53
					12603	125	4315	68900	76.02
					12551	353	6415	64600	83.17
78029213	08/03/2017	A00200433Vibul Tangpraphaphorn, M.D.	I0050108	JUN 17	39000	314	5980	64991	285.00
			I0050109	APR 17	11000	202	5990	60100	66.00
78029214	08/03/2017	A00271491Watkins, Sherrie D.	I0050116	JUL 17	39000	314	5610	64991	1,310.00
78029215	08/03/2017	A00073955White, Brian L.	I0050114	AUG 17	39000	314	5610	64991	1,400.00
78029216	08/07/2017	A00073872Harris, Wendie M.	S0039156		11000		9526		1,454.00
78029217	08/07/2017	A00289331Lemus, Yailene A.	S0039157		11000		9526		727.00
78029218	08/07/2017	A00291977Rodriguez, Katia	S0039158		11000		9526		1,454.00
78029219	08/07/2017	A00289411Smith, Delicia R.	S0039159		11000		9526		727.00
78029220	08/14/2017	A00200042American Dental Association	I0050218	1402755	31000	423	4110	69100	990.00
78029220	08/14/2017	A00200042American Dental Association	I0050218	1402755	31000	423	5940	69100	15.95
78029221	08/14/2017	A00232307American Technical Publisher	I0050211	732592	31000	423	4110	69100	1,116.00
					31000	423	5940	69100	82.00
78029222	08/14/2017	A00200052AP Architects	I0050239	11015	42303	000	5510	71005	8,799.54
					42350	000	5510	71003	11,465.66
					11000	599	5510	71006	2,150.00
					12435	221	5510	19010	3,087.50
78029223	08/14/2017	A00200053Apple Computer Inc.	I0050162	44469143	11000	202	6415	60200	2,690.89
					11000	202	6415	60200	5.00
78029224	08/14/2017	A00269058Aramark Uniform Services	I0050185	60145305	11000	431	5870	65100	182.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
			I0050270	60143838	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78029225	08/14/2017	A00219472Arbor Crest Publishing	I0050214	2017-105	31000	423	4110	69100	7,760.00
					31000	423	5940	69100	277.02
78029226	08/14/2017	A00282298Arvizu, Primavera A.	I0050159	071917	11000	302	4410	63100	132.95
78029227	08/14/2017	A00200063Austin's Pest Control, Inc.	I0050252	JUL 17	39000	314	5860	64991	100.00
			I0050257	JUL. 17	11000	431	5860	65100	515.00
78029228	08/14/2017	A00277685Bakersfield Golf Cart Compan	I0050163	21657	35827	357	6414	69700	158.71
					35827	357	6414	69700	176.00
			I0050164	21684	35827	357	6414	69700	534.64
78029229	08/14/2017	A00272600Beard Family Trust	I0050243	JUL 17	12560	223	5610	09565	6,250.00
78029230	08/14/2017	A00200107Bright House Networks	I0050178	071917	12461	206	5840	12042	366.42
78029231	08/14/2017	A00200107Bright House Networks	I0050204	071317	31000	423	5840	69100	150.42
78029232	08/14/2017	A00200107Bright House Networks	I0050260	070317	12603	125	5310	68900	289.72
78029233	08/14/2017	A00200109Brown & Reich Petroleum, Inc	I0050253	37829	39000	314	4316	64991	50.20
			I0050258	37828	11000	432	4316	67703	131.56

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029234	08/14/2017	A00292969	Bryan, John S.	I0050209	072017	11000	205	5641	12042	1,400.00
78029235	08/14/2017	A00200112	BSK & Associates, Inc.	I0050180	0081244	42350	000	5510	71002	3,346.00
78029236	08/14/2017	A00200127	California Dept. of Educatio	I0050215	PS370003	31000	423	4110	69100	570.70
						31000	423	5940	69100	30.95
78029237	08/14/2017	A00200143	Carlson, Kamala A.	I0050216	15	31000	423	4110	69100	2,100.00
78029238	08/14/2017	A00200161	CDW-G	I0050265	JLZ5965	11000	202	4310	60100	31.44
						11000	113	4318	67801	49.67
78029239	08/14/2017	A00201685	Cengage Learning	I0050236	60876655	31000	423	4110	69100	2,442.00
						31000	423	5940	69100	73.26
				I0050238	60891187	31000	423	4110	69100	1,210.50
						31000	423	5940	69100	86.03
78029240	08/14/2017	A00278595	Central Restaurant Products	I0050278	11567017	32000	422	6412	69400	1,886.53
78029241	08/14/2017	A00200175	Chevron Valley Credit Union,	I0050171	35140608	12461	206	5990	12042	49.30
						12461	206	5710	12042	202.76
						12461	206	5940	12042	6.42
						12461	206	4311	12042	5.45
78029242	08/14/2017	A00200181	City of Taft	I0050149	080117	39000	314	5850	64991	485.99
78029243	08/14/2017	A00200181	City of Taft	I0050245	8746	35000	357	5641	69700	8,307.65
78029244	08/14/2017	A00200181	City of Taft	I0050250	08/01/17	11000	431	5850	65700	7,343.66
						11000	431	5850	65500	180.93
78029245	08/14/2017	A00200181	City of Taft	I0050275	08-01-17	12560	223	5850	09565	49.05
78029246	08/14/2017	A00200182	City of Taft Police Departme	I0050168	0617WKCC	11000	113	5990	67801	29.00
						31000	423	5990	69100	29.00
						11495	216	5990	61900	29.00
						11000	203	5990	61200	29.00
						12563	202	5990	00000	29.00
						11000	202	5990	12043	29.00
						11000	431	5990	65300	29.00
78029247	08/14/2017	A00200198	Community College League of	I0050263	9521	11000	111	5210	66002	7,924.00
78029248	08/14/2017	A00200222	Daily Midway Driller	I0050261	080617	11000	110	4211	66003	67.60
78029249	08/14/2017	A00200238	Department of Justice	I0050167	241292	11000	113	5990	67801	32.00
						11495	216	5990	61900	32.00
						11000	203	5990	61200	32.00
						12563	202	5990	00000	32.00
						11000	202	5990	60100	128.00
						11000	202	5990	12043	32.00
78029250	08/14/2017	A00265229	DK&M Property	I0050173	AUG 17	39000	314	5610	64991	3,310.00
78029251	08/14/2017	A00237331	Dumbrigue, Joanne V.	I0050264	071917	11000	302	4410	63100	45.23
78029252	08/14/2017	A00200298	Elsevier Health Science	I0050221	57456DC3	31000	423	4110	69100	2,755.00
78029252	08/14/2017	A00200298	Elsevier Health Science	I0050221	57456DC3	31000	423	5940	69100	45.86
78029253	08/14/2017	A00200308	Federal Express Corporation	I0050268	5-873-21	11000	110	5940	66003	50.47
78029254	08/14/2017	A00280401	Flowers Baking Co of Henders	I0050196	10711412	32000	422	4410	69400	49.28
78029255	08/14/2017	A00283264	Frontier California Inc.	I0050147	57340710	11000	431	5840	65700	41.01
78029256	08/14/2017	A00283264	Frontier California Inc.	I0050207	77000728	11000	431	5840	65700	970.51

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029257	08/14/2017	A00283264	Frontier California Inc.	I0050208	79000728	11000	431	5840	65700	769.98
78029258	08/14/2017	A00283059	Galls, LLC	I0050262	00748096	11000	210	4311	21056	18.29
78029259	08/14/2017	A00272252	GL Consulting Services, LLC	I0050174	4157	12587	111	5510	66002	3,237.50
				I0050175	4161	12587	111	5510	66002	6,825.00
				I0050176	4163	12587	111	5510	66002	14,175.00
78029260	08/14/2017	A00203431	Grimes, Jessica R.	I0050217	14	31000	423	4110	69100	1,200.00
78029261	08/14/2017	A00200655	Henry Schein, Inc.	I0050172	43074574	11000	205	4311	12042	118.87
78029262	08/14/2017	A00234416	Hernandez, Walter A.	S0039043		11000		9526		460.00
78029263	08/14/2017	A00201122	Home Depot Credit Services	I0050255	34060713	11000	431	4310	65100	438.47
78029264	08/14/2017	A00200668	Houghton Mifflin Company	I0050222	95320051	31000	423	4110	69100	564.90
78029265	08/14/2017	A00244581	Independent Fire and Safety,	I0050145	31789	32000	422	5632	69400	455.00
				I0050192	3229	11000	431	4310	65100	336.55
						11000	431	5631	65100	1,752.10
						11000	431	5850	65100	280.00
				I0050227	31881	11000	431	5631	65100	455.00
78029266	08/14/2017	A00200680	J & L Locksmithing	I0050246	015271	35827	357	4310	69700	99.21
						35827	357	4310	69700	42.50
78029267	08/14/2017	A00277752	Jarrahan, Abbas	I0050276	072017	11000	209	4311	04013	32.25
78029268	08/14/2017	A00200704	Karwoski, John	I0050199	AUG 17	42350	000	5510	71002	10,920.00
78029269	08/14/2017	A00200707	Keenan & Associates	I0050166	204266	11000	412	5510	67300	5,000.00
78029270	08/14/2017	A00200715	Kern Electric Distributors	I0050186	555646	11000	431	4310	65100	104.67
				I0050226	555429	11000	431	4310	65100	228.35
78029271	08/14/2017	A00200806	Kern Gardening Service	I0050242	27129	12560	223	5633	09565	250.00
78029272	08/14/2017	A00280536	Kern Trophies	I0050206	59733	11000	101	4310	66004	31.10
78029273	08/14/2017	A00292434	Kulbeth, Jean L.	I0050143	JUL 17	11000	205	5641	12042	426.93
78029274	08/14/2017	A00282666	KV Print	I0050259	915564	12603	125	4310	68900	201.62
78029275	08/14/2017	A00270994	Legal Books Distributing	I0050223	503149	31000	423	4110	69100	561.37
						31000	423	5940	69100	27.32
78029276	08/14/2017	A00227772	MBS Textbook Exchange, Inc.	I0050184	47-44125	31000	423	4110	69100	2,127.95
						31000	423	4115	69100	3,366.00
						31000	423	5940	69100	373.74
				I0050200	47-44109	31000	423	4115	69100	6,941.75
						31000	423	5940	69100	129.82
				I0050212	47-44098	31000	423	4110	69100	195.60
						31000	423	5940	69100	29.52
78029277	08/14/2017	A00200555	McGraw-Hill	I0050230	98172761	31000	423	4110	69100	1,986.00
						31000	423	5940	69100	9.01
78029278	08/14/2017	A00255628	Modern Language Association	I0050183	5064674	31000	423	4110	69100	1,942.50
						31000	423	5940	69100	79.59
78029279	08/14/2017	A00286296	Nathan Usrey	I0050177	USR-2	12434	219	5510	17010	15,984.00
78029280	08/14/2017	A00288766	Newegg Business Inc.	I0048935	13001720	11000	202	4311	60100	357.60
				I0048936	13001698	11000	202	4311	60100	130.60
78029281	08/14/2017	A002858200	'Connor Construction Manage	I0050225	031935R	42350	000	5510	71002	5,775.00
78029282	08/14/2017	A00201047	Oxford University Press	I0050235	8079	31000	423	4110	69100	879.20

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029283	08/14/2017	A00200508P. G. & E.	I0050150	071417	31000	423	5940	69100	95.90
					11000	431	5830	65700	35,917.17
					39000	314	5830	64991	5,671.13
					33428	310	5830	69200	4,956.10
					33588	310	5830	69200	93.29
78029284	08/14/2017	A00200508P. G. & E.	I0050151	071217	39000	314	5890	64991	482.45
78029285	08/14/2017	A00200508P. G. & E.	I0050152	06/30/17	39000	314	5890	64991	41.14
78029286	08/14/2017	A00200508P. G. & E.	I0050153	07/02/17	39000	314	5890	64991	55.26
78029287	08/14/2017	A00200508P. G. & E.	I0050154	07-02-17	39000	314	5890	64991	105.97
78029288	08/14/2017	A00200508P. G. & E.	I0050155	07.02.17	39000	314	5890	64991	62.94
78029289	08/14/2017	A00200508P. G. & E.	I0050156	06-30-17	39000	314	5890	64991	125.37
78029290	08/14/2017	A00200508P. G. & E.	I0050203	07/14/17	31000	423	5820	69100	8.12
					31000	423	5830	69100	1,034.81
78029291	08/14/2017	A00200508P. G. & E.	I0050241	07 02 17	12560	223	5830	09565	331.49
78029292	08/14/2017	A00200508P. G. & E.	I0050272	06/02/17	12560	223	5830	09565	273.56
78029293	08/14/2017	A00266719Parts Town, LLC	I0050191	20981824	11000	431	4312	65100	70.75
					11000	431	5940	65100	14.99
			I0050193	20946194	11000	431	5940	65100	14.99
			I0050247	20966831	32000	422	4312	69400	187.36
					32000	422	5940	69400	14.99
78029294	08/14/2017	A00200518Pearson Education	I0050157	BK850797	31000	423	4110	69100	57,338.00
					31000	423	4115	69100	59,264.25
					31000	423	5940	69100	2,124.22
			I0050181	BK851281	31000	423	4110	69100	8,160.00
					31000	423	5940	69100	285.06
			I0050201	BK851221	31000	423	4110	69100	135.20
					31000	423	5940	69100	13.11
			I0050220	BK850949	31000	423	4110	69100	2,409.00
					31000	423	5940	69100	117.02
78029295	08/14/2017	A00274574Penguin Random House LLC	I0050224	10831727	31000	423	4110	69100	607.84
78029296	08/14/2017	A00200522Pepsi-Cola Company	I0050251	36530503	32000	422	4410	69400	305.16
78029297	08/14/2017	A00200536Praxair Distribution, Inc.	I0050197	77855727	11000	205	5641	12042	703.33
78029298	08/14/2017	A00272525Prosci, Inc.	I0050182	PSI01090	31000	423	4110	69100	579.87
					31000	423	5940	69100	15.99
78029299	08/14/2017	A00255636Rapp's Packaging	I0050234	170572	31000	423	4321	69100	3,920.00
78029300	08/14/2017	A00231833Ray A. Morgan Company Inc.	I0050266	1676847	11000	207	5641	49999	65.42
			I0050274	1664750	12558	223	4318	09565	63.63
			I0050277	1664901	12603	125	4318	68900	178.67
78029301	08/14/2017	A00210330Redleaf Press	I0050248	450060	31000	423	4110	69100	632.50
					31000	423	5940	69100	63.25
78029302	08/14/2017	A00292796Safe 1 Credit Union	I0050202	47240710	31000	423	5910	69100	1.54
78029303	08/14/2017	A00018793Salcido, Paula	I0050249	JUL 17	12460	206	5641	12042	500.00
			I0050267	071217	12461	206	4310	12042	18.69
78029304	08/14/2017	A00285838Sammy's Detail	I0050269	455	11000	432	5632	67703	175.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029305	08/14/2017	A00271043SDC Publications	I0050229	85965	31000	423	4110	69100	897.00					
								31000	423	5940	69100	84.00		
78029306	08/14/2017	A00200479Sears	I0050228	44000713	11000	431	4310	65100	45.80					
78029307	08/14/2017	A00200393Sparkletts	I0050219	06.29.17	11000	205	5641	12042	30.75					
78029308	08/14/2017	A00237176SSD Systems	I0050233	1274390-	31000	423	5880	69100	59.34					
78029309	08/14/2017	A00201787Standard Insurance Company	I0050271	JUL 17	11000	411	3410	67300	468.72					
								11000	411	3420	67300	1,368.70		
78029310	08/14/2017	A00200417Sysco Food Service of Ventur	I0050144	17922305	32000	422	4410	69400	1,074.13					
								32000	422	4411	69400	119.98		
								32000	422	4411	69400	18.03		
								32000	422	5940	69400	9.75		
			I0050189	17922306	33429	310	4410	69200	1,016.03					
78029311	08/14/2017	A00259618Taft College ASB General	I0050194	16/17ASB	11000	000	7130	00000	55,710.00					
								11000	000	7130	00000	15.00		
								11000	000	7130	00000	13,020.00		
			I0050195	1718	11000	000	7130	00000	210.00					
78029312	08/14/2017	A00200862Taft College Bookstore	I0050244	8378.	11000	302	4318	63100	242.47					
78029313	08/14/2017	A00200862Taft College Bookstore	I0050254	7633.	11000	358	4310	62100	450.07					
78029314	08/14/2017	A00200432Taft Union High School	I0050158	17-007	11000	301	5990	64500	375.00					
78029315	08/14/2017	A00277675Taylor & Francis Group, LLC	I0050213	TH-14801	31000	423	4115	69100	719.20					
								31000	423	5940	69100	21.23		
78029316	08/14/2017	A00200274Townsend Press Book Center	I0050237	368441	31000	423	4110	69100	857.80					
								31000	423	5940	69100	86.80		
78029317	08/14/2017	A00200282True Value Home Center	I0050161	374376	11000	113	4310	67801	64.34					
78029318	08/14/2017	A00255644U.S. Bank Equipment Finance	I0050240	33554297	11000	401	5641	67704	434.36					
78029319	08/14/2017	A00200284U.S. Foods	I0050146	3443478	32000	422	4410	69400	1,435.13					
								I0050188	3443481	33429	310	4410	69200	1,898.44
78029320	08/14/2017	A00210209ULINE	I0050205	88529217	31000	423	4321	69100	86.87					
								31000	423	5940	69100	26.84		
			I0050231	88778057	31000	423	4321	69100	119.05					
								31000	423	5940	69100	33.15		
78029321	08/14/2017	A00000456Uribe, Jose	I0050148	JUL 17	39000	314	5890	64991	150.00					
78029322	08/14/2017	A00200827W.W. Norton & Company Inc.	I0050232	833547	31000	423	4110	69100	1,080.00					
								31000	423	5940	69100	40.07		
78029323	08/14/2017	A00200355West Kern Water District	I0050160	071017	11000	431	5810	65700	314.80					
								39000	314	5810	64991	79.70		
			I0050190	071417	33428	310	5810	69200	89.72					
			I0050198	071217	33428	310	5810	69200	257.24					
78029324	08/14/2017	A00275443WestAir Gases & Equipment In	I0050273	10526389	12565	223	4311	09565	17.56					
78029325	08/14/2017	A00200359Westchester Plaza, LLC	I0050169	060817	12461	206	5990	12042	278.30					
								I0050170	052517	12461	206	5890	12042	146.55
								I0050179	SEP 17	12461	206	5611	12042	2,618.00
										12461	206	5890	12042	890.00
78029326	08/14/2017	A00200378WKCCD Custodian Revolving Ca	I0050165	072717	11000	101	4410	66004	97.52					

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029327	08/14/2017	A00278523	Worthy & James Publishing	I0050210	3834191	31000	423	4110	69100	1,050.00
						31000	423	5940	69100	177.22
78029328	08/14/2017	A00264391	YBP Library Services	I0050187	180565	11000	203	6310	61200	154.16
78029329	08/15/2017	A00237524	Beck, Victoria R.	S0039182		11000		9526		138.00
78029330	08/15/2017	A00241485	Boesen, Kristie L.	S0039183		11000		9526		14,214.00
78029331	08/15/2017	A00276666	Breceda-Garcia, Alyssa M.	S0039184		11000		9526		874.00
78029332	08/15/2017	A00292777	Brown, Amber N.	S0039185		11000		9526		138.00
78029333	08/15/2017	A00286954	Buller, Konner R.	S0039186		11000		9526		138.00
78029334	08/15/2017	A00287128	Burton, Averil E.	S0039187		11000		9526		184.00
78029335	08/15/2017	A00279040	Carroll, Brett J.	S0039188		11000		9526		138.00
78029336	08/15/2017	A00261223	Casas, Stephanie M.	S0039189		11000		9526		138.00
78029337	08/15/2017	A00292232	Casasanta, Nicholas A.	S0039190		11000		9526		794.00
78029338	08/15/2017	A00231062	Cervantes, Brenda M.	S0039191		11000		9526		414.00
78029339	08/15/2017	A00233969	Cleveland, Katelynn M.	S0039192		11000		9526		138.00
78029340	08/15/2017	A00276441	Cushine, Mackenzie K.	S0039193		11000		9526		138.00
78029341	08/15/2017	A00280072	Davis, Emily A.	S0039194		11000		9526		46.00
78029342	08/15/2017	A00288640	De Keles, Peter J.	S0039195		11000		9526		460.00
78029343	08/15/2017	A00292848	Doepel, Alexis D.	S0039196		11000		9526		598.00
78029344	08/15/2017	A00267324	Duff, Nicholas R.	S0039197		11000		9526		250.00
78029345	08/15/2017	A00280770	Duran, Jessica N.	S0039198		11000		9526		920.00
78029346	08/15/2017	A00286330	Epenesa, Tatupu B.	S0039199		11000		9526		150.00
78029347	08/15/2017	A00279575	Epp, Alexa J.	S0039200		11000		9526		598.00
78029348	08/15/2017	A00289317	Estrada, Ricardo	S0039201		11000		9526		598.00
78029349	08/15/2017	A00273393	Fernandez, Pedro	S0039202		11000		9526		598.00
78029350	08/15/2017	A00280662	Flores, Celeste M.	S0039203		11000		9526		506.00
78029351	08/15/2017	A00288826	Fuentes, Mariana	S0039204		11000		9526		92.00
78029352	08/15/2017	A00283017	Garcia, Mario B.	S0039205		11000		9526		322.00
78029353	08/15/2017	A00291414	Garcia, Vivianne Garcia R.	S0039206		11000		9526		644.00
78029354	08/15/2017	A00284417	Gill, Arshdeep	S0039207		11000		9526		92.00
78029355	08/15/2017	A00276217	Gill, Kylie A.	S0039208		11000		9526		552.00
78029356	08/15/2017	A00274499	Godinez, Mariela	S0039209		11000		9526		598.00
78029357	08/15/2017	A00292441	Avancena, Camille	S0039210		11000		9526		225.00
78029358	08/15/2017	A00274185	Gonzales, David C.	S0039211		11000		9526		200.00
78029359	08/15/2017	A00288055	Gonzalez, Vanessa	S0039212		11000		9526		506.00
78029360	08/15/2017	A00289312	Good, Aarron L.	S0039213		11000		9526		598.00
78029361	08/15/2017	A00292893	Granado, Steve C.	S0039214		11000		9526		322.00
78029362	08/15/2017	A00275126	Grantham, Mariah J.	S0039215		11000		9526		598.00
78029363	08/15/2017	A00287872	Gurrola, Monica G.	S0039216		11000		9526		225.00
78029364	08/15/2017	A00291677	Gutierrez, Merissa M.	S0039217		11000		9526		598.00
78029365	08/15/2017	A00292426	Hanner, Kylee J.	S0039218		11000		9526		276.00
78029366	08/15/2017	A00279227	Harlan, Kaleb I.	S0039219		11000		9526		92.00
78029367	08/15/2017	A00259312	Hatcher, Abby R.	S0039220		11000		9526		828.00
78029368	08/15/2017	A00292749	Hernandez, Erik	S0039221		11000		9526		368.00
78029369	08/15/2017	A00288109	Hernandez, Lucille	S0039222		11000		9526		598.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029370	08/15/2017	A00284592	Hunter, Ronaldo A.	S0039223	11000	9526	184.00
78029371	08/15/2017	A00262062	Johnson, Kiara B.	S0039224	11000	9526	184.00
78029372	08/15/2017	A00292946	Kiuftis, Athanasia A.	S0039225	11000	9526	138.00
78029373	08/15/2017	A00270569	Knight, Canon M.	S0039226	11000	9526	188.00
78029374	08/15/2017	A00282411	Komaromi, Lane R.	S0039227	11000	9526	69.00
78029375	08/15/2017	A00255586	Krugh, Kayla A.	S0039228	11000	9526	184.00
78029376	08/15/2017	A00247679	LaBarge, Samantha M.	S0039229	11000	9526	13,913.00
78029377	08/15/2017	A00279268	Lacy, Russell W.	S0039230	11000	9526	368.00
78029378	08/15/2017	A00280606	Langwell, Nicholas R.	S0039231	11000	9526	460.00
78029379	08/15/2017	A00276894	Lister, Bradley R.	S0039232	11000	9526	184.00
78029380	08/15/2017	A00289824	Martinez-Arellano, Cristian	S0039233	11000	9526	828.00
78029381	08/15/2017	A00013054	Maydew, Mark A.	S0039234	11000	9526	184.00
78029382	08/15/2017	A00286890	Mayfield, Bailey A.	S0039235	11000	9526	184.00
78029383	08/15/2017	A00284933	Mcauley, Marissa M.	S0039237	11000	9526	414.00
78029384	08/15/2017	A00278486	McLaughlin, Amanda F.	S0039236	11000	9526	322.00
78029385	08/15/2017	A00282410	Medel, Daniella J.	S0039238	11000	9526	322.00
78029386	08/15/2017	A00288794	Medina, Andrea G.	S0039239	11000	9526	206.00
78029387	08/15/2017	A00031971	Melton, Robyn R.	S0039240	11000	9526	138.00
78029388	08/15/2017	A00282611	Mendez, Raul	S0039241	11000	9526	46.00
78029389	08/15/2017	A00279231	Mendoza, Adrian	S0039242	11000	9526	644.00
78029390	08/15/2017	A00016270	Morenovilla, Martin E.	S0039243	11000	9526	368.00
78029391	08/15/2017	A00254789	Mullins, Jessica L.	S0039244	11000	9526	12,700.00
78029392	08/15/2017	A00107766	Muriel, Daniel	S0039245	11000	9526	92.00
78029393	08/15/2017	A00282794	Ogren, Saniya	S0039160	11000	9526	184.00
78029394	08/15/2017	A00292446	Olsen, Alec W.	S0039161	11000	9526	46.00
78029395	08/15/2017	A00283897	Orozco, Guadalupe	S0039162	11000	9526	230.00
78029396	08/15/2017	A00224532	Pacheco, Christina	S0039163	11000	9526	138.00
78029397	08/15/2017	A00255797	Panjajom, Kaevalin	S0039164	11000	9526	20.00
78029398	08/15/2017	A00292402	Parker, Jillian J.	S0039165	11000	9526	138.00
78029399	08/15/2017	A00284752	Payne, Bryanna R.	S0039166	11000	9526	46.00
78029400	08/15/2017	A00234201	Peck, Samuel D.	S0039167	11000	9526	46.00
78029401	08/15/2017	A00286465	Phillips, Sierra L.	S0039168	11000	9526	598.00
78029402	08/15/2017	A00076406	Porter, Joshua	S0039169	11000	9526	69.00
78029403	08/15/2017	A00287246	Quiring, Aaron B.	S0039170	11000	9526	200.00
78029404	08/15/2017	A00273949	Rodriguez, Michael T.	S0039171	11000	9526	276.00
78029405	08/15/2017	A00267745	Rolon, Gonzalo J.	S0039172	11000	9526	150.00
78029406	08/15/2017	A00280546	Sadler, Kori A.	S0039173	11000	9526	184.00
78029407	08/15/2017	A00267435	Segura, Jesus G.	S0039174	11000	9526	598.00
78029408	08/15/2017	A00291430	Silva, Anna L.	S0039175	11000	9526	138.00
78029409	08/15/2017	A00284034	Uribe Rivera, Francisco	S0039176	11000	9526	115.00
78029410	08/15/2017	A00261577	Vendrell, Oliannie M.	S0039177	11000	9526	138.00
78029411	08/15/2017	A00274566	Westfall, Kristin N.	S0039178	11000	9526	138.00
78029412	08/15/2017	A00274632	Young, Alyssa M.	S0039179	11000	9526	138.00
78029413	08/15/2017	A00288999	Zaragosa, Lela E.	S0039180	11000	9526	184.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029414	08/15/2017	A00292952	Zesati, Dominick F.	S0039181		11000		9526		138.00
78029415	08/18/2017	A002000143	C4A	I0050302	100317	11000	302	5710	63100	175.00
78029416	08/18/2017	A00200034	Albertson's	I0050303	061617	33429	310	4410	69200	439.97
78029417	08/18/2017	A00200043	American Express	I0050323	11005072	11000	401	5990	67200	3,196.42
						11000	113	4310	67801	947.45
						12435	221	4315	19010	107.20
						11000	209	4313	19111	21.95
						39000	314	5210	64991	2,900.00
						39000	314	4310	64991	578.44
						39000	314	5890	64991	55.36
						39000	314	5710	64991	2,512.48
						11000	306	5210	49306	425.00
						11000	306	4310	49306	2,120.62
						39000	314	5631	64991	4,768.75
						11000	306	5710	49306	1,310.20
						11000	203	6310	61200	521.56
						39000	314	5740	64991	225.00
						11000	352	5710	69610	843.64
						11000	352	4310	69610	657.47
78029417	08/18/2017	A00200043	American Express	I0050323	11005072	11000	411	5970	67300	100.00
						11000	101	5720	66004	1,125.84
						11000	101	4410	66004	16.99
						11000	401	5990	67200	235.40
						11000	110	4310	66003	38.00
						31000	423	4110	69100	118.20
						31000	423	3420	69100	170.70
						31000	423	4321	69100	120.35
						31000	423	4110	69100	642.36
78029418	08/18/2017	A00200376	Amerio, Barbara J.	I0050295	072717	12551	353	5710	64600	310.00
78029419	08/18/2017	A00200063	Austin's Pest Control, Inc.	I0050291	JUL '17	12560	223	5860	09565	55.00
78029420	08/18/2017	A00200076	Bandy, Ingrun K.	I0050335	071617	11000	352	5710	69610	349.60
78029421	08/18/2017	A00272600	Beard Family Trust	I0050331	AUG 17	12560	223	5610	09565	6,250.00
78029422	08/18/2017	A00266856	Bertrand, Aryssa C.	I0050306	201720	12427	210	5910	13052	262.88
78029423	08/18/2017	A00075823	Binkley, Everett L.	I0050330	44690	39000	314	5610	64991	1,746.00
78029424	08/18/2017	A00200107	Bright House Networks	I0050293	072717	35827	357	5890	69700	1,694.41
78029425	08/18/2017	A00086019	Brown, Leslie D.	I0050307	201720	12427	210	5910	13052	126.18
78029426	08/18/2017	A00284325	Burgos, Victoria	I0050308	201720	12427	210	5910	13052	63.09
78029427	08/18/2017	A00283035	CCLC	I0050324	9614	12563	202	5710	00000	175.00
78029428	08/18/2017	A00200160	CDT, Inc.	I0050337	44083	11000	352	5990	69610	66.00
78029429	08/18/2017	A00201051	Central Sanitary Supply	I0050339	805476	33428	310	4310	69200	174.12
78029430	08/18/2017	A00200167	Central Valley Conference	I0050326	01-127	11000	352	5210	69610	7,000.00
78029431	08/18/2017	A00200168	Central Valley Occupational	I0050334	00144338	33428	310	5980	69200	60.00
78029432	08/18/2017	A00200182	City of Taft Police Departme	I0050305	0517WKCC	11000	203	5990	61200	29.00
						12000	303	5990	64300	14.50

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

					12601	309	5990	64992	14.50			
					33428	310	5990	69200	29.00			
78029433	08/18/2017	A00200238	Department of Justice	I0050333	235628	11000	203	5990	61200	32.00		
						12000	303	5990	64300	16.00		
						12601	309	5990	64992	16.00		
						11000	202	5990	60100	64.00		
						33428	310	5990	69200	32.00		
78029434	08/18/2017	A00265229	DK&M Property	I0050329	SEP 17	39000	314	5610	64991	3,310.00		
78029435	08/18/2017	A00210833	Doubletree Hotel Ontario Air	I0050325	P.	12563	202	5710	00000	138.34		
78029436	08/18/2017	A00201510	Estrada Ruiz, Rosalinda	I0050309	201720	12427	210	5910	13052	63.09		
78029437	08/18/2017	A00200307	Farmer Bros. Company	I0050292	65634075	32000	422	4410	69400	346.10		
78029438	08/18/2017	A00267211	Fierros, Daniela	I0050315	201720	12427	210	5910	13052	357.51		
78029439	08/18/2017	A00262771	Guerrero, Maria D.	I0050310	201720	12427	210	5910	13052	504.72		
78029440	08/18/2017	A00267308	Gutierrez Cuevas, Icela A.	I0050311	201720	12427	210	5910	13052	357.51		
78029441	08/18/2017	A00200655	Henry Schein, Inc.	I0050279	42840478	11000	205	4311	12042	97.58		
						I0050281	42362134	11000	205	4311	12042	228.90
78029442	08/18/2017	A00268075	Ippolito, Brittney	I0050312	201720	12427	210	5910	13052	441.63		
78029443	08/18/2017	A00200680	J & L Locksmithing	I0050280	015264	11000	205	5631	12042	947.71		
						11000	205	5631	12042	0.00		
						11000	205	5632	12042	385.00		
78029444	08/18/2017	A00266412	Jones, Jennifer D.	I0050313	201720	12427	210	5910	13052	189.27		
78029445	08/18/2017	A00283944	Mason, Anna	I0050314	201720	12427	210	5910	13052	63.09		
78029446	08/18/2017	A00260080	Nature Explore	I0050299	SI10297	31000	423	4110	69100	137.31		
78029447	08/18/2017	A00200498	Office Depot	I0050304	94346109	33528	310	4310	69200	141.42		
78029448	08/18/2017	A00200518	Pearson Education	I0050298	BK851328	31000	423	4110	69100	13,432.61		
						31000	423	5940	69100	142.74		
78029449	08/18/2017	A00274574	Penguin Random House LLC	I0050297	10832475	31000	423	4110	69100	428.48		
78029450	08/18/2017	A00200528	Plak Smacker	I0050338	CD602070	33428	310	4310	69200	287.05		
78029451	08/18/2017	A00084609	Ruiz, Cindy	I0050316	201720	12427	210	5910	13052	63.09		
78029452	08/18/2017	A00292796	Safe 1 Credit Union	I0050321	47240808	31000	423	4110	69100	1,147.34		
						31000	423	5910	69100	11.79		
78029453	08/18/2017	A00285838	Sammy's Detail	I0050301	472	11000	432	5632	67703	215.00		
78029454	08/18/2017	A00200491	SISC I	I0050332	20170243	11000	112	2180	67800	5,303.40		
						33428	310	1360	69200	356.00		
78029455	08/18/2017	A00200393	Sparkletts	I0050289	072117	12560	223	4310	09565	20.16		
78029456	08/18/2017	A00200396	Spurr	I0050340	84359	11000	431	5820	65700	2,229.78		
						35827	357	5820	69700	211.25		
						33428	310	5820	65700	157.68		
78029457	08/18/2017	A00237176	SSD Systems	I0050283	1274422-	33428	310	5880	69200	78.75		
78029458	08/18/2017	A00209572	Stokes, Ileana	I0050317	201720	12427	210	5910	13052	126.18		
78029459	08/18/2017	A00200423	Taft City School District	I0050336	18-004	11000	352	5632	69610	63.00		
						11000	352	5850	69610	5.00		
						11000	432	4312	67703	4.46		
						11000	432	5632	67703	31.50		

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

					11000	432	4316	67703	32.50
					11000	432	5850	67703	5.00
78029460	08/18/2017	A00200862	Taft College Bookstore	I0050300	8984.	12551	353	4310	96.53
78029461	08/18/2017	A00200434	Teacher's College Press	I0050294	3885715	31000	423	4110	2.60
						31000	423	5940	19.28
78029462	08/18/2017	A00256341	Terminix	I0050282	36698308	33528	310	5860	1,300.00
						33588	310	5860	1,300.00
						I0050284	310	5860	201.00
78029463	08/18/2017	A00200608	The Fort Preservation Societ	I0050322	081717	12603	125	5610	14,055.93
78029464	08/18/2017	A00200282	True Value Home Center	I0050285	371849	33428	310	4310	228.40
78029465	08/18/2017	A00210209	UULINE	I0050286	88975920	31000	423	4321	143.93
						31000	423	5940	16.36
78029466	08/18/2017	A00277779	University of California, Sa	I0050288	EU077463	12559	223	5710	10,800.00
78029467	08/18/2017	A00274293	Victorio, Cynthia M.	I0050318	201720	12427	210	5910	483.69
78029468	08/18/2017	A00200343	Vistar Corporation	I0050287	49280163	32000	422	4410	628.95
78029469	08/18/2017	A00271491	Watkins, Sherrie D.	I0050327	SEP 17	39000	314	5610	1,310.00
78029470	08/18/2017	A00248622	West, Heather L.	I0050319	201720	12427	210	5910	126.18
78029471	08/18/2017	A00200355	West Kern Water District	I0050290	071717	12560	223	5810	97.70
78029472	08/18/2017	A00073955	White, Brian L.	I0050328	SEP 17	39000	314	5610	1,400.00
78029473	08/18/2017	A00274847	Wiley, Ashley B.	I0050320	201720	12427	210	5910	273.39
78029474	08/18/2017	A00271503	Wolters Kluwer Health	I0050296	D6561815	31000	423	4110	2,406.19
						31000	423	5940	54.33
78029475	08/23/2017	A00042752	Aguilar, Angela	S0039246		11000		9526	368.00
78029476	08/23/2017	A00280264	Bravo, Yolanda G.	S0039247		11000		9526	184.00
78029477	08/23/2017	A00293123	Burger, Dalton T.	S0039248		11000		9526	345.00
78029478	08/23/2017	A00291700	Butler, Champaign D.	S0039298		11000		9526	230.00
78029479	08/23/2017	A00280945	Buys, Olivia G.	S0039249		11000		9526	460.00
78029480	08/23/2017	A00276333	Carmona, Sydney R.	S0039250		11000		9526	184.00
78029481	08/23/2017	A00202126	Cervantes, Elizabeth	S0039251		11000		9526	276.00
78029482	08/23/2017	A00276584	Cooper, Meghan M.	S0039252		11000		9526	184.00
78029483	08/23/2017	A00292740	Delgado, Jesus A.	S0039253		11000		9526	184.00
78029484	08/23/2017	A00289362	Espinoza, Marc A.	S0039254		11000		9526	150.00
78029485	08/23/2017	A00283042	Gaura, Kyle A.	S0039255		11000		9526	120.00
78029486	08/23/2017	A00289629	Gill, Sahiba	S0039256		11000		9526	138.00
78029487	08/23/2017	A00276181	Gonzalez, Dania	S0039257		11000		9526	230.00
78029488	08/23/2017	A00205759	Gorman, Krista A.	S0039258		11000		9526	1,454.00
78029489	08/23/2017	A00288530	Gutierrez, Samantha N.	S0039259		11000		9526	184.00
78029490	08/23/2017	A00270446	Hicks, Ethan D.	S0039260		11000		9526	368.00
78029491	08/23/2017	A00291606	Higdon, Kate F.	S0039261		11000		9526	552.00
78029492	08/23/2017	A00281782	Howard, Sarah E.	S0039262		11000		9526	184.00
78029493	08/23/2017	A00288715	Jackson, Taryn K.	S0039263		11000		9526	138.00
78029494	08/23/2017	A00280594	Kay, Kamari K.	S0039264		11000		9526	150.00
78029495	08/23/2017	A00291593	Lackey, Chanel B.	S0039265		11000		9526	138.00
78029496	08/23/2017	A00276292	Lapteva, Lilia A.	S0039266		11000		9526	184.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029497	08/23/2017	A00265405Leon, Fabiola V.	S0039267		11000		9526		184.00
78029498	08/23/2017	A00274205Lewis, Ethan L.	S0039268		11000		9526		460.00
78029499	08/23/2017	A00292738Lorenzini, Cody J.	S0039269		11000		9526		150.00
78029500	08/23/2017	A00002315Lucas, Cherie A.	S0039270		11000		9526		184.00
78029501	08/23/2017	A00290138Magana, David M.	S0039271		11000		9526		46.00
78029502	08/23/2017	A00265509Martinez, Javier	S0039272		11000		9526		1,454.00
78029503	08/23/2017	A00290112McCarthy, Kenji S.	S0039273		11000		9526		1,039.00
78029504	08/23/2017	A00280790McDonald, Leah K.	S0039274		11000		9526		138.00
78029505	08/23/2017	A00285842Medina, Suzanne N.	S0039275		11000		9526		184.00
78029506	08/23/2017	A00280838Mendez, Fatima M.	S0039276		11000		9526		125.00
78029507	08/23/2017	A00249926Munoz Rivera, Dulce J.	S0039277		11000		9526		230.00
78029508	08/23/2017	A00293181Nissen, Madison K.	S0039278		11000		9526		322.00
78029509	08/23/2017	A00291584Paquette, Claire C.	S0039279		11000		9526		276.00
78029510	08/23/2017	A00288696Patino, Lyndsey B.	S0039280		11000		9526		225.00
78029511	08/23/2017	A00263115Perez, Martin	S0039281		11000		9526		138.00
78029512	08/23/2017	A00255763Phair, Derrick M.	S0039282		11000		9526		184.00
78029513	08/23/2017	A00283688Phillips, Aaron S.	S0039283		11000		9526		115.00
78029514	08/23/2017	A00276238Postiff, Jacob P.	S0039284		11000		9526		184.00
78029515	08/23/2017	A00292222Quintanilla, Bryan H.	S0039285		11000		9526		76.39
78029516	08/23/2017	A00256927Richards, Kristi N.	S0039286		11000		9526		115.00
78029517	08/23/2017	A00265985Ritchie, Tajai L.	S0039287		11000		9526		414.00
78029518	08/23/2017	A00269602Roman, Monica A.	S0039288		11000		9526		150.00
78029519	08/23/2017	A00280021Saldias, Trinity E.	S0039289		11000		9526		368.00
78029520	08/23/2017	A00269539Shapiro, Sherry L.	S0039290		11000		9526		184.00
78029521	08/23/2017	A00289904Smith, Leslie A.	S0039291		11000		9526		138.00
78029522	08/23/2017	A00086372Vaughn, Adam C.	S0039292		11000		9526		138.00
78029523	08/23/2017	A00273518Vercammen, Whitney M.	S0039293		11000		9526		40.00
78029524	08/23/2017	A00276226Watson, Weston G.	S0039294		11000		9526		184.00
78029525	08/23/2017	A00220053Wolfe, Dale H.	S0039295		11000		9526		138.00
78029526	08/23/2017	A00288716Ynostroza, Arjun F.	S0039296		11000		9526		184.00
78029527	08/23/2017	A00079299Zuniga, Rose M.	S0039297		11000		9526		46.00
78029528	08/25/2017	A00200017A.P.I. Plumbing	I0050369	6901	11000	431	4312	65500	167.74
						35827	357	4312	69700
			I0050473	8158	39000	314	5632	64991	90.73
78029529	08/25/2017	A00243588AARP Health Care Options	I0050437	SEP 17	11000	412	3350	59100	17,495.96
78029530	08/25/2017	A00200028ACHRO/EEO Treasurer	I0050440	17-18	11000	411	5210	67300	200.00
			I0050441	100917	11000	411	5710	67300	250.00
					11000	411	5710	67300	170.00
78029531	08/25/2017	A00292936Albertson's LLC	I0050383	17768907	39000	314	4310	64991	1,108.38
78029532	08/25/2017	A00288646Amazon Web Services, Inc.	I0050364	10570360	11000	113	5644	67801	617.56
78029533	08/25/2017	A00223048AMS.NET	I0050361	0015695	12070	112	6415	67800	12,498.70
78029534	08/25/2017	A00014620Arnold, Ken F.	I0050392	062917	12435	219	5510	17010	2,565.00
78029535	08/25/2017	A00202445AT&T Mobility	I0050472	071817	39000	314	5840	64991	213.17
78029536	08/25/2017	A00200063Austin's Pest Control, Inc.	I0050381	MAY. 17	12560	223	5860	09565	75.00

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029537	08/25/2017	A00200069	Bakersfield Californian	I0050439	073117	11000	411	5970	67300	3,631.80
78029538	08/25/2017	A00200079	Bar Charts, Inc.	I0050346	INV00040	31000	423	4310	69100	202.07
78029539	08/25/2017	A00250001	Blake, Paul A.	I0050376	072417	12435	221	5910	19010	1,703.86
				I0050377	060417	12435	221	5710	19010	5,185.80
				I0050378	071617	12435	221	5710	17010	2,887.35
78029540	08/25/2017	A00200105	Brandco	I0050457	20152	11000	431	4320	65100	42.26
78029541	08/25/2017	A00200107	Bright House Networks	I0050427	06378770	12560	223	5890	09565	245.56
78029542	08/25/2017	A00200107	Bright House Networks	I0050469	081617	35819	357	5890	69700	600.00
						35814	357	5890	69700	438.51
78029543	08/25/2017	A00201143	Brown, Elizabeth J.	I0050375	030817	12000	304	5710	63200	54.57
78029544	08/25/2017	A00200109	Brown & Reich Petroleum, Inc	I0050455	38219	11000	432	4316	67703	514.15
78029545	08/25/2017	A00289579	BTS Bioengineering Corp	I0050388	16-17	12434	219	6414	17010	87,623.25
78029546	08/25/2017	A00200116	Burt Electric & Communicatio	I0050384	TC060817	12435	221	6110	19010	31,764.00
78029547	08/25/2017	A00200119	C.A. Reding Company, Inc.	I0050432	428929	11000	207	5641	08351	122.64
78029548	08/25/2017	A00285769	California Averland Construc	I0050348	PAY REQ	42350	000	6211	71002	324,033.33
78029549	08/25/2017	A00268788	Carpenter, Carey L.	I0050477	072517	39000	314	4310	64991	85.27
78029550	08/25/2017	A00200161	CDW-G	I0050362	JPQ5878	11000	113	4315	67801	3,744.00
78029551	08/25/2017	A00201685	Cengage Learning	I0050352	60929084	31000	423	4110	69100	12,604.00
						31000	423	5940	69100	256.49
78029552	08/25/2017	A00200174	Chevron U.S.A., Inc.	I0050389	51162530	11000	432	4316	67703	413.62
78029553	08/25/2017	A00200181	City of Taft	I0050465	8765	35000	357	5641	69700	7,683.38
78029554	08/25/2017	A00258703	College House	I0050353	10212136	31000	423	4310	69100	768.00
						31000	423	5940	69100	108.98
78029555	08/25/2017	A00279427	Colter, Arache D.	S0038917		11000		9526		230.00
78029556	08/25/2017	A00271188	Cruz, Alex	S0037573		11000		9526		371.00
78029557	08/25/2017	A00287348	Cutting Edge Systems, Inc.	I0050387	170721-1	12434	219	6414	17010	37,086.51
						12435	221	6414	19010	37,086.52
						12434	219	6412	17010	1,552.44
						12435	221	6412	19010	1,552.45
						12434	219	5940	17010	587.50
						12435	221	5940	19010	587.50
78029558	08/25/2017	A00200225	Darling International (Fresn	I0050453	660:2977	32000	422	5850	69400	50.00
78029559	08/25/2017	A00200236	Demco	I0050448	6177584	11000	203	4310	61200	129.81
78029560	08/25/2017	A00291892	Dewhirst, Nancy L.	I0050397	1115	11000	205	5641	12042	800.00
78029561	08/25/2017	A00200243	Dick Blick	I0050450	7888649	31000	423	4310	69100	401.77
78029562	08/25/2017	A00265229	DK&M Property	I0050391	DIFFEREN	39000	314	5610	64991	156.00
78029563	08/25/2017	A00277845	Double D Cleaning Service	I0050428	028	12560	223	5890	09565	281.75
78029564	08/25/2017	A00283101	Dumont Printing, Inc.	I0050429	95764	11000	202	4318	60103	179.43
				I0050434	95907	11000	301	4310	64500	111.54
78029565	08/25/2017	A00200279	Educational Testing Service	I0050358	SP200520	11000	306	4310	49306	2,910.00
78029566	08/25/2017	A00209758	Eubanks Construction	I0050462	060817	11000	206	5631	00000	5,400.00
78029567	08/25/2017	A00255187	Fernandez, Aldrin L.	I0050371	080217	11000	202	5710	60103	119.00
78029568	08/25/2017	A00280401	Flowers Baking Co of Henders	I0050466	10711413	32000	422	4410	69400	112.56
78029569	08/25/2017	A00283264	Frontier California Inc.	I0050347	13580722	31000	423	5840	69100	50.04

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

78029570	08/25/2017	A00200624	Gibson, Mark D.	I0050374	072317	11000	113	5710	67801	403.12		
78029571	08/25/2017	A00201045	Golling, Greg P.	I0050349	FALL	31000	423	4110	69100	743.07		
78029572	08/25/2017	A00292371	Gomez Martinez, Belen I.	I0050479	080217	12603	125	5510	68900	2,000.00		
78029573	08/25/2017	A00200629	Grainger	I0050454	95145295	11000	205	4312	12042	231.10		
						11000	205	5940	12042	13.38		
78029574	08/25/2017	A00210378	Grey House Publishing	I0050446	342461	11000	203	6310	61200	188.00		
78029575	08/25/2017	A00201549	Harper Collins Publishers	I0050431	48226597	31000	423	4110	69100	105.53		
						31000	423	5940	69100	5.57		
78029576	08/25/2017	A00095629	Hill-Crim, Margaret A.	I0050436	053117	11000	202	5990	60100	20.00		
78029577	08/25/2017	A00050759	Holt, Lucille E.	I0050443	062317	12603	125	5510	68900	4,500.00		
78029578	08/25/2017	A00200668	Houghton Mifflin Company	I0050430	95323579	31000	423	4110	69100	403.50		
78029579	08/25/2017	A00224086	inContact, Inc.	I0050471	728429	11000	431	5840	65100	163.79		
						11000	431	5840	65700	1,325.17		
78029580	08/25/2017	A00244581	Independent Fire and Safety,	I0050475	31943	39000	314	5880	64991	482.50		
78029581	08/25/2017	A00260774	ITsavvy LLC	I0050363	00969351	11000	113	5510	67801	1,582.42		
78029582	08/25/2017	A00200680	J & L Locksmithing	I0050474	015273	39000	314	4310	64991	39.64		
78029583	08/25/2017	A00008647	Johnson, Kathleen L.	I0050445	070117	12603	125	5613	68900	72.00		
78029584	08/25/2017	A00200715	Kern Electric Distributors	I0050456	555744	11000	431	4310	65100	325.83		
78029585	08/25/2017	A00200735	Liebert Cassidy Whitmore	I0050394	1444063	12603	125	5340	68900	6,140.50		
						11000	411	5210	67300	3,405.00		
78029586	08/25/2017	A00271523	Logical Operations, Inc.	I0050345	0028397	31000	423	4110	69100	2,160.31		
						31000	423	5940	69100	60.89		
78029587	08/25/2017	A00259625	Lopez, Norberto	I0050373	071217	11000	202	5710	60100	244.18		
78029588	08/25/2017	A00227772	MBS Textbook Exchange, Inc.	I0050468	47-44149	31000	423	4115	69100	197.50		
						31000	423	5940	69100	34.73		
78029589	08/25/2017	A00200554	McCracken, Susan L.	I0050385	063017	12461	206	4312	12042	9.25		
78029590	08/25/2017	A00200555	McGraw-Hill	I0050382		31000	423	4110	69100	1,702.50		
						31000	423	5940	69100	92.40		
78029591	08/25/2017	A00012887	McKnight, Elizabeth	I0050470	080717	11000	401	4312	67900	190.11		
78029592	08/25/2017	A00234628	MPS	I0050351	35544929	31000	423	4110	69100	3,299.00		
						31000	423	5940	69100	125.74		
78029593	08/25/2017	A00261811	NetSupport Incorporated	I0050460	538705	11000	113	5643	67801	1,158.55		
78029594	08/25/2017	A00201124	New Monic Books	I0050449	32159	31000	423	4110	69100	704.48		
78029595	08/25/2017		Voided Check									
78029596	08/25/2017		Voided Check									
78029597	08/25/2017	A00200498	Office Depot	I0050359	93284096	11000	421	4310	67200	131.88		
						11000	421	4310	67200	131.88		
						I0050395	95201374	12484	303	4310	64300	57.64
						I0050396	95029563	33428	310	4310	69200	402.98
						I0050398	95453094	11000	209	4318	04014	128.39
						I0050399	95442493	12603	125	4311	68900	580.93
						I0050400	95429915	11000	202	4310	60100	155.40
						I0050401	95411483	11000	353	6415	64600	74.89
							11000	202	4318	60200	315.51	
							11000	202	4318	60200	90.68	

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

		I0050402	95393392	11000	210	4311	21056	66.85		
		I0050403	95332594	11000	210	4310	13053	25.89		
		I0050404	95332594	11000	210	4310	13053	29.88		
		I0050405	95332594	11000	209	4310	13053	48.25		
		I0050406	95347775	11000	209	4310	17017	67.00		
		I0050407	95332594	11000	210	4310	13053	22.49		
		I0050408	95332593	11000	210	4310	13053	359.92		
		I0050409	95332574	11000	210	4310	13053	32.44		
		I0050410	95317010	11000	210	4311	21056	108.81		
78029597	08/25/2017	A00200498	Office Depot	I0050411	95317005	11000	210	4310	21056	85.79
						11000	210	4311	21056	2.55
				I0050412	95262769	11000	202	4318	60100	210.66
						11000	202	4318	60100	106.87
						11000	208	4318	15015	105.33
						11000	203	4318	61200	124.05
		I0050413	95235678	12435	219	4310	19010	138.13		
		I0050414	95138995	11000	113	4318	67801	146.92		
						11000	209	4318	04011	52.86
						11000	113	4318	67801	155.50
		I0050415	95025587	12401	353	4310	64600	165.64		
		I0050416	95019579	11000	431	4310	65100	207.92		
		I0050417	94959753	11000	202	4310	60100	32.28		
		I0050418	94940306	12603	125	4310	68900	219.27		
		I0050419	94873208	11000	202	4310	60100	143.88		
		I0050420	94781792	11000	111	4318	66002	157.99		
		I0050421	94762518	11000	421	4310	67200	56.19		
		I0050422	94760673	11000	202	4310	60200	404.23		
		I0050423	94659846	12603	125	5310	68900	40.53		
		I0050424	94659830	12603	125	4310	68900	1,295.20		
		I0050425	94659846	12603	125	4310	68900	43.96		
		I0050426	94659846	12603	125	4310	68900	13.89		
		I0050447	94092470	11000	203	4310	61200	31.49		
						11000	203	4310	61200	25.73
78029598	08/25/2017	A00200508	P. G. & E.	I0050390	081517	11000	431	5830	65700	23,114.94
						39000	314	5830	64991	3,649.73
						33428	310	5830	69200	3,189.56
						33588	310	5830	69200	60.04
78029599	08/25/2017	A00200508	P. G. & E.	I0050480	072817	39000	314	5890	64991	247.94
78029600	08/25/2017	A00200508	P. G. & E.	I0050481	07/28/17	39000	314	5890	64991	59.66
78029601	08/25/2017	A00200522	Pepsi-Cola Company	I0050452	LF161118	32000	422	4410	69400	125.95
				I0050467	38850853	32000	422	4410	69400	1,069.62
78029602	08/25/2017	A00200536	Praxair Distribution, Inc.	I0050341	78075906	11000	205	5641	12042	204.20
				I0050342	78245110	11000	205	5641	12042	431.85
78029603	08/25/2017	A00261201	Proforma Progressive Marketi	I0050463	0B710244	11000	353	4318	64600	171.60

Taft College Check Register Report

01-August-17 through 31-August-17

FY 17-18

					11000	353	4318	64600	21.88		
78029604	08/25/2017	A00231833Ray A. Morgan Company Inc.	I0050365	1689984	11000	202	4318	60100	299.66		
78029605	08/25/2017	A00278586ReadyRefresh	I0050478	07G00345	12603	125	4310	68900	52.59		
78029606	08/25/2017	A00200457Rotary Club of Taft	I0050379	MCMURRAY	11000	401	5210	67200	1,200.00		
78029607	08/25/2017	A00292980RotoMetals Inc.	I0050393	17942	12435	221	4311	19010	672.96		
78029608	08/25/2017	A00200487Sierra School Equipment Co.	I0050476	60528	12435	221	6414	19010	67,319.75		
					12435	221	6411	19010	0.01		
					12435	221	6412	19010	1,766.40		
78029609	08/25/2017	A00255612Simon & Schuster, Inc.	I0050451	02117562	31000	423	4110	69100	190.48		
78029610	08/25/2017	A00200393Sparkletts	I0050355	051817	11000	306	4310	49306	67.14		
78029611	08/25/2017	A00200393Sparkletts	I0050356	061517	11000	306	4310	49306	58.15		
78029612	08/25/2017	A00200393Sparkletts	I0050357	071317	11000	306	4310	49306	10.16		
78029613	08/25/2017	A00200393Sparkletts	I0050380	072717	11000	205	5641	12042	125.85		
78029614	08/25/2017	A00200393Sparkletts	I0050461	07/27/17	11000	113	4310	67801	86.12		
78029615	08/25/2017	A00237176SSD Systems	I0050367	444590-S	11000	113	5632	67801	228.70		
78029616	08/25/2017	A00201787Standard Insurance Company	I0050458	AUG 17	11000	411	3410	67300	460.04		
					11000	411	3420	67300	1,341.72		
78029617	08/25/2017	A00200417Sysco Food Service of Ventur	I0050370	17923822	32000	422	4411	69400	1,267.93		
					32000	422	4411	69400	525.03		
					32000	422	4410	69400	8,213.80		
78029618	08/25/2017	A00200419T.C. Clearing Account	I0050360	042817	11000	421	5990	67200	462.97		
78029619	08/25/2017	A00200862Taft College Bookstore	I0050464	8448	11000	205	4310	12042	51.16		
78029620	08/25/2017	A00200282True Value Home Center	I0050344	373275	11000	431	4310	65100	1,316.59		
78029621	08/25/2017	A00200284U.S. Foods	I0050343	3571549	32000	422	4410	69400	6,983.90		
78029622	08/25/2017	A00243587United Healthcare Insurance	I0050438	SEP 17	11000	412	3350	59100	21,408.95		
78029623	08/25/2017	A00200293United Parcel Service	I0050433	080517	11000	401	5940	67705	1,188.82		
78029624	08/25/2017	A00200338Verizon Wireless	I0050366	97899341	11000	113	5840	67801	38.01		
					11000	411	5840	67300	87.55		
					12603	125	4315	68900	76.02		
					12551	353	6415	64600	38.01		
78029625	08/25/2017	A00200338Verizon Wireless	I0050368	97899374	11000	431	5840	65100	156.81		
78029626	08/25/2017	A00200827W.W. Norton & Company Inc.	I0050350	844715	31000	423	4110	69100	880.00		
					31000	423	5940	69100	24.93		
78029627	08/25/2017	A00232538Ward's Natural Science	I0050386	80478793	12434	219	4311	17010	80.17		
					12434	219	5940	17010	22.90		
78029628	08/25/2017	A00200360Westec	I0050354	24008	11450	204	5641	09543	88,331.25		
					I0050444	23924	12603	125	4311	68900	875.00
78029629	08/25/2017	A00261115Williams, Mark P.	I0050372	071117	11000	202	5710	60100	903.01		
78029630	08/25/2017	A00202372Young, Brandy J.	I0050442	080717	12587	111	4120	66002	36.90		
78029631	08/25/2017	A00200388Zee Medical Service Co.	I0050459	34-20438	32000	422	4310	69400	36.79		
									=====		
BANK TOTAL									2,297,347.41		

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ARAMIREZ	08/01/2017	A00200282	True Value Home Center	P0044860	07/24/2017	07/24/2017			\$584.73
		A00200498	Office Depot	P0044856	07/24/2017	07/24/2017			\$13.89
				P0044857	07/24/2017	07/24/2017			\$43.95
				P0044858	07/24/2017	07/24/2017			\$40.53
		A00292681	Leiby, Christopher Robert.	P0044940	07/27/2017	07/27/2017			\$62.52
	08/02/2017	A00200498	Office Depot	P0044855	07/24/2017	07/24/2017			\$1,522.95
	08/03/2017	A00200360	Westec	P0044999	08/01/2017	08/01/2017			\$875.00
		A00278586	ReadyRefresh	P0045010	08/02/2017	08/02/2017			\$52.59
	08/09/2017	A00008647	Johnson, Kathleen L.	P0045083	07/01/2017	07/01/2017			\$72.00
		A00200360	Westec	P0045070	06/16/2017	06/16/2017			\$875.00
	08/10/2017	A00292681	Leiby, Christopher Robert.	P0045105	06/29/2017	06/29/2017			\$62.52
		A00050759	Holt, Lucille E.	P0045071	06/23/2017	06/23/2017			\$4,500.00
		A00052209	Fitzsimmons, Kathy K.	P0045074	06/16/2017	06/16/2017			\$1,075.00
		A00258056	Ashley, Janice	P0045072	06/16/2017	06/16/2017			\$2,600.00
		A00292371	Gomez Martinez, Belen Itzel.	P0045008	08/02/2017	08/02/2017			\$2,000.00
	08/14/2017	A00200608	The Fort Preservation Societ	P0044992	08/01/2017	08/01/2017			\$14,055.00
	08/15/2017	A00008647	Johnson, Kathleen L.	P0045129	08/10/2017	08/10/2017			\$191.88
		A00200428	Taft District Chamber of Com	P0045160	08/14/2017	08/14/2017			\$300.00
	08/18/2017	A00200498	Office Depot	P0045204	08/16/2017	08/16/2017			\$580.94
		A00293624	Templo Agua Viva Inc.	P0045206	08/16/2017	08/16/2017			\$1,250.00
	08/21/2017	A00200487	Sierra School Equipment Co.	P0045202	08/16/2017	08/16/2017			\$16,160.43
		A00273849	Aztec Software Associates, I	P0045186	08/15/2017	08/15/2017			\$7,500.00
				P0045187	08/15/2017	08/15/2017			\$3,233.58
	08/22/2017	A00008647	Johnson, Kathleen L.	P0045259	08/21/2017	08/21/2017			\$274.12
		A00200107	Bright House Networks	P0045256	08/21/2017	08/21/2017			\$289.72
		A00200498	Office Depot	P0045254	08/21/2017	08/21/2017			\$450.55
				P0045255	08/21/2017	08/21/2017			\$99.43
		A00231833	Ray A. Morgan Company Inc.	P0045257	08/21/2017	08/21/2017			\$119.88
	08/23/2017	A00200487	Sierra School Equipment Co.	P0045284	08/23/2017	08/23/2017			\$16,856.48
	08/29/2017	A00084964	Hampton, Yolan L.	P0045278	08/22/2017	08/22/2017			\$61.00
		A00106855	Foster, Sara J.	P0045258	08/21/2017	08/21/2017			\$61.00
		A00285170	Armstrong Locksmithing	P0045287	08/23/2017	08/23/2017			\$93.00
	08/30/2017	A00050759	Holt, Lucille E.	P0045394	08/30/2017	08/30/2017			\$3,000.00
		A00200498	Office Depot	P0045401	08/30/2017	08/30/2017			\$78.70
		A00288207	CASAS	P0045386	08/30/2017	08/30/2017			\$4,570.81
		A00292371	Gomez Martinez, Belen Itzel.	P0045397	08/30/2017	08/30/2017			\$5,900.00

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$89,507.20
ASALAZAR	08/02/2017	A00200862	Taft College Bookstore	P0044882	07/25/2017	07/25/2017				\$242.47
	08/15/2017	A00200498	Office Depot	P0045141	08/10/2017	08/10/2017				\$787.50
							TOTAL USER			\$1,029.97
DDURAN	08/01/2017	A00201737	Duran, Diana	P0044939	07/27/2017	07/27/2017				\$105.93
		A00201806	Neill, Edan K.	P0044930	07/27/2017	07/27/2017				\$37.13
	08/02/2017	A00200498	Office Depot	P0045004	08/01/2017	08/01/2017				\$56.19
	08/03/2017	A00200419	T.C. Clearing Account	P0045039	06/30/2017	06/30/2017				\$462.97
	08/07/2017	A00200498	Office Depot	P0045047	06/30/2017	06/30/2017				\$131.88
	08/10/2017	A00200419	T.C. Clearing Account	P0045107	06/30/2017	06/30/2017				\$861.48
				P0045109	06/30/2017	06/30/2017				\$4,052.06
	08/28/2017	A00200498	Office Depot	P0045316	08/24/2017	08/24/2017				\$122.19
							TOTAL USER			\$5,829.83
DEKDAHL	08/01/2017	A00000456	Uribe, Jose	P0044784	07/18/2017	07/18/2017				\$150.00
		A00200508	P. G. & E.	P0044783	06/14/2017	06/14/2017				\$482.45
				P0044810	06/15/2017	06/15/2017				\$55.26
				P0044811	06/15/2017	06/15/2017				\$41.14
				P0044812	06/15/2017	06/15/2017				\$125.37
				P0044813	06/15/2017	06/15/2017				\$62.94
				P0044814	06/15/2017	06/15/2017				\$105.97
	08/02/2017	A00075823	Binkley, Everett L.	P0044690	07/12/2017	07/12/2017				\$19,206.00
	08/03/2017	A00265229	DK&M Property	P0044692	07/12/2017	07/12/2017				\$36,410.00
		A00200374	Patterson, Paula R.	P0044878	07/25/2017	07/25/2017				\$500.00
		A00202705	Powell, David W.	P0044914	07/26/2017	07/26/2017				\$500.00
		A00268788	Carpenter, Carey Lynn.	P0044909	07/26/2017	07/26/2017				\$85.27
	08/07/2017	A00201272	Owens, Patricia A.	P0044864	06/15/2017	06/15/2017				\$25.48
	08/14/2017	A00292936	Albertson's LLC	P0044916	07/26/2017	07/26/2017				\$8,000.00
	08/16/2017	A00200508	P. G. & E.	P0045069	08/07/2017	08/07/2017				\$247.94
		A00200017	A.P.I. Plumbing	P0045050	08/04/2017	08/04/2017				\$90.73
		A00200680	J & L Locksmithing	P0045051	08/04/2017	08/04/2017				\$39.64
		A00200508	P. G. & E.	P0045068	08/07/2017	08/07/2017				\$59.66

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00292936	Albertson's LLC	P0044923	06/15/2017	06/15/2017				\$1,108.38
	08/17/2017	A00202705	Powell, David W.	P0045219	08/17/2017	08/17/2017				\$300.00
		A00200374	Patterson, Paula R.	P0045218	08/17/2017	08/17/2017				\$500.00
	08/22/2017	A00201272	Owens, Patricia A.	P0045214	08/17/2017	08/17/2017				\$300.00
		A00206044	Owens, Warren Roscoe.	P0045215	08/17/2017	08/17/2017				\$300.00
		A00243171	Lewis, Donna Gay.	P0045216	08/17/2017	08/17/2017				\$300.00
		A00201172	Waugh, Victoria A.	P0045253	08/21/2017	08/21/2017				\$500.00
		A00265229	DK&M Property	P0045250	08/21/2017	08/21/2017				\$156.00
	08/24/2017	A00200509	P.A.S. Associates	P0045208	05/09/2017	05/09/2017				\$145.00
	08/25/2017	A00201172	Waugh, Victoria A.	P0045291	08/23/2017	08/23/2017				\$332.91
		A00201272	Owens, Patricia A.	P0045297	06/18/2017	06/18/2017				\$25.48
		A00200476	Schryver, Lee R.	P0045217	08/17/2017	08/17/2017				\$3,000.00
	08/29/2017	A00200508	P. G. & E.	P0045270	08/22/2017	08/22/2017				\$255.64
				P0045271	08/22/2017	08/22/2017				\$374.49
				P0045272	08/22/2017	08/22/2017				\$336.33
				P0045273	08/22/2017	08/22/2017				\$246.28
				P0045274	08/22/2017	08/22/2017				\$133.18
				P0045275	08/22/2017	08/22/2017				\$77.93
				P0045305	08/24/2017	08/24/2017				\$244.97
		A00278972	League of Dreams, Inc.	P0045293	08/23/2017	08/23/2017				\$30.00
		A00082776	Carty, Ramona M.	P0045298	08/23/2017	08/23/2017				\$7.45
	08/30/2017	A00200109	Brown & Reich Petroleum, Inc	P0045282	08/23/2017	08/23/2017				\$6,500.00
		A00200709	Kern Autism Network	P0045296	08/23/2017	08/23/2017				\$1,500.00
		A00200017	A.P.I. Plumbing	P0045308	08/24/2017	08/24/2017				\$359.48
							TOTAL USER			\$83,221.37
DHICKS	08/01/2017	A00200134	Canon Financial Services, In	P0044938	07/27/2017	07/27/2017				\$9,429.61
		A00200498	Office Depot	P0044959	07/27/2017	07/27/2017				\$157.99
		A00200624	Gibson, Mark D.	P0044958	07/27/2017	07/27/2017				\$403.12
		A00223048	AMS.NET	P0044954	07/27/2017	07/27/2017				\$42,785.97
		A00200338	Verizon Wireless	P0044523	07/05/2017	07/05/2017				\$2,650.00
		A00231833	Ray A. Morgan Company Inc.	P0044925	07/27/2017	07/27/2017				\$299.65
	08/02/2017	A00200498	Office Depot	P0045033	08/02/2017	08/02/2017				\$434.74
	08/08/2017	A00237176	SSD Systems	P0045048	08/03/2017	08/03/2017				\$228.70
		A00234706	MNJ Technologies Direct, Inc	P0045058	08/07/2017	08/07/2017				\$1,894.90
	08/09/2017	A00200498	Office Depot	P0045073	08/07/2017	08/07/2017				\$355.28

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	08/10/2017	A00270930	Paton Group	P0045052	08/07/2017	08/07/2017			\$5,721.45
		A00264649	Convergint Technologies, LP	P0045128	08/10/2017	08/10/2017			\$411.13
	08/13/2017	A00200498	Office Depot	P0045124	08/10/2017	08/10/2017			\$138.13
				P0045142	08/10/2017	08/10/2017			\$546.92
	08/14/2017	A00200498	Office Depot	P0045169	08/14/2017	08/14/2017			\$204.22
	08/17/2017	A00200498	Office Depot	P0045210	08/16/2017	08/16/2017			\$128.39
		A00234706	MNJ Technologies Direct, Inc	P0045213	08/16/2017	08/16/2017			\$1,761.71
	08/21/2017	A00200498	Office Depot	P0045231	08/17/2017	08/17/2017			\$548.41
				P0045247	08/18/2017	08/18/2017			\$168.11
		A00220080	CXtec	P0045246	08/18/2017	08/18/2017			\$481.28
		A00223048	AMS.NET	P0045232	08/18/2017	08/18/2017			\$9,200.00
		A00234706	MNJ Technologies Direct, Inc	P0045122	08/10/2017	08/10/2017			\$1,282.47
		A00237176	SSD Systems	P0045212	08/16/2017	08/16/2017			\$29.60
		A00259088	GT Software Inc.	P0045234	08/18/2017	08/18/2017			\$2,244.00
		A00267251	Insight Investments, LLC	P0045233	08/18/2017	08/18/2017			\$1,695.00
				P0045245	08/18/2017	08/18/2017			\$5,644.00
		A00200053	Apple Computer Inc.	P0045252	08/21/2017	08/21/2017			\$329.26
	08/22/2017	A00200498	Office Depot	P0045198	08/15/2017	08/15/2017			\$481.08
	08/24/2017	A00200498	Office Depot	P0045280	08/22/2017	08/22/2017			\$311.04
	08/28/2017	A00231833	Ray A. Morgan Company Inc.	P0045100	08/08/2017	08/08/2017			\$8,772.18
	08/29/2017	A00231833	Ray A. Morgan Company Inc.	P0045371	08/29/2017	08/29/2017			\$249.40
				P0045344	08/28/2017	08/28/2017			\$522.01
	08/31/2017	A00200498	Office Depot	P0045436	08/31/2017	08/31/2017			\$1,604.77

						TOTAL USER			\$101,114.52
FLARA	08/02/2017	A00276395	The Mathworks, Inc.	P0044950	07/27/2017	07/27/2017			\$4,855.21
	08/07/2017	A00292830	Laser Classroom	P0044733	07/13/2017	07/13/2017			\$536.25
		A00250001	Blake, Paul Anderson.	P0045031	08/02/2017	08/02/2017			\$1,714.46
		A00014620	Arnold, Ken F.	P0044936	07/27/2017	07/27/2017			\$2,565.00
		A00270930	Paton Group	P0044941	07/27/2017	07/27/2017			\$9,974.25
				P0044942	07/27/2017	07/27/2017			\$3,211.06
		A00286296	Nathan Usrey	P0044937	07/27/2017	07/27/2017			\$15,984.00
		A00292792	Fitness Floor Install	P0044922	07/26/2017	07/26/2017			\$4,667.40
	08/14/2017	A00014620	Arnold, Ken F.	P0045143	06/30/2017	06/30/2017			\$2,585.00
	08/15/2017	A00200146	Carolina Biological Supply C	P0045101	06/30/2017	06/30/2017			\$40.22
		A00292980	RotoMetals Inc.	P0045056	08/07/2017	08/07/2017			\$672.96

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	08/16/2017	A00250001	Blake, Paul Anderson.	P0045123	06/30/2017	06/30/2017			\$5,185.80
		A00293117	Michael Flooring Inc.	P0045054	08/07/2017	08/07/2017			\$1,494.49
		A00293148	RobotShop Inc	P0045102	08/09/2017	08/09/2017			\$2,878.47
	08/18/2017	A00293052	Isec Incorporated	P0045049	08/03/2017	08/03/2017			\$33,023.99
	08/21/2017	A00200712	Kern County Supt. of Schools	P0045131	06/30/2017	06/30/2017			\$65.00
		A00200735	Liebert Cassidy Whitmore	P0045064	06/30/2017	06/30/2017			\$6,140.50
		A00241384	PASCO scientific	P0044738	07/13/2017	07/13/2017			\$1,045.53
		A00250001	Blake, Paul Anderson.	P0045034	08/02/2017	08/02/2017			\$2,882.35
	08/22/2017	A00200161	CDW-G	P0045263	08/22/2017	08/22/2017			\$691.20
	08/28/2017	A00200161	CDW-G	P0045251	08/21/2017	08/21/2017			\$553.29
	08/29/2017	A00200629	Grainger	P0045365	08/29/2017	08/29/2017			\$1,861.97
				P0045367	08/29/2017	08/29/2017			\$1,183.20
		A00241384	PASCO scientific	P0045351	08/29/2017	08/29/2017			\$49,885.98
				P0045350	08/29/2017	08/29/2017			\$49,885.98
	08/30/2017	A00210209	ULINE	P0045387	08/30/2017	08/30/2017			\$476.19
				P0045392	08/30/2017	08/30/2017			\$2,855.21
		A00260786	Accelerated Environmental Se	P0045373	08/30/2017	08/30/2017			\$6,500.00
		A00293934	Universal Foam Products, LLC	P0045393	08/30/2017	08/30/2017			\$1,047.06

							TOTAL USER		\$214,462.02
GDUNHAM	08/02/2017	A00200343	Vistar Corporation	P0045006	08/02/2017	08/02/2017			\$628.95
		A00280401	Flowers Baking Co of Henders	P0045001	08/01/2017	08/01/2017			\$49.28
	08/03/2017	A00200307	Farmer Bros. Company	P0045017	08/02/2017	08/02/2017			\$346.10
		A00200284	U.S. Foods	P0045037	08/03/2017	08/03/2017			\$6,983.90
	08/07/2017	A00278595	Central Restaurant Products	P0045067	08/07/2017	08/07/2017			\$2,023.31
		A00200417	Sysco Food Service of Ventur	P0045055	08/07/2017	08/07/2017			\$10,006.77
	08/08/2017	A00200522	Pepsi-Cola Company	P0045085	08/08/2017	08/08/2017			\$1,069.62
		A00280401	Flowers Baking Co of Henders	P0045084	08/08/2017	08/08/2017			\$112.56
		A00200225	Darling International (Fresn	P0045088	08/08/2017	08/08/2017			\$50.00
		A00200388	Zee Medical Service Co.	P0045091	08/08/2017	08/08/2017			\$36.79
		A00200522	Pepsi-Cola Company	P0045086	06/30/2017	06/30/2017			\$125.95
	08/15/2017	A00200522	Pepsi-Cola Company	P0045184	08/15/2017	08/15/2017			\$748.66
	08/16/2017	A00200307	Farmer Bros. Company	P0045205	08/16/2017	08/16/2017			\$939.33
		A00200426	Taft College Cafeteria	P0045200	08/16/2017	08/16/2017			\$15.27
	08/21/2017	A00200417	Sysco Food Service of Ventur	P0045248	08/21/2017	08/21/2017			\$11,892.09
	08/23/2017	A00200522	Pepsi-Cola Company	P0045264	08/22/2017	08/22/2017			\$848.93

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00280401	Flowers Baking Co of Henders	P0045265	08/22/2017	08/22/2017				\$80.03
	08/25/2017	A00200017	A.P.I. Plumbing	P0045302	08/24/2017	08/24/2017				\$294.92
		A00200284	U.S. Foods	P0045303	08/24/2017	08/24/2017				\$11,548.19
		A00200417	Sysco Food Service of Ventur	P0045326	08/25/2017	08/25/2017				\$7,489.91
	08/30/2017	A00200522	Pepsi-Cola Company	P0045382	08/30/2017	08/30/2017				\$1,144.11
		A00280401	Flowers Baking Co of Henders	P0045353	08/29/2017	08/29/2017				\$31.28

							TOTAL USER			\$56,465.95
JCHAIDEZ	08/03/2017	A00200393	Sparkletts	P0045042	06/30/2016	06/30/2017				\$67.14
				P0045043	06/30/2017	06/30/2017				\$58.15
				P0045044	08/03/2017	08/03/2017				\$10.16
	08/10/2017	A00200279	Educational Testing Service	P0045046	06/30/2017	06/30/2017				\$2,910.00
	08/30/2017	A00202802	College Board	P0045389	08/30/2017	08/30/2017				\$10,000.00

							TOTAL USER			\$13,045.45
JEDMAISTON	08/15/2017	A00200167	Central Valley Conference	P0044980	07/31/2017	07/31/2017				\$7,000.00
		A00200561	Medco Supply Company	P0044676	07/11/2017	07/11/2017				\$3,408.46
		A00200119	C.A. Reding Company, Inc.	P0045106	08/09/2017	08/09/2017				\$122.64
	08/30/2017	A00281160	BSN Sports, LLC	P0045125	08/10/2017	08/10/2017				\$387.49
		A00283101	Dumont Printing, Inc.	P0045130	08/10/2017	08/10/2017				\$121.78
		A00289285	R&R Socks Plus, Inc.	P0045127	08/10/2017	08/10/2017				\$63.23
		A00293882	Victory Global LLC	P0045260	08/21/2017	08/21/2017				\$345.66
		A00200167	Central Valley Conference	P0045320	08/25/2017	08/25/2017				\$10,734.24
		A00283035	CCLC	P0045366	08/29/2017	08/29/2017				\$5,900.00

							TOTAL USER			\$28,083.50
JMADDING	08/01/2017	A00285820	O'Connor Construction Manage	P0044924	06/30/2017	06/30/2017				\$5,775.00
		A00259618	Taft College ASB General	P0044976	06/30/2017	06/30/2017				\$68,745.00
				P0044977	07/31/2017	07/31/2017				\$210.00
		A00200052	AP Architects	P0044872	06/30/2017	06/30/2017				\$25,502.70
	08/02/2017	A00200112	BSK & Associates, Inc.	P0045002	06/30/2017	06/30/2017				\$3,346.00
		A00200680	J & L Locksmithing	P0044892	07/26/2017	07/26/2017				\$141.71
	08/03/2017	A00200181	City of Taft	P0044888	06/30/2017	06/30/2017				\$8,307.65
	08/07/2017	A00012887	McKnight, Elizabeth	P0045059	08/07/2017	08/07/2017				\$190.11

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200457	Rotary Club of Taft	P0045057	08/07/2017	08/07/2017				\$1,200.00
		A00287260	Stinson Stationers Inc.	P0045060	08/07/2017	08/07/2017				\$307.07
	08/09/2017	A00200043	American Express	P0045082	08/08/2017	08/08/2017				\$23,759.38
	08/14/2017	A00200396	Spurr	P0044833	06/30/2017	06/30/2017				\$2,598.71
	08/15/2017	A00292967	Midstate Sheetmetal, Inc.	P0045156	06/30/2017	06/30/2017				\$4,827.20
	08/16/2017	A00270674	Public Agency Law Group	P0045207	08/16/2017	08/16/2017				\$1,542.00
		A00285820	O'Connor Construction Manage	P0045189	08/15/2017	08/15/2017				\$750.00
	08/17/2017	A00269611	A-C Electric Company	P0045220	08/17/2017	08/17/2017				\$1,827.60
	08/18/2017	A00200052	AP Architects	P0045158	08/14/2017	08/14/2017				\$29,433.08
		A00200378	WKCCD Custodian Revolving Ca	P0045211	08/16/2017	08/16/2017				\$109.59
	08/23/2017	A00285769	California Averland Construc	P0045283	08/23/2017	08/23/2017				\$324,033.33
	08/25/2017	A00200308	Federal Express Corporation	P0045318	08/25/2017	08/25/2017				\$123.20
	08/28/2017	A00200078	The Bank of New York	P0045347	08/28/2017	08/28/2017				\$795.00
	08/30/2017	A00200498	Office Depot	P0045380	08/30/2017	08/30/2017				\$160.18
		A00274418	Hernandez, Julie	P0045331	08/25/2017	08/25/2017				\$2,192.00
		A00252942	TC Financial Aid Clearing Ac	P0045375	08/30/2017	08/30/2017				\$20,000.43
	08/31/2017	A00285769	California Averland Construc	P0045405	08/31/2017	08/31/2017				\$173,691.35

							TOTAL USER			\$699,568.29
JPATTERSON	08/01/2017	A00284688	Phytorion, Inc.	P0044873	06/30/2017	06/30/2017				\$1,072.50
				P0044875	06/30/2017	06/30/2017				\$1,867.35
				P0044876	06/30/2017	06/30/2017				\$5,651.25
		A00200378	WKCCD Custodian Revolving Ca	P0044945	07/27/2017	07/27/2017				\$97.52
		A00084609	Ruiz, Cindy	P0044685	06/29/2017	06/29/2017				\$63.09
		A00086019	Brown, Leslie D.	P0044656	06/29/2017	06/29/2017				\$126.18
		A00201510	Estrada Ruiz, Rosalinda	P0044658	06/29/2017	06/29/2017				\$63.09
		A00248622	West, Heather Lynn.	P0044696	06/29/2017	06/29/2017				\$126.18
		A00262771	Guerrero, Maria De Jesus.	P0044659	06/29/2017	06/29/2017				\$504.72
		A00266412	Jones, Jennifer Deann.	P0044661	06/29/2017	06/29/2017				\$189.27
		A00266856	Bertrand, Aryssa C.	P0044655	06/29/2017	06/29/2017				\$262.88
		A00267211	Fierros, Daniela	P0044684	06/29/2017	06/29/2017				\$357.51
		A00267308	Gutierrez Cuevas, Icela A.	P0044660	06/29/2017	06/29/2017				\$357.51
		A00268075	Ippolito, Brittney	P0044683	06/29/2017	06/29/2017				\$441.63
		A00274293	Victorio, Cynthia Marie.	P0044687	06/29/2017	06/29/2017				\$483.69
		A00274847	Wiley, Ashley B.	P0044689	06/29/2017	06/29/2017				\$273.39
		A00284325	Burgos, Victoria	P0044657	06/29/2017	06/29/2017				\$63.09

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200498	Office Depot	P0044895	07/26/2017	07/26/2017				\$175.59
				P0044966	07/31/2017	07/31/2017				\$143.88
08/02/2017		A00283944	Mason, Anna	P0044695	06/29/2017	06/29/2017				\$63.09
		A00200323	Flinn Scientific, Inc.	P0044951	07/27/2017	07/27/2017				\$5,000.00
		A00202272	VWR International	P0044952	07/27/2017	07/27/2017				\$5,000.00
		A00291892	Dewhirst, Nancy Lois.	P0044901	07/26/2017	07/26/2017				\$3,000.00
		A00292969	Bryan, John S..	P0044866	06/29/2017	06/29/2017				\$1,400.00
		A00200862	Taft College Bookstore	P0044868	06/29/2017	06/29/2017				\$450.08
08/03/2017		A00265784	Patterson, Jo Ellen.	P0045035	08/03/2017	08/03/2017				\$10.00
		A00284688	Phytorion, Inc.	P0045020	06/29/2017	06/29/2017				\$1,443.75
				P0045021	08/02/2017	08/02/2017				\$1,608.75
		A00200498	Office Depot	P0045005	08/02/2017	08/02/2017				\$32.29
		A00292434	Kulbeth, Jean Louise.	P0045040	08/03/2017	08/03/2017				\$426.93
08/07/2017		A00291404	Silverman, Amy	P0045053	08/07/2017	08/07/2017				\$500.00
		A00272252	GL Consulting Services, LLC	P0045062	06/29/2017	06/29/2017				\$3,237.50
				P0045063	06/29/2017	06/29/2017				\$6,825.00
				P0045065	06/29/2017	06/29/2017				\$14,175.00
08/08/2017		A00202372	Young, Brandy J.	P0045075	08/08/2017	08/08/2017				\$36.90
08/09/2017		A00287260	Stinson Stationers Inc.	P0045108	08/09/2017	08/09/2017				\$500.00
08/13/2017		A00293169	Walker, Heath Barrett.	P0044862	06/29/2017	06/29/2017				\$700.00
				P0044865	07/24/2017	07/24/2017				\$700.00
08/15/2017		A00200146	Carolina Biological Supply C	P0045172	08/15/2017	08/15/2017				\$1,000.00
		A00200323	Flinn Scientific, Inc.	P0045173	08/15/2017	08/15/2017				\$1,000.00
		A00200498	Office Depot	P0045147	08/14/2017	08/14/2017				\$88.34
				P0045148	08/14/2017	08/14/2017				\$108.80
				P0045150	08/14/2017	08/14/2017				\$32.45
				P0045151	08/14/2017	08/14/2017				\$359.93
				P0045152	08/14/2017	08/14/2017				\$22.49
				P0045165	08/14/2017	08/14/2017				\$25.89
				P0045166	08/14/2017	08/14/2017				\$67.00
				P0045167	08/14/2017	08/14/2017				\$29.89
				P0045168	08/14/2017	08/14/2017				\$48.25
				P0045183	08/15/2017	08/15/2017				\$66.85
		A00200773	Beasley, Michelle A.	P0045164	08/14/2017	08/14/2017				\$29.85
08/16/2017		A00200645	Hardy Diagnostics	P0045171	08/15/2017	08/15/2017				\$10,000.00
08/18/2017		A00201117	Vernier	P0045235	08/18/2017	08/18/2017				\$792.83
		A00200146	Carolina Biological Supply C	P0045223	08/17/2017	08/17/2017				\$1,500.00

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200498	Office Depot	P0045238	08/18/2017	08/18/2017				\$219.53
				P0045239	08/18/2017	08/18/2017				\$25.73
				P0045240	08/18/2017	08/18/2017				\$50.76
				P0045241	08/18/2017	08/18/2017				\$64.35
				P0045242	08/18/2017	08/18/2017				\$11.79
		A00233959	California State University	P0045170	08/14/2017	08/14/2017				\$3,750.00
08/21/2017		A00200378	WKCCD Custodian Revolving Ca	P0045227	08/17/2017	08/17/2017				\$371.04
		A00200498	Office Depot	P0045201	08/16/2017	08/16/2017				\$155.40
		A00200146	Carolina Biological Supply C	P0045237	08/18/2017	08/18/2017				\$500.00
		A00232538	Ward's Natural Science	P0045236	08/18/2017	08/18/2017				\$500.00
		A00244039	DB & Company	P0045226	08/17/2017	08/17/2017				\$241.31
		A00272252	GL Consulting Services, LLC	P0045221	08/17/2017	08/17/2017				\$3,150.00
08/22/2017		A00015850	Berry, Wendy Jade.	P0045261	08/22/2017	08/22/2017				\$17.21
		A00201548	Scholastic Inc.	P0045266	08/22/2017	08/22/2017				\$351.40
		A00293881	Petco Wellness LLC / Doctors	P0045262	08/22/2017	08/22/2017				\$92.94
		A00200487	Sierra School Equipment Co.	P0045249	08/21/2017	08/21/2017				\$929.41
		A00200498	Office Depot	P0045267	08/22/2017	08/22/2017				\$165.47
				P0045268	08/22/2017	08/22/2017				\$27.83
				P0045269	08/22/2017	08/22/2017				\$29.26
08/23/2017		A00200143	Carlson, Kamala A.	P0045286	08/23/2017	08/23/2017				\$415.95
08/24/2017		A00221118	Community College Facility C	P0045312	08/24/2017	08/24/2017				\$607.00
		A00200498	Office Depot	P0045288	08/23/2017	08/23/2017				\$86.86
				P0045289	08/23/2017	08/23/2017				\$107.24
				P0045290	08/23/2017	08/23/2017				\$58.86
		A00277399	Sundgren, Lori Anne.	P0045310	08/24/2017	08/24/2017				\$756.70
08/25/2017		A00291892	Dewhirst, Nancy Lois.	P0045311	08/24/2017	08/24/2017				\$3,705.44
		A00200393	Sparkletts	P0045322	08/25/2017	08/25/2017				\$1,000.00
		A00200498	Office Depot	P0045319	08/25/2017	08/25/2017				\$82.56
08/28/2017		A00102126	Criss, Sarah Victoria.	P0045343	08/28/2017	08/28/2017				\$37.85
		A00200146	Carolina Biological Supply C	P0045334	08/28/2017	08/28/2017				\$2,663.28
		A00293892	Biolog, Inc.	P0045277	08/22/2017	08/22/2017				\$831.06
		A00293925	CardsDirect, Inc.	P0045345	08/28/2017	08/28/2017				\$225.00
08/29/2017		A00200394	Sport & Cycle	P0045363	08/29/2017	08/29/2017				\$2,230.51
		A00201117	Vernier	P0045355	08/29/2017	08/29/2017				\$100.34
		A00277752	Jarrahan, Abbas	P0045364	08/29/2017	08/29/2017				\$260.69
		A00287260	Stinson Stationers Inc.	P0045309	08/24/2017	08/24/2017				\$42.90
08/30/2017		A00200761	Eigenauer, John D.	P0045378	08/30/2017	08/30/2017				\$60.00

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00277752	Jarrahan, Abbas	P0045381	08/30/2017	08/30/2017				\$30.00
		A00249937	The Learning Underground, In	P0045376	08/30/2017	08/30/2017				\$1,000.00
		A00280596	General Production Services	P0045325	08/25/2017	08/25/2017				\$5,230.00
		A00200498	Office Depot	P0045383	08/30/2017	08/30/2017				\$25.92
				P0045384	08/30/2017	08/30/2017				\$154.29
				P0045385	08/30/2017	08/30/2017				\$105.90
		A00262851	Lytle, Steve	P0045379	08/30/2017	08/30/2017				\$9.59

							TOTAL USER			\$103,083.55
JROTHGEB	08/01/2017	A00200063	Austin's Pest Control, Inc.	P0044886	07/25/2017	07/25/2017				\$660.00
		A00200355	West Kern Water District	P0044943	07/27/2017	07/27/2017				\$97.70
		A00200393	Sparkletts	P0044944	07/27/2017	07/27/2017				\$20.16
	08/02/2017	A00277779	University of California, Sa	P0044815	07/19/2017	07/19/2017				\$21,600.00
	08/08/2017	A00200107	Bright House Networks	P0045081	08/08/2017	08/08/2017				\$245.56
		A00255187	Fernandez, Aldrin Luben.	P0045090	08/08/2017	08/08/2017				\$119.00
		A00277845	Double D Cleaning Service	P0045087	08/08/2017	08/08/2017				\$281.75
		A00283101	Dumont Printing, Inc.	P0045089	08/08/2017	08/08/2017				\$179.43
	08/15/2017	A00200508	P. G. & E.	P0045138	08/10/2017	08/10/2017				\$392.05
		A00200282	True Value Home Center	P0045159	08/14/2017	08/14/2017				\$14.89
		A00280596	General Production Services	P0045153	08/14/2017	08/14/2017				\$780.00
	08/18/2017	A00200498	Office Depot	P0045228	08/17/2017	08/17/2017				\$217.08
	08/21/2017	A00200063	Austin's Pest Control, Inc.	P0044582	06/30/2017	06/30/2017				\$75.00
		A00231833	Ray A. Morgan Company Inc.	P0045163	08/14/2017	08/14/2017				\$15.19
	08/24/2017	A00010784	Cordova, Anthony L.	P0045301	08/24/2017	08/24/2017				\$27.27
	08/28/2017	A00275443	WestAir Gases & Equipment In	P0045243	08/18/2017	08/18/2017				\$343.00
				P0045244	08/18/2017	08/31/2017				\$207.39
	08/30/2017	A00278547	California Community College	P0045352	08/29/2017	08/29/2017				\$495.00
		A00293929	Omni Rancho Las Palmas, LLC	P0045354	08/29/2017	08/29/2017				\$605.82

							TOTAL USER			\$26,376.29
KEHELMS	08/01/2017	A00227772	MBS Textbook Exchange, Inc.	P0044928	07/27/2017	07/27/2017				\$225.12
		A00232307	American Technical Publisher	P0044927	07/27/2017	07/27/2017				\$1,198.00
		A00277675	Taylor & Francis Group, LLC	P0044929	07/27/2017	07/27/2017				\$740.43
		A00278523	Worthy & James Publishing	P0044926	07/27/2017	07/27/2017				\$1,227.22
		A00200127	California Dept. of Educatio	P0044932	07/27/2017	07/27/2017				\$601.65

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200143	Carlson, Kamala A.	P0044933	07/27/2017	07/27/2017				\$2,100.00
		A00219472	Arbor Crest Publishing	P0044931	07/27/2017	07/27/2017				\$8,037.02
		A00200042	American Dental Association	P0044935	07/27/2017	07/27/2017				\$1,005.95
		A00203431	Grimes, Jessica R.	P0044934	07/27/2017	07/27/2017				\$1,200.00
		A00200107	Bright House Networks	P0044971	07/31/2017	07/31/2017				\$1,900.00
		A00200508	P. G. & E.	P0044969	07/31/2017	07/31/2017				\$10,130.00
		A00200518	Pearson Education	P0044953	07/27/2017	07/27/2017				\$148.31
				P0044978	07/31/2017	07/31/2017				\$8,445.06
		A00210209	ULINE	P0044967	07/31/2017	07/31/2017				\$113.71
		A00227772	MBS Textbook Exchange, Inc.	P0044946	07/27/2017	07/27/2017				\$7,071.57
		A00255628	Modern Language Association	P0044981	07/31/2017	07/31/2017				\$2,022.09
		A00272525	Prosci, Inc.	P0044979	07/31/2017	07/31/2017				\$595.86
		A00292796	Safe 1 Credit Union	P0044968	07/31/2017	07/31/2017				\$16.54
08/02/2017		A00200434	Teacher's College Press	P0045016	08/02/2017	08/02/2017				\$21.88
		A00200518	Pearson Education	P0045009	08/02/2017	08/02/2017				\$13,575.35
		A00210209	ULINE	P0045015	08/02/2017	08/02/2017				\$160.29
		A00227772	MBS Textbook Exchange, Inc.	P0045003	08/01/2017	08/01/2017				\$5,867.69
		A00271503	Wolters Kluwer Health	P0045012	08/02/2017	08/02/2017				\$2,460.52
		A00274574	Penguin Random House LLC	P0045011	08/02/2017	08/02/2017				\$428.48
08/03/2017		A00260080	Nature Explore	P0045022	08/02/2017	08/02/2017				\$119.40
		A00200079	Bar Charts, Inc.	P0045025	08/02/2017	08/02/2017				\$202.07
		A00200827	W.W. Norton & Company Inc.	P0045029	08/02/2017	08/02/2017				\$904.93
		A00201045	Golling, Greg P.	P0045032	08/02/2017	08/02/2017				\$743.07
		A00201685	Cengage Learning	P0045027	08/02/2017	08/02/2017				\$12,860.49
		A00234628	MPS	P0045028	08/02/2017	08/02/2017				\$3,424.74
		A00258703	College House	P0045026	08/02/2017	08/02/2017				\$876.98
		A00271523	Logical Operations, Inc.	P0045024	08/02/2017	08/02/2017				\$2,221.20
		A00283264	Frontier California Inc.	P0045030	08/02/2017	08/02/2017				\$600.00
		A00227772	MBS Textbook Exchange, Inc.	P0045041	08/03/2017	08/03/2017				\$232.23
08/08/2017		A00200243	Dick Blick	P0045094	08/08/2017	08/08/2017				\$401.77
		A00201124	New Monic Books	P0045092	08/08/2017	08/08/2017				\$704.48
		A00201549	Harper Collins Publishers	P0045095	08/08/2017	08/08/2017				\$111.10
		A00255612	Simon & Schuster, Inc.	P0045097	08/08/2017	08/08/2017				\$190.48
08/15/2017		A00200393	Sparkletts	P0045179	08/15/2017	08/15/2017				\$350.00
		A00237176	SSD Systems	P0045178	08/15/2017	08/15/2017				\$595.00
		A00292796	Safe 1 Credit Union	P0045177	08/15/2017	08/15/2017				\$1,159.13
		A00200518	Pearson Education	P0045182	08/15/2017	08/15/2017				\$8,247.06

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00201685	Cengage Learning	P0045185	08/15/2017	08/15/2017				\$588.29
		A00218940	Roaring Spring Paper Product	P0045181	08/15/2017	08/15/2017				\$1,548.00
		A00234793	Southwest Signs	P0045180	08/15/2017	08/15/2017				\$532.50
	08/16/2017	A00265008	Foundation for Critical Thin	P0045203	08/16/2017	08/16/2017				\$311.09
	08/31/2017	A00200518	Pearson Education	P0045438	08/31/2017	08/31/2017				\$27,682.75

							TOTAL USER			\$134,303.00
KHELMS	08/14/2017	A00200498	Office Depot	P0044765	07/17/2017	07/17/2017				\$141.42
		A00200528	Plak Smacker	P0044764	07/17/2017	07/17/2017				\$287.05
		A00201051	Central Sanitary Supply	P0044762	07/17/2017	07/17/2017				\$174.12
		A00200282	True Value Home Center	P0044903	06/30/2017	06/30/2017				\$228.40
		A00237176	SSD Systems	P0044902	07/26/2017	07/26/2017				\$78.75
		A00256341	Terminix	P0044904	06/30/2017	06/30/2017				\$201.00
	08/15/2017	A00256341	Terminix	P0044898	07/26/2017	07/26/2017				\$2,600.00
		A00200017	A.P.I. Plumbing	P0045113	08/09/2017	08/09/2017				\$559.40
		A00200034	Albertson's	P0045137	06/30/2017	06/30/2017				\$439.97
		A00200259	Driller Printers	P0045111	08/09/2017	08/09/2017				\$227.37
		A00200282	True Value Home Center	P0045115	08/09/2017	08/09/2017				\$638.46
		A00200417	Sysco Food Service of Ventur	P0045116	08/09/2017	08/09/2017				\$74.67
				P0045132	08/10/2017	08/10/2017				\$11.38
		A00200498	Office Depot	P0045112	08/09/2017	08/09/2017				\$402.98
		A00244581	Independent Fire and Safety,	P0045133	08/10/2017	08/10/2017				\$119.50
				P0045135	08/10/2017	08/10/2017				\$356.70
		A00256341	Terminix	P0045134	08/10/2017	08/10/2017				\$402.00
	08/16/2017	A00292864	Community Playthings	P0044899	07/26/2017	07/26/2017				\$1,260.19
	08/23/2017	A00292936	Albertson's LLC	P0045136	08/10/2017	08/10/2017				\$5,000.00
	08/24/2017	A00201051	Central Sanitary Supply	P0045304	08/24/2017	08/24/2017				\$573.09
		A00244581	Independent Fire and Safety,	P0045307	08/24/2017	08/24/2017				\$220.00

							TOTAL USER			\$13,996.45
LLECUYER	08/01/2017	A00200655	Henry Schein, Inc.	P0044919	06/30/2017	06/30/2017				\$118.87
				P0044920	06/30/2017	06/30/2017				\$228.90
				P0044921	06/30/2017	06/30/2017				\$97.57
		A00200862	Taft College Bookstore	P0044960	07/28/2017	07/28/2017				\$51.16
	08/02/2017	A00200680	J & L Locksmithing	P0044915	07/26/2017	07/26/2017				\$1,332.72

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
		NUMBER	NAME	NUMBER	DATE						
		A00200393	Sparkletts	P0044963	07/28/2017	07/28/2017				\$2,000.00	
		A00200498	Office Depot	P0044964	07/28/2017	07/28/2017				\$7,000.00	
		A00200536	Praxair Distribution, Inc.	P0044961	07/28/2017	07/28/2017				\$7,000.00	
		A00200655	Henry Schein, Inc.	P0044962	07/28/2017	07/28/2017				\$30,000.00	
	08/15/2017	A00200282	True Value Home Center	P0045146	08/11/2017	08/11/2017				\$83.24	
		A00200494	Smilemakers	P0045144	08/11/2017	08/11/2017				\$145.86	
		A00200539	Proctor & Gamble	P0045145	08/11/2017	08/11/2017				\$36.22	
	08/28/2017	A00255176	Pattison Institute Online LL	P0044965	06/30/2017	06/30/2017				\$1.00	
	08/29/2017	A00284916	Elkerdany, Amira Miriam.	P0045340	08/28/2017	08/28/2017				\$35.00	
	08/30/2017	A00200494	Smilemakers	P0045339	08/28/2017	08/28/2017				\$145.86	
		A00229200	Deluxe Corporation	P0045338	08/28/2017	08/28/2017				\$680.96	
		A00280536	Kern Trophies	P0045342	08/28/2017	08/28/2017				\$555.56	

							TOTAL USER				\$49,512.92
MBLANCO	08/02/2017	A00200143	Carlson, Kamala A.	P0044948	07/27/2017	07/27/2017				\$160.00	
		A00237331	Dumbrigue, Joanne Valdez.	P0044863	07/24/2017	07/24/2017				\$45.23	
		A00277399	Sundgren, Lori Anne.	P0044947	07/27/2017	07/27/2017				\$224.62	
	08/03/2017	A00202072	Woods, Deanne M.	P0045019	08/02/2017	08/02/2017				\$26.75	
	08/09/2017	A00210833	Doubletree Hotel Ontario Air	P0045099	08/08/2017	08/08/2017				\$138.34	
		A00283035	CCLC	P0045098	08/08/2017	08/08/2017				\$175.00	
	08/14/2017	A00200135	CAPED	P0045161	08/14/2017	08/14/2017				\$1,210.00	
	08/15/2017	A00200014	3C4A	P0045007	08/02/2017	08/02/2017				\$175.00	
		A00200076	Bandy, Ingrun K.	P0044949	07/27/2017	07/27/2017				\$349.60	
		A00283101	Dumont Printing, Inc.	P0045110	08/09/2017	08/09/2017				\$111.54	
		A00285779	AVID Center	P0045103	08/09/2017	08/09/2017				\$24,230.00	
	08/16/2017	A00293623	Hyatt Regency Huntington Bea	P0045209	08/16/2017	08/16/2017				\$1,039.16	
	08/21/2017	A00211077	Strata Information Group	P0045229	08/17/2017	08/17/2017				\$425.00	
		A00247364	Teman Training and Consultin	P0045230	08/17/2017	08/17/2017				\$150.00	
	08/23/2017	A00200054	Applied Technology Group, In	P0045294	08/23/2017	08/23/2017				\$95.00	
		A00237331	Dumbrigue, Joanne Valdez.	P0045285	08/23/2017	08/23/2017				\$21.98	
	08/24/2017	A00200388	Zee Medical Service Co.	P0045162	08/14/2017	08/14/2017				\$203.56	
		A00202280	Chaidez, Joell C.	P0045292	08/23/2017	08/23/2017				\$848.27	
		A00292209	Molicki, Stefanie	P0045306	06/30/2017	06/30/2017				\$584.58	
	08/30/2017	A00292209	Molicki, Stefanie	P0045398	06/30/2017	06/30/2017				\$34.93	
		A00277399	Sundgren, Lori Anne.	P0045349	08/28/2017	08/28/2017				\$128.40	
	08/31/2017	A00200040	American Business Machines	P0045420	08/31/2017	08/31/2017				\$4,726.51	

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00234706	MNJ Technologies Direct, Inc	P0045396	08/30/2017	08/30/2017				\$395.29
							TOTAL USER			\$35,498.76
MHASKELL	08/09/2017	A00200498	Office Depot	P0045093	08/08/2017	08/10/2017				\$57.64
	08/30/2017	A00200862	Taft College Bookstore	P0045377	08/30/2017	08/31/2017				\$257.40
							TOTAL USER			\$315.04
MMATTHEWS	08/01/2017	A00200051	Antongiovanni, Barbara	P0044984	08/01/2017	08/01/2017				\$600.00
		A00200150	Carrillo, Jessica	P0044988	08/01/2017	08/01/2017				\$700.00
		A00200554	McCracken, Susan L.	P0044972	06/30/2017	06/30/2017				\$9.25
		A00200626	Gonzales, Vanessa	P0044996	08/01/2017	08/01/2017				\$350.00
		A00200175	Chevron Valley Credit Union,	P0044912	06/30/2017	06/30/2017				\$263.93
		A00200359	Westchester Plaza, LLC	P0044896	06/30/2017	06/30/2017				\$146.55
				P0044897	06/30/2017	06/30/2017				\$278.30
		A00200393	Sparkletts	P0044900	07/26/2017	07/26/2017				\$400.00
	08/02/2017	A00200077	Bang, D.D.S., Robert	P0044893	06/30/2017	06/30/2017				\$14,435.25
		A00200543	Purdy, D.D.S., Daniel	P0044891	06/30/2017	06/30/2017				\$36,494.00
		A00200074	Baltazar, Diana	P0044985	08/01/2017	08/01/2017				\$1,500.00
		A00200498	Office Depot	P0044989	08/01/2017	08/01/2017				\$6,500.00
		A00200516	Patterson Dental Supply, Inc	P0044990	08/01/2017	08/01/2017				\$6,000.00
		A00200554	McCracken, Susan L.	P0044994	08/01/2017	08/01/2017				\$1,500.00
		A00200655	Henry Schein, Inc.	P0044986	08/01/2017	08/01/2017				\$2,000.00
		A00200712	Kern County Supt. of Schools	P0044987	08/01/2017	08/01/2017				\$405,000.00
				P0044998	08/01/2017	08/01/2017				\$5,000.00
		A00202340	Shaffer, Robin D.	P0044993	08/01/2017	08/01/2017				\$6,600.00
		A00202445	AT&T Mobility	P0044983	08/01/2017	08/01/2017				\$6,000.00
		A00203708	Rodriguez, Suzie	P0044995	08/01/2017	08/01/2017				\$5,500.00
		A00286247	Ridgecrest Regional Hospital	P0044991	08/01/2017	08/01/2017				\$3,000.00
	08/21/2017	A00200494	Smilemakers	P0045196	08/15/2017	08/15/2017				\$292.39
		A00200528	Plak Smacker	P0045195	08/15/2017	08/15/2017				\$183.34
		A00200575	Montoya, Janice	P0045190	08/15/2017	08/15/2017				\$29,211.00
		A00200655	Henry Schein, Inc.	P0045192	08/15/2017	08/15/2017				\$590.24
		A00200712	Kern County Supt. of Schools	P0045224	06/30/2017	06/30/2017				\$69.27
		A00200539	Proctor & Gamble	P0045197	08/15/2017	08/15/2017				\$2,328.01
		A00200655	Henry Schein, Inc.	P0045199	08/15/2017	08/15/2017				\$2,355.86

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	08/25/2017	A00200730	Launspach, DDS., Inc., Danie	P0045225	06/30/2017	06/30/2017			\$14,034.82
	08/28/2017	A00200494	Smilemakers	P0045341	08/28/2017	08/28/2017			\$292.39

						TOTAL USER			\$551,634.60
MTOFTE	08/01/2017	A00264391	YBP Library Services	P0044881	07/25/2017	07/25/2017			\$154.16
	08/08/2017	A00200236	Demco	P0045076	08/08/2017	08/08/2017			\$129.81
		A00200498	Office Depot	P0045080	08/08/2017	08/08/2017			\$57.22
		A00210378	Grey House Publishing	P0045079	08/08/2017	08/08/2017			\$200.73
	08/21/2017	A00271462	OCLC, Inc.	P0045191	08/15/2017	08/15/2017			\$4,081.90

						TOTAL USER			\$4,623.82
MWHITE	08/01/2017	A00244581	Independent Fire and Safety,	P0044975	07/31/2017	07/31/2017			\$2,368.65
		A00266719	Parts Town, LLC	P0044973	07/31/2017	07/31/2017			\$85.74
				P0044974	07/31/2017	07/31/2017			\$14.99
	08/03/2017	A00200017	A.P.I. Plumbing	P0045036	08/03/2017	08/03/2017			\$303.95
	08/09/2017	A00200629	Grainger	P0045077	08/08/2017	08/08/2017			\$244.48
	08/10/2017	A00200355	West Kern Water District	P0045121	08/09/2017	08/09/2017			\$79.00
		A00200417	Sysco Food Service of Ventur	P0045119	08/09/2017	08/09/2017			\$60.03
		A00200282	True Value Home Center	P0045104	08/09/2017	08/09/2017			\$876.09
	08/14/2017	A00244581	Independent Fire and Safety,	P0045149	08/14/2017	08/14/2017			\$1,276.61
	08/15/2017	A00200423	Taft City School District	P0044884	07/25/2017	07/25/2017			\$141.46
				P0045175	08/15/2017	08/15/2017			\$402.18
		A00200629	Grainger	P0045174	08/15/2017	08/15/2017			\$250.70
	08/25/2017	A00200023	Abate-A-Weed	P0045324	08/25/2017	08/25/2017			\$231.57
		A00228756	Country Auto & Truck Taft	P0045323	08/25/2017	08/25/2017			\$80.16
		A00271465	Kern Asphalt Paving and Seal	P0045330	08/25/2017	08/25/2017			\$6,447.00
	08/28/2017	A00200423	Taft City School District	P0045333	08/28/2017	08/28/2017			\$970.35
	08/30/2017	A00200023	Abate-A-Weed	P0045369	08/29/2017	08/29/2017			\$167.02

						TOTAL USER			\$13,999.98
MZERMENO	08/28/2017	A00255627	Compansol	P0045157	08/14/2017	08/14/2017			\$1,590.00
	08/29/2017	A00293192	Woodburn Press, LLC	P0045337	08/28/2017	08/28/2017			\$3,797.47

						TOTAL USER			\$5,387.47

Taft College Purchase Order Activity Report

1-August-2017 through 31-August-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
RWELBORN	08/02/2017	A00200376	Amerio, Barbara J.	P0044918	07/26/2017	07/26/2017				\$416.74
	08/03/2017	A00200376	Amerio, Barbara J.	P0045018	08/02/2017	08/02/2017				\$654.76
		A00200862	Taft College Bookstore	P0045023	08/02/2017	08/02/2017				\$96.53
	08/09/2017	A00200498	Office Depot	P0045045	08/03/2017	08/03/2017				\$165.64
		A00261201	Proforma Progressive Marketi	P0045066	08/07/2017	08/07/2017				\$193.48
	08/23/2017	A00237331	Dumbrigue, Joanne Valdez.	P0045299	08/23/2017	08/23/2017				\$14.55
	08/29/2017	A00234559	Sheraton Gateway Hotel at LA	P0045361	08/29/2017	08/29/2017				\$344.76
	08/30/2017	A00200498	Office Depot	P0045374	08/30/2017	08/30/2017				\$115.10
							TOTAL USER			\$2,001.56
TPAYNE	08/07/2017	A00200308	Federal Express Corporation	P0044956	07/27/2017	07/27/2017				\$126.00
	08/18/2017	A00287348	Cutting Edge Systems, Inc.	P0044955	07/27/2017	07/27/2017				\$78,452.92
							TOTAL USER			\$78,578.92
TROWDEN	08/02/2017	A00200182	City of Taft Police Departme	P0044835	06/30/2017	06/30/2017				\$203.00
	08/08/2017	A00278032	Meteau, Robert	P0044970	07/31/2017	07/31/2017				\$1,013.52
	08/09/2017	A00095629	Hill-Crim, Margaret Angela.	P0045120	08/09/2017	08/09/2017				\$20.00
	08/14/2017	A00200182	City of Taft Police Departme	P0044801	06/05/2017	06/05/2017				\$87.00
		A00200238	Department of Justice	P0044798	06/05/2017	06/05/2017				\$160.00
		A00200491	SISC I	P0044577	06/30/2017	06/30/2017				\$5,659.40
		A00200168	Central Valley Occupational	P0044794	06/30/2017	06/30/2017				\$60.00
		A00200069	Bakersfield Californian	P0044982	08/01/2017	08/01/2017				\$50,000.00
	08/15/2017	A00200160	CDT, Inc.	P0044880	06/30/2017	06/30/2017				\$66.00
	08/18/2017	A00200028	ACHRO/EEO Treasurer	P0045117	08/09/2017	08/09/2017				\$200.00
				P0045118	08/09/2017	08/09/2017				\$420.00
		A00200735	Liebert Cassidy Whitmore	P0045114	08/09/2017	08/09/2017				\$3,405.00
	08/21/2017	A00200608	The Fort Preservation Societ	P0045194	08/15/2017	08/15/2017				\$375.00
		A00227738	National Benefit Services, L	P0045188	06/30/2017	06/30/2017				\$90.00
		A00285763	CALPELRA	P0045193	08/15/2017	08/15/2017				\$350.00
08/25/2017	A00200168	Central Valley Occupational	P0045315	08/24/2017	08/24/2017				\$60.00	
08/30/2017	A00222895	Barber & Gonzales Consulting	P0045400	06/30/2017	06/30/2017				\$3,129.38	
							TOTAL USER			\$65,298.30

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

September 6, 2017

Page 1 of 4

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Woods, Deanne	Taft Correctional Institution Management & Training Corporation GED Testing	Taft	07-12-17 - 07/27/17	\$26.75 *
Matthews, Michele	Infection Control Class	Covina	07/15/17	\$371.04 *
Waugh, Victoria	Outreach, Various Fairs, Meetings & Schools for TIL Blanket Travel	Kern County	08/01/17 - 06/30/18	\$500.00 ■
Carty, Ramona	TIL Movie, Meal & Shopping Field Trip	Bakersfield	08/08/17	\$10.00 ■
Dumbrigue, Joanne	Taft High School Student Outreach & Student Recruitment	Taft	08/17/17	-0-
Arvizu, Primavera	California Community Colleges Success Network Integrated Planning Workshop	Clovis	08/25/17	\$128.40 *
Sundgren, Lori	California Community Colleges Success Network Integrated Planning Workshop	Clovis	08/25/17	\$129.47 *
Woods, Deanne	Taft Correctional Institution Management & Training Corporation GED Testing	Taft	09/01/17	\$16.05 *
Beasley, Michelle	Accreditation Commission for Community & Junior Colleges Team Training Workshop	Los Angeles	09/05/17 - 09/07/17	-0-
Cordova, Anthony	Water Energy Technology Center Innovation Tour	Fresno	09/06/17	\$61.40 ◆
Wells, Susan	San Joaquin Valley Affordable Housing Summit	Fresno	09/06/17 - 09/07/17	\$384.98 ■
Sundgren, Lori	College of the Canyons Management Academy	Valencia	09/06/17 - 10/25/17	\$756.70 *

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Payne, Breanna	Equity Summit: Elevating Equity for Social Mobility	Ontario	09/07/17 - 09/08/17	\$519.19 •
Hall, Dan Jacobi, Vicki	Zero Cost Textbook Summit	Valencia	09/08/17	\$81.21 ♦
Matthews, Michele	Veterans Administration Human Resource Department Dental Hygiene Fingerprinting Field Trip	Los Angeles	09/08/17	-0-
Tweedy, Allisa	Kern County College Night	Bakersfield	09/11/17	\$38.52 ♦
Roth, Rebecca	Child Development Training Consortium Meeting	San Jose	09/14/17	-0-
Dumbrigue, Joanne	Sillect Community School Student Outreach & Student Recruitment	Bakersfield	09/14/17	\$8.88 •
Hall, Daniel	Academic Senate for California Community Colleges Fall Open Educational Resources Regional Meeting	Oceanside	09/15/17 - 09/16/17	\$514.31 ♦
Dumbrigue, Joanne	Liberty High School Taft College Presentation	Bakersfield	09/19/17	\$5.56 •
Dumbrigue, Joanne	Back to School Night & Resource Fair	Bakersfield	09/21/17	\$11.24 •
Williams, Mark	Canada College Professional Resource Team Final Meeting	Redwood City	09/21/17 - 09/22/17	-0-
Eveland, Sharyn	Canada College Professional Resource Team Final Meeting	Redwood City	09/21/17 - 09/22/17	-0-
May, James	Page Museum & St. Francis Dam GEOL 1500 Field Trip	Los Angeles	09/22/17	\$192.00 *
Dunham, Geoff	U.S. Foods Food Show & Innovation Conference	Anaheim	09/26/17 - 09/27/17	\$150.87 •
Thompson, Tony	National Association of Academic Advisors for Athletes Region V Meeting	Bakersfield	10/01/17 - 10/03/17	\$175.00 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Woods, Deanne	Taft Correctional Institution Management & Training Corporation GED Testing	Taft	10/01/17 - 10/31/17	\$5.35 *
Kulzer-Reyes, Kelly	2017 National Down Syndrome Society Leadership Summit	Washington D.C.	10/02/17 - 10/03/17	-0-
Beasley, Michelle	Shasta College Accreditation Team Visit	Redding	10/02/17 - 10/05/17	-0-
Waugh, Victoria	Inland Regional Center Vendor Fair	San Bernardino	10/04/17	\$20.00 ■
Jacobi, Vicki	Articulation Officers Region 5 Meeting	Fresno	10/06/17	\$149.10 *
Waugh, Victoria	Taking It to the Teachers Mini Fair	Camarillo	10/11/17	\$20.00 ■
Johnson, Kathleen	Adult Education Block Grant Consortia Director's Event	Sacramento	10/11/17 - 10/13/17	\$825.84 ♦
Noriega, Rodolfo	Association of Chief Human Resources Officers Equal Employment Officers Fall Training	Garden Grove	10/17/17 - 10/20/17	\$980.50 *
MetEAU, Robert	Association of Chief Human Resources Officers Equal Employment Officers Fall Training	Garden Grove	10/17/17 - 10/20/17	\$980.50 *
Abbott, Amar	California Association for Post-Secondary Education & Disability Annual Conference	Huntington Beach	10/17/17 - 10/21/17	\$2,119.16 •
Mendenhall, Janis	California Association for Post-Secondary Education & Disability Annual Conference	Huntington Beach	10/18/17 - 10/21/17	\$1,602.37 •
Waugh, Victoria	Frostig School Transition Fair	Pasadena	10/20/17	\$20.00 ■
Waugh, Victoria	Family Focus Resource Center Special Needs Resource Fair	Northridge	10/22/17	\$170.00 ■
Bauer, Amanda	Association of Chief Business Officers Fall Conference	San Diego	10/22/17 - 10/25/17	\$1,559.05 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
McMurray, Brock	Association of Chief Business Officers Fall Conference	San Diego	10/22/17 - 10/25/17	\$1,650.00 *
Bauer, Amanda	Cabrillo Community College District Institutional Effectiveness Partnership Initiative 3 rd Visit	Aptos	10/26/17 - 10/27/17	\$523.38 *
Cordova, Anthony	California Community College Association of Occupational Education 2017 Conference	Rancho Mirage	10/31/17 - 11/03/17	\$120.00 ♦
Woods, Deanne	Taft Correctional Institution Management & Training Corporation GED Testing	Taft	11/01/17 - 11/30/17	\$10.70 *
Dumbrigue, Joanne	Oliver Middle School College Awareness Days	Bakersfield	11/03/17	\$32.96 •
Waugh, Victoria	"Change" Transition Presentation	Santa Clarita	11/09/17	\$20.00 ■
Smith, Gaysha	Los Angeles County Museum of Art ARTH 1500 Field Trip	Los Angeles	11/14/17	-0-
Woods, Deanne	Taft Correctional Institution Management & Training Corporation GED Testing	Taft	12/01/17 - 12/31/17	\$16.05 *

**West Kern Community College District
Board of Trustees Meeting
September 13, 2017**

Agenda Item 12.

A. Academic Employment

1. 2017-18 Temporary Contract Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Teeters, Anna	Dental Hygiene Associate Professor	III-4	8/14/17 - 5/18/18

2. 2017 Summer Screening Committee Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Jiles, Michael	PT Security Guard Position	3	\$66.60	8/3/17

3. 2017 Fall Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Adriano, Christi	DNTL 2131, 2134 Courses	3	\$66.60	8/21/17 - 12/15/17
↓	Elkerdany, Amira	DNTL 2131, 2134 Courses	3	\$66.60	8/21/17 - 12/15/17
b.	Jennings, Sandra	DNTL 1512, 1514, 2130 Courses	3	\$66.60	8/21/17 - 12/15/17
c.	Reynolds, Joy	MATH 1060 Course	3	\$66.60	8/21/17 - 12/15/17
d.	Vaughan, Julia	DNTL 1514 Course	3	\$66.60	8/21/17 - 12/15/17

4. 2017-18 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Mendenhall, Janis	DSP&S Counseling	3	\$66.60	8/1/17 - 6/30/18
b.	Sutherland, Tammy	AVID	3	\$66.60	8/21/17 - 5/18/18

5. 2017-18 Advisor Assignment

Item	Name	Assignment	Stipend Amount	Effective Date
a.	Teeters, Anna	Student American Dental Hygiene Association Advisor (SADHA)	\$1,612.03*	8/21/17 - 5/18/18

*Amount to be split in two payments and paid in January 2018 and June 2018

6. 2017-18 Athletic Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Bogden, Steven	Assistant Men's Soccer Coach	--	Volunteer	8/1/17 - 12/31/17
b.	Chavez, Emmanuel	Assistant Women's Basketball Coach	--	\$4,600.10	10/15/17 - 3/31/18
c.	Miller, Kailynn	Assistant Softball Coach	--	\$2,300.05	1/1/18 - 5/18/18
↓	Robinson, Dusty	Assistant Softball Coach	--	\$2,300.05	1/1/18 - 5/18/18
↓	Uribe, Kaylee	Assistant Softball Coach	--	\$2,300.05	1/1/18 - 5/18/18

7. 2017 Fall Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bass, Todd	WELD 1500 Course	--	--*	8/21/17 - 12/15/17
b.	Brixey, Gabrielle	BUSN 1500 Course	3	\$66.60	8/21/17 - 12/15/17
c.	Chaidez, Joe'll	STSU Course	3	\$66.60	8/21/17 - 12/15/17
d.	Lohman, Benjamin	COMM 1510, JRNL 1510 Courses	3	\$66.60	8/21/17 - 12/15/17
e.	Schoneweis, Caroline	ENGL 1500 Course	3	\$66.60	8/21/17 - 12/15/17

* Salary paid by Taft Union High School

8. 2017 Fall Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bass, Todd	WELD Courses	--	--*	8/21/17 - 12/15/17
b.	Chaidez, Joe'll	STSU Courses	3	\$66.60	8/21/17 - 12/15/17
c.	Champion, Diane	DNTL Courses	3	\$66.60	8/21/17 - 12/15/17
↓	Donovan, Kelly	DNTL Courses	3	\$66.60	8/21/17 - 12/15/17
↓	Hershkowitz, Eric	DNTL Courses	3	\$66.60	8/21/17 - 12/15/17
d.	Schoneweis, Caroline	ENGL Courses	3	\$66.60	8/21/17 - 12/15/17

* Salary paid by Taft Union High School

9. 2017-18 Club Advisor Stipends

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Dyer, Geoffrey	Literary Magazine	--	\$1,642.02	8/21/17 - 5/18/18
b.	Getty, Shelley	CRU	--	\$821.01	8/21/17 - 5/18/18
↓	LaClare, Vicki	CRU	--	\$821.01	8/21/17 - 5/18/18
c.	Golling, Leigh	Performing Arts	--	\$1,642.02	8/21/17 - 5/18/18
d.	May, James	STEM	--	\$1,642.02	8/21/17 - 5/18/18
e.	Oja, Michelle	Social Science Research Group	--	\$1,642.02	8/21/17 - 5/18/18

9. 2017-18 Club Advisor Stipends

Item	Name	Assignment	Step	Stipend	Effective Date
f.	Reynolds, David	Role Playing Game	--	\$1,642.02	8/21/17 - 5/18/18

**West Kern Community College District
Board of Trustees Meeting
September 13, 2017**

Agenda Item 12.

B. Classified Administrator Employment

Item	Name	Assignment	Grade/Step	Salary	Term	Effective Date
1.	Andrew Prestage	Executive Director of Information Services	19/6	\$9,433.33/mo.	12 mo.	9/25/17
2.	Dr. Vickie Kimbrough	Director of Dental Hygiene Program	19/6	\$9,433.33/mo.	12 mo.	9/11/17

C. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Instruction							
a.	Barajas, Teresa	Children’s Center Assistant Teacher	Substitute	1A	\$12.05/hr.	A/N	8/21/17 – 6/30/18
b.	Miller, Kent	Math Lab Extra Hours	Temporary	11F	\$19.69/hr.*	A/N	8/21/17 – 12/15/17
c.	Perales, Ramon	Courier	Temporary	4A	\$12.98/hr.**	A/N	8/23/17 – 8/30/18
d.	Woods, Deanne	Testing Technician Extra Hours	Temporary	13C	\$17.87/hr.	A/N	8/21/17 – 12/29/17
2. Student Services							
a.	Delaney, John	Ash St. Dorm Resident Aide	Temporary	--	\$12.05/hr.***	A/N	8/1/17 – 6/30/18
↓	Hernandez, Brittany	Ash St. Dorm Resident Aide	Temporary	--	\$12.05/hr.***	A/N	8/1/17 – 6/30/18
3. Superintendent/President							
a.	Gibson, Mark	Working Out of Class Stipend In Absence of Executive Director	Temporary	19/1 <i>Management Salary Schedule</i>	\$15.57/hr.	A/N	8/1/17 – 9/30/17

* Up to 10 hours/week as needed **Up to 25 hours/month ***40 hours x \$12.05/hr. = \$482.00/month

D. Resignation/Retirement

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Thornsberry, Melissa	Project Director Title V STEM Pathways Grant (Resignation)	--	--	--	--	8/18/17

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2017-2018
 FOR THE MONTH ENDING AUGUST 31, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	17,951,232	17,951,232	1,322,082	0	16,629,150
8800	Local Revenues	6,492,435	6,492,435	1,153,129	0	5,339,306
Summary		24,443,667	24,443,667	2,475,211	0	21,968,456

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2017-18
 For the Month Ending August 31, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,165,055	8,165,055	820,586	0	7,344,469
2000	Classified & Other Nonacademic Sala	4,724,984	4,724,984	701,642	0	4,023,342
3000	Employee Benefits	5,950,549	5,950,549	451,250	205,673	5,293,626
4000	Supplies and Materials	454,209	454,209	28,081	162,609	263,519
5000	Other Operating Expenses & Services	4,147,857	4,147,857	666,737	1,972,495	1,508,625
6000	Capital Outlay	120,453	120,453	3,983	15,037	101,433
7000	Other Outgo	408,206	408,206	99,997	795	307,414
7300	Transfers	472,354	472,354	275,000	0	197,354
Summary		24,443,667	24,443,667	3,047,278	2,356,608	19,039,781

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of August 2017**

Check Number	Check Date	Vendor Name	Description	Net Amount
78029095	08/01/2017	California Averland Construction, Inc.	Student Center - Cal Averland Pay App 10	207,012.65
78029119	08/01/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	30,020.88
78029122	08/01/2017	MBS Textbook Exchange, Inc.	Textbooks	12,468.20
78029123	08/01/2017	Midstate Sheetmetal, Inc.	Midstate Sheetmetal - Gym Roof Repairs Pay App 1	91,716.80
78029125	08/01/2017	Pearson Education	Rental Textbooks	10,949.36
78029153	08/01/2017	Westec	WESTEC May 2017 Contract FTES	88,331.25
78029174	08/03/2017	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	17,739.04
78029174	08/03/2017	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	12,252.97
78029180	08/03/2017	Robert Bang, D.D.S.	TREAT SRCVS 9/28/16-6/29/17	14,435.25
78029184	08/03/2017	Cengage Learning	Rental Textbooks	43,553.03
78029196	08/03/2017	Lozano Smith, LLP	Lozaano Smith Retainer 2017-2018	25,000.00
78029204	08/03/2017	Daniel Purdy, D.D.S.	TREAT SRVCS 10/5/16-5/10/17	36,494.00
78029208	08/03/2017	Strata Information Group	Inv#27204	12,498.06
78029210	08/03/2017	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	21,408.95
78029210	08/03/2017	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	21,408.95
78029222	08/14/2017	AP Architects	AP Arch - Master Planning, 5yr COP, etc.June 2017	25,502.70
78029259	08/14/2017	GL Consulting Services, LLC	GL Consulting Inv. #4163 Due 8/5/17	14,175.00
78029268	08/14/2017	John Karwoski	John Karwoski Inspection Svcs - Open PO	10,920.00
78029279	08/14/2017	Nathan Usrey	Usrey-Summer STEM Outreach	15,984.00
78029283	08/14/2017	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	46,637.69
78029294	08/14/2017	Pearson Education	Textbooks	118,726.47
78029311	08/14/2017	Taft College ASB General	16-17 201650 ASB Sticker Sales	68,745.00
78029330	08/15/2017	Kristie Lynn Boesen	REFUND - Standard	14,214.00
78029376	08/15/2017	Samantha Michelle LaBarge	REFUND - Standard	13,913.00
78029391	08/15/2017	Jessica Lee Mullins	REFUND - Standard	12,700.00
78029417	08/18/2017	American Express	Amex billing	23,759.38
78029448	08/18/2017	Pearson Education	Textbooks	13,575.35
78029463	08/18/2017	The Fort Preservation Society	Office Rent FY 2017-18	14,055.93
78029466	08/18/2017	University of California, San Diego	University of Calif San Diego: OSHA 500,501,510,51	10,800.00
78029529	08/25/2017	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	17,495.96
78029533	08/25/2017	AMS.NET	Cisco Computer Equipment	12,498.70
78029545	08/25/2017	BTS Bioengineering Corp	BTS Bioengineering - EMG equipment	87,623.25
78029546	08/25/2017	Burt Electric & Communications	Burt Electric - S4 Conversion Construction Work	31,764.00
78029548	08/25/2017	California Averland Construction, Inc.	Cal Averland - Student Center Pay App 11	324,033.33
78029551	08/25/2017	Cengage Learning	Textbooks	12,860.49
78029557	08/25/2017	Cutting Edge Systems, Inc.	STEM-Fusion M2-32	78,452.92
78029598	08/25/2017	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	30,014.27
78029608	08/25/2017	Sierra School Equipment Co.	CEED-Classroom S-4 Revision #1	69,086.16
78029617	08/25/2017	Sysco Food Service of Ventura	paper 179228533, 179235484	10,006.76
78029622	08/25/2017	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	21,408.95
78029628	08/25/2017	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
				1,832,573.95

ASB 2017/18
Balance Sheet
As of August 31, 2017

August 31, 2017

ASSETS

Current Assets

Checking/Savings

ASB Chevron 160,729.71

ASB Chevron - Savings 143.23

Total Checking/Savings 160,872.94

Total Current Assets 160,872.94

TOTAL ASSETS 160,872.94

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 63,236.93

ASB General - Cards 19,550.20

ASB General - Operating 81,807.82

ASB General - Soft Drinks 4,190.00

Baseball Club 2,426.78

Best Buddies 2,808.60

Cougar Echo 773.50

CRU 726.20

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 0.08

D.H. CLASS OF 2017 707.68

D.H. CLASS OF 2018 -1,160.00

D.H. GENERAL - Other 1,262.72

Total D.H. GENERAL 810.61

DISNEYLAND 1,786.00

ECE 1,254.00

Field Trips 280.00

Literary Club 1,149.98

NSLS Club 2,494.62

On Our Own 2,169.19

Performing Arts 2,035.04

Phi Theta Kappa 1,878.58

Reentry Voc Club 2.99

Soccer Club - Mens 333.70

Soccer Club - Womens 3,418.60

Social Science/ Research 1,582.88

Softball Fund 974.23

Spectrum 1,134.83

STEM 1,200.00

ASB 2017/18
Balance Sheet
As of August 31, 2017

	<u>August 31, 2017</u>
TC Debate Society	8.04
TIL Class Trip	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	17,321.92
Women's Athletic Club	744.36
Women's Basketball Club	289.76
Total Restricted Funds	<u>211,570.32</u>
Retained Earnings	<u>-50,697.38</u>
Total Equity	<u>160,872.94</u>
TOTAL LIABILITIES & EQUITY	<u><u>160,872.94</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 03, 2017 08:53:18AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
446588

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 \$963.23

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$963.23	\$963.23

TOTAL DEPOSIT: \$963.23

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$963.23 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #: 180016

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

378 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/03/2017 To 08/03/2017
Transaction Number from: 180016 To 180016
Date entered from: 00/00/0000 To 99/99/9999

J45366 DC0100 L.00.01 08/03/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180016	08/03/2017	08/03/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	963.23
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	963.23
				DISTRICT TOTAL	963.23
				GRAND TOTAL	963.23

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 03, 2017 08:54:17AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
446590

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 **\$27,861.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$27,861.75	\$27,861.75

TOTAL DEPOSIT: **\$27,861.75**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$27,861.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #: 180017

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED
NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/03/2017 To 08/03/2017
 Transaction Number from: 180017 To 180017
 Date entered from: 00/00/0000 To 99/99/9999

J45367 DC0100 L.00.01 08/03/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180017	08/03/2017	08/03/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	27,861.75
				TOTAL AMOUNT	27,861.75
				DISTRICT TOTAL	27,861.75
				GRAND TOTAL	27,861.75

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 03, 2017 08:58:14AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 446593

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 **\$54,858.70**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,087.46	\$4,087.46
RESTRICTED FUND	84097	0886	5490	\$50,000.00	\$50,000.00
CAFETERIA	84699	0886	5490	\$771.24	\$771.24

TOTAL DEPOSIT: **\$54,858.70**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$54,858.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180018

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/03/2017 To 08/03/2017
 Transaction Number from: 180018 To 180018
 Date entered from: 00/00/0000 To 99/99/9999

J45368 DC0100 L.00.01 08/03/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180018	08/03/2017	08/03/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	792.20
2.	78	REIMBURSEMENT		11000-113-4310-67801	18.52
3.	78	REIMBURSEMENT		11000-432-8892-67703	60.32
4.	78	REIMBURSEMENT		11000-401-8892-67200	3,196.42
5.	78	PROCTORING		11000-306-8889-49306	20.00
6.	78	IEPI GRANT		12587-111-8699-66002	50,000.00
7.	78	CAFETERIA SALES		32000-422-8841-69400	771.24
				TOTAL AMOUNT	54,858.70
				DISTRICT TOTAL	54,858.70
				GRAND TOTAL	54,858.70

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 10, 2017 08:21:55AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 447103

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$9,476.48**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$9,476.48	\$9,476.48

TOTAL DEPOSIT: **\$9,476.48**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,476.48 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #: 180019

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/10/2017 To 08/10/2017
Transaction Number from: 180019 To 180019
Date entered from: 00/00/0000 To 99/99/9999

J49835 DC0100 L.00.01 08/10/17 PAG.

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180019	08/10/2017	08/10/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	9,476.48
				TOTAL AMOUNT	9,476.48
				DISTRICT TOTAL	9,476.48
				GRAND TOTAL	9,476.48

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 10, 2017 08:23:04AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
447104

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 **\$35,327.09**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$35,327.09	\$35,327.09

TOTAL DEPOSIT: **\$35,327.09**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$35,327.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #: 180020

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/10/2017 To 08/10/2017
Transaction Number from: 180020 To 180020
Date entered from: 00/00/0000 To 99/99/9999

J49836 DC0100 L.00.01 08/10/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180020	08/10/2017	08/10/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	35,327.09
				TOTAL AMOUNT	35,327.09
				DISTRICT TOTAL	35,327.09
				GRAND TOTAL	35,327.09

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 10, 2017 08:24:31AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 447106

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 **\$110,439.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,175.88	\$1,175.88
RESTRICTED FUND	84097	0886	5490	\$105,980.89	\$105,980.89
CHILD DEVELOPMENT	84496	0886	5490	\$2,452.17	\$2,452.17
CAFETERIA	84699	0886	5490	\$830.73	\$830.73

TOTAL DEPOSIT: **\$110,439.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$110,439.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #: 180021

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/10/2017 To 08/10/2017
 Transaction Number from: 180021 To 180021
 Date entered from: 00/00/0000 To 99/99/9999

J49837 DC0100 L.00.01 08/10/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180021	08/10/2017	08/10/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	342.70
2.	78	PROCTORING		11000-306-8889-49306	40.00
3.	78	SCANTRON SALES		11000-421-8892-67200	96.50
4.	78	TRANSCRIPT FEES		11000-301-8879-64900	696.68
5.	78	CCPT2 GRANT		12565-223-8646-09565	102,443.89
6.	78	PELL		12000-353-8154-64600	3,535.00
7.	78	REIMBURSEMENT		12000-401-8892-67200	2.00
8.	78	CAFETERIA SALES		32000-422-8841-69400	830.73
9.	78	CC CHILD CARE FOOD		33429-310-8621-69200	1,469.81
10.	78	REIMBURSEMENT		33428-310-8892-69200	982.36
				TOTAL AMOUNT	110,439.67
				DISTRICT TOTAL	110,439.67
				GRAND TOTAL	110,439.67

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 17, 2017 09:48:07AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
447670

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 **\$154,977.18**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$154,977.18	\$154,977.18

TOTAL DEPOSIT: **\$154,977.18**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$154,977.18 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180022

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/17/2017 To 08/17/2017
Transaction Number from: 180022 To 180022
Date entered from: 00/00/0000 To 99/99/9999

J54708 DC0100 L.00.01 08/17/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180022	08/17/2017	08/17/2017	WKCCD DEPOSIT		
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	
ENTERED BY: MDJB UNAPPROVED					154,977.18
TOTAL AMOUNT					154,977.18
DISTRICT TOTAL					154,977.18
GRAND TOTAL					154,977.18

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 17, 2017 09:52:11AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 447673

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 \$42,981.27

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$42,981.27	\$42,981.27

TOTAL DEPOSIT: \$42,981.27

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$42,981.27 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180023

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/17/2017 To 08/17/2017
Transaction Number from: 180023 To 180023
Date entered from: 00/00/0000 To 99/99/9999

J54709 DC0100 L.00.01 08/17/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180023	08/17/2017	08/17/2017	WKCCD DEPOSIT		
1.	78	CREDIT CARD STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	42,981.27
				TOTAL AMOUNT	42,981.27
				DISTRICT TOTAL	42,981.27
				GRAND TOTAL	42,981.27

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 17, 2017 09:53:19AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 447674

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 \$7,683.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$7,683.13	\$7,683.13

TOTAL DEPOSIT: \$7,683.13

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,683.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180024**

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/17/2017 To 08/17/2017
 Transaction Number from: 180024 To 180024
 Date entered from: 00/00/0000 To 99/99/9999

J54710 DC0100 L.00.01 08/17/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		

180024	08/17/2017	08/17/2017	WKCCD DEPOSIT		7,683.13
1.	78	BOOKSTORE SALES		31000-423-8841-69100	7,683.13
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	7,683.13
				DISTRICT TOTAL	7,683.13
				GRAND TOTAL	7,683.13

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Aug 17, 2017 09:54:28AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO. 0886
 EROD NO. 447675

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 \$21,608.82

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$21,608.82	\$21,608.82

TOTAL DEPOSIT: \$21,608.82

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$21,608.82 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180025

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/17/2017 To 08/17/2017
Transaction Number from: 180025 To 180025
Date entered from: 00/00/0000 To 99/99/9999

J54711 DC0100 L.00.01 08/17/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180025	08/17/2017	08/17/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	21,608.82
				TOTAL AMOUNT	21,608.82
				DISTRICT TOTAL	21,608.82
				GRAND TOTAL	21,608.82

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 17, 2017 09:57:51AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 447677

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 \$273,439.62

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$8,954.20	\$8,954.20
CHILD DEVELOPMENT	84496	0886	5490	\$24,583.77	\$24,583.77
BOOKSTORE	84698	0886	5490	\$239,386.36	\$239,386.36
CAFETERIA	84699	0886	5490	\$515.29	\$515.29

TOTAL DEPOSIT: \$273,439.62

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$273,439.62 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180026

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 PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/17/2017 To 08/17/2017
 Transaction Number from: 180026 To 180026
 Date entered from: 00/00/0000 To 99/99/9999

J54712 DC0100 L.00.01 08/17/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
180026	08/17/2017	08/17/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		83.60
2.	78	PROCTORING	11000-306-8889-49306		20.00
3.	78	R2T4	11000-000-9161-00000		8,850.00
4.	78	COTOP OFFSET ADJUSTMENT	11000-000-9161-00000		0.60
5.	78	BOOKSTORE	31000-423-8841-69100		239,386.36
6.	78	CAFETERIA SALES	32000-422-8841-69400		515.29
7.	78	CC CHILD CARE FOOD	33429-310-8621-69200		24,583.77
				TOTAL AMOUNT	273,439.62
				DISTRICT TOTAL	273,439.62
				GRAND TOTAL	273,439.62

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 24, 2017 09:58:24AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 448242

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 \$24,883.71

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$24,883.71	\$24,883.71

TOTAL DEPOSIT: \$24,883.71

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$24,883.71 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180027

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

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/24/2017 To 08/24/2017
Transaction Number from: 180027 To 180027
Date entered from: 00/00/0000 To 99/99/9999

J59711 DC0100 L.00.01 08/24/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180027	08/24/2017	08/24/2017	WKCCD DEPOSIT		24,883.71
1.	78	BOOKSTORE SALES		31000-423-8841-69100	24,883.71
				TOTAL AMOUNT	24,883.71
				DISTRICT TOTAL	24,883.71
				GRAND TOTAL	24,883.71

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 24, 2017 09:59:26AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 448243

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 \$7,403.97

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$7,403.97	\$7,403.97

TOTAL DEPOSIT: \$7,403.97

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,403.97 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180028

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
CORRECT RECORD OF THE TOTAL AMOUNT
DUE THE KERN COUNTY TREASURER TO
AND INCLUDING:

NOT PROCESSED

NOT SIGNED _____
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED _____
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/24/2017 To 08/24/2017
Transaction Number from: 180028 To 180028
Date entered from: 00/00/0000 To 99/99/9999

J59712 DC0100 L.00.01 08/24/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180028	08/24/2017	08/24/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	7,403.97
				TOTAL AMOUNT	7,403.97
				DISTRICT TOTAL	7,403.97
				GRAND TOTAL	7,403.97

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 24, 2017 10:00:53AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 448245

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$9,959.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$422.60	\$422.60
RESTRICTED FUND	84097	0886	5490	\$5,435.00	\$5,435.00
CHILD DEVELOPMENT	84496	0886	5490	\$1,964.72	\$1,964.72
CAFETERIA	84699	0886	5490	\$2,137.61	\$2,137.61

TOTAL DEPOSIT: \$9,959.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,959.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180029

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/24/2017 To 08/24/2017
 Transaction Number from: 180029 To 180029
 Date entered from: 00/00/0000 To 99/99/9999

J59713 DC0100 L.00.01 08/24/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180029	08/24/2017	08/24/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	167.20
2.	78	REIMBURSEMENT		11000-401-8892-67200	235.40
3.	78	PROCTORING		11000-306-8889-49306	20.00
4.	78	PELL		12000-353-8154-64600	1,185.00
5.	78	CAFETERIA SALES		32000-422-8841-69400	2,137.61
6.	78	REIMBURSEMENT		33428-310-8892-69200	1,964.72
7.	78	REIMBURSEMENT		12000-114-8892-70999	4,250.00
				TOTAL AMOUNT	9,959.93
				DISTRICT TOTAL	9,959.93
				GRAND TOTAL	9,959.93

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 29, 2017 01:42:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 448653

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 \$1,439,792.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
AUGUST SCHOOL APPORTIONMENT	84096	0886	5490	\$1,174,309.00	\$1,174,309.00
AUGUST SCHOOL APPORTIONMENT	84097	0886	5490	\$265,483.00	\$265,483.00

TOTAL DEPOSIT: \$1,439,792.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,439,792.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180030

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 PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/29/2017 To 08/29/2017
 Transaction Number from: 180030 To 180030
 Date entered from: 00/00/0000 To 99/99/9999

J62490 DC0100 L.00.01 08/29/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180030	08/29/2017	08/29/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	AUGUST SCHOOL APPORTIONMENT		11000-000-8612-00000	1,158,734.00
2.	78	AUGUST SCHOOL APPORTIONMENT		11495-202-8613-00000	7,200.00
3.	78	AUGUST SCHOOL APPORTIONMENT		11006-201-8633-00000	8,375.00
4.	78	AUGUST SCHOOL APPORTIONMENT		12551-353-8615-64600	3,452.00
5.	78	AUGUST SCHOOL APPORTIONMENT		12551-353-8625-64600	12,955.00
6.	78	AUGUST SCHOOL APPORTIONMENT		12000-303-8622-64300	26,456.00
7.	78	AUGUST SCHOOL APPORTIONMENT		12000-305-8624-64301	3,147.00
8.	78	AUGUST SCHOOL APPORTIONMENT		12000-311-8623-64200	20,301.00
9.	78	AUGUST SCHOOL APPORTIONMENT		12600-309-8627-64992	11,740.00
10.	78	AUGUST SCHOOL APPORTIONMENT		12000-304-8630-00000	67,941.00
11.	78	AUGUST SCHOOL APPORTIONMENT		12563-000-8644-00000	28,604.00
12.	78	AUGUST SCHOOL APPORTIONMENT		12558-223-8647-60103	12,164.00
13.	78	AUGUST SCHOOL APPORTIONMENT		12603-125-8643-68900	64,418.00
14.	78	AUGUST SCHOOL APPORTIONMENT		12050-431-8654-00000	7,153.00
15.	78	AUGUST SCHOOL APPORTIONMENT		12060-113-8654-67801	7,152.00
				TOTAL AMOUNT	1,439,792.00
				DISTRICT TOTAL	1,439,792.00
				GRAND TOTAL	1,439,792.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 31, 2017 12:35:53PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 448873

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 \$13,018.76

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$13,018.76	\$13,018.76

TOTAL DEPOSIT: \$13,018.76

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,018.76 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180031

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/31/2017 To 08/31/2017
Transaction Number from: 180031 To 180031
Date entered from: 00/00/0000 To 99/99/9999

J64482 DC0100 L.00.01 08/31/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180031	08/31/2017	08/31/2017	WKCCD DEPOSIT		13,018.76
1.	78	BOOKSTORE SALES		31000-423-8841-69100	13,018.76
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	13,018.76
				DISTRICT TOTAL	13,018.76
				GRAND TOTAL	13,018.76

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 31, 2017 12:37:12PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 448875

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 \$24,804.20

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$24,804.20	\$24,804.20

TOTAL DEPOSIT: \$24,804.20

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$24,804.20 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180032

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/31/2017 To 08/31/2017
Transaction Number from: 180032 To 180032
Date entered from: 00/00/0000 To 99/99/9999

J64483 DC0100 L.00.01 08/31/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180032	08/31/2017	08/31/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	24,804.20
				TOTAL AMOUNT	24,804.20
				DISTRICT TOTAL	24,804.20
				GRAND TOTAL	24,804.20

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 31, 2017 12:41:12PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 448882

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 \$342,045.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,171.61	\$4,171.61
RESTRICTED FUND	84097	0886	5490	\$1,191.00	\$1,191.00
CHILD DEVELOPMENT	84496	0886	5490	\$334,480.00	\$334,480.00
TIL	84697	0886	5490	\$23.28	\$23.28
CAFETERIA	84699	0886	5490	\$2,179.52	\$2,179.52

TOTAL DEPOSIT: \$342,045.41

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$342,045.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180033

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 08/31/2017 To 08/31/2017
 Transaction Number from: 180033 To 180033
 Date entered from: 00/00/0000 To 99/99/9999

J64484 DC0100 L.00.01 08/31/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
180033	08/31/2017	08/31/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	GED/HISET TESTING	11000-306-8889-49306		3,558.77
2.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		612.84
3.	78	LIBRARY PROGRAMS	12201-203-8892-61200		571.00
4.	78	PELL ADMIN ALLOWANCE	12000-353-8157-64600		620.00
5.	78	CAFETERIA SALES	32000-422-8841-69400		2,179.52
6.	78	CC STATE PRESCHOOL	33528-310-8621-69200		180,589.00
7.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		19,256.00
8.	78	CC MIGRANT ED GRANT	33588-310-8621-69200		134,635.00
9.	78	REIMBURSEMENT	39000-314-8892-64991		23.28
				TOTAL AMOUNT	342,045.41
				DISTRICT TOTAL	342,045.41
				GRAND TOTAL	342,045.41

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 31, 2017 12:45:42PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 448885

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 \$227,953.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$227,953.00	\$227,953.00

TOTAL DEPOSIT: \$227,953.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$227,953.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180034

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/31/2017 To 08/31/2017
Transaction Number from: 180034 To 180034
Date entered from: 00/00/0000 To 99/99/9999

J64485 DC0100 L.00.01 08/31/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180034	08/31/2017	08/31/2017	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	227,953.00
				TOTAL AMOUNT	227,953.00
				DISTRICT TOTAL	227,953.00
				GRAND TOTAL	227,953.00