

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

April 11, 2018

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. PRESENTATION - Guided Pathways
9. APPROVAL OF MINUTES - Regular Meeting Held March 14, 2018
10. NEW BUSINESS:
 - A. Second Presentation and Request for Approval - Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) - Faculty / Adjunct Faculty Employee Data and New Employee Orientations (AB 119)
 - B. Second Presentation and Request for Approval - Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) - Proposed Compensation and 100% Release Time for Academic Senate
 - C. Second Presentation and Request for Approval - College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD)

D. Request for Approval – Request for Approval to Proceed with the G Buildings Door Hardware Phase One Project with Convergent Technologies, \$28,538.08

E. Second Reading and Request for Approval – Board Policies

#5530 – Student Rights and Grievances

#7400 - Travel

11. CONSENT AGENDA (Items A – O)

A. Request for Approval – Four-Day Workweek Policy, 5/21/18 – 8/9/18

B. Request for Approval – Course Revisions

Applied Technologies Division

BUSN 2275 Business Law

C. Request for Approval – Distance Learning Course

Learning Support Division

STSU 1500 Strategies for College and Life Management

D. Request for Approval – 2017/18 Audit Service Engagement with Vavrinek, Trine, Day & Co., LLP., \$63,135.00 (up to additional \$1,500.00 per Federal Program Fee and \$3,700.00 for KCDHN Audit)

E. Request for Ratification – Agreement with Total Compensation Systems, Inc. for Actuarial Services, \$13,400.00, 3/28/18 – 11/30/18 or Until Consulting Services Have Been Performed

F. Request for Approval – Purchase of Paystation Kiosk for Library, \$8,575.00

G. Request for Ratification – Consultant Agreement with Jana Peters, 4/1/18 – 4/30/18, \$31.41 per Hour

H. Request for Approval – SchoolDude.com, Inc. Contract Renewal, \$5,082.53, 7/1/18 – 6/30/19

I. Request for Approval – Extension of Lease Agreement with Taft Plaza for the Rental Space Located at 515 S. Finley Drive, Taft, CA 93268 in Taft Plaza, Monthly Rate of \$1,907.00, 6/15/18 – 12/14/18

J. Request for Approval – Contract with BankMobile to Provide Comprehensive Student Refund Disbursement Services to Taft College, Costs Not to Exceed \$750.00 (\$150.00 per Year), Five Year Contract with Two One-Year Extension Options

- K. Request for Approval – Contract for Professional Services with Garden Pathways for Trauma-Informed Intervention Training, \$600.00, 5/21/18
- L. Request for Approval – Agreement with Janet Fulks to Facilitate a Student Learning Outcome (SLO) Training, \$500.00 Plus Travel, 4/26/18
- M. Request for Approval – Event Rental Contract with The Fort Preservation Society for the EOPS/CARE & CalWORKS End of the Year Celebration, Not to Exceed \$300.00, 5/10/18
- N. Ratification of the March 2018 Vendor Check & Purchase Order Registers
- O. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of April 5, 2018

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Supervisory Employment (Appendix II)
- C. Classified Employment (Appendix II)
- D. Resignations/Retirements (Appendix II)

14. 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, March 2018
 - 4. Student Organization and Special Accounts, March 2018
 - 5. Funds Deposited in County Treasury, March 2018
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT

16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, May 9, 2018, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

March 14, 2018

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long and Dr. Kathy Orrin were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. Trustee Billy White was absent.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee Orrin, 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 5:37 p.m., it was moved by Trustee Long, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

There were no general communications.

PRESENTATION – Citizen’s Oversight Committee 2016-17 Annual Report

Roger Miller, Chair of the Citizen’s Oversight Committee, presented the 2016-17 Annual Report to the Board. The report shows the accounting of the Measure A funds to date, with the Student Center project bringing the bond projects to a finish. Mr. Miller thanked the District for the privilege to serve on the Committee. Trustee Campos thanked Mr. Miller and the other members of the Committee for their commitment and work.

PRESENTATION – Solar Project Presentation

Brock McMurray, Executive Vice President of Administrative Services, introduced Kevin Flanagan of School Project for Utility Rate Reduction (SPURR) and Brian Taylor of ForeFront Power. Mr. Flanagan presented a SPURR PowerPoint presentation on the Renewable Energy Aggregated Procurement (REAP) Program that would allow a district to save utility costs through a pre-negotiated solar project collective (copy attached to official minutes). As a member of SPURR, the District already participates in a natural gas program. The currently proposed solar program is currently being used by 17 other California public agencies.

Mr. Taylor of ForeFront Power presented specific details of the SPURR Power Project Agreement (PPA) that would provide energy savings with onsite solar that is owned and maintained by ForeFront Power (copy attached to official minutes). The PPA agreement would be a 20-year arrangement where the PPA payment would remain flat and there would be no upfront cost to the District. It is estimated that the District would save over \$2.1 million dollars over the 20-year agreement. By using a California Division of the State Architect (DSA) pre-checked design, the project completed quickly.

PRESENTATION – Strategic Action Plan

Oleg Bepalov, Executive Director of Institutional Research, presented an overview of the draft Strategic Action Plan 2018/19 to 2020-2021 (SAP) (copy attached to official minutes). The plan was developed by a committee and has been approved by both the Academic Senate and Governance Council. There was also a campus town hall held to inform and receive feedback from campus members. The IR office will be monitoring goals from the SAP with a dashboard to show areas that are in compliance with goals, nearing non-compliance, and those goals that are out of compliance. The development of goals in the SAP were individually set by the committee by taking data from similar community college districts and determining our next desired level of performance. The plan is connected to the operational plans of the College (Technology Master Plan, Facilities Master Plan, etc.).

APPROVAL OF MINUTES

On a motion by Secretary Campos, seconded by Trustee Orrin and unanimously carried, the minutes of the Regular Meeting held February 14, 2018 were approved.

NEW BUSINESS

Request for Approval – West Kern Community College District Strategic Action Plan, 2018-19 to 2020-21

On a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, Strategic Action Plan was approved (copy attached to official minutes).

Second Presentation and Request for Approval – Memorandum of Understanding Between West Kern Community College District (“District”) and the California School Employees Association, Chapter #543 (“Association”) – AB 119 On-Boarding Process

Dr. Daniels reminded the Board that this agreement updates current procedures to meet legislation standards. President Cole commended the CSEA and College administration for past and present participation from the union in onboarding processes. On a motion by Trustee Orrin, seconded by Secretary Campos and unanimously carried, the agreement was approved (copy attached to official minutes).

First Presentation – Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Faculty/Adjunct Faculty Employee Data and New Employee Orientations (AB 119) (No Action)

Dr. Daniels reported that the agreement will bring the District into compliance with legislation and is a joint effort to bring union participation into the onboarding process. The Board reviewed the agreement.

First Presentation – Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Proposed Compensation and 100% Release Time for Academic Senate (No Action)

Dr. Daniels explained that the Academic Senate release time has been reviewed by the bargaining committee. Data showed that the current release time was not comparable to like-sized colleges and the committee agreed to raise the release time to 100 percent. The Board reviewed the agreement.

First Presentation – Memorandum of Understanding Between West Kern Community College District and the California School Employees Association Chapter 543 Regarding the Effects of March 31, 2018 Layoff of Dental Hygiene Special Projects Position (No Action)

Dr. Daniels explained that the agreement is in connection with the termination of the Dental Hygiene grant, which Kern County Superintendent of Schools will be administering. The Board reviewed the agreement.

NEW BUSINESS (continued):

First Presentation - College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD) (No Action)

Dr. Daniels stated that this agreement is a renewal of the CCAP agreement that will conclude in June with TUHSD. This is a one-year agreement. The Board reviewed the agreement.

Second Reading and Request for Approval - Board Policy #4250 - Probation, Dismissal & Readmission

The update reflects the suggested changes from the Community College League of California Board Policy and Procedures service. On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the board policy was approved (copy attached to official minutes).

First Reading - Board Policies (No Action)

#5530 - Student Rights and Grievances

#7400 - Travel

The Board reviewed the Board Policy updates. Dr Daniels reported that BP #5530 is not a process that is frequently used but it would establish the policy in case it is needed. Board Policy #7400 aligns processes to current laws.

CONSENT AGENDA:

- A. Information Item - President's and Vice President's Lists
- B. Request for Approval - Residence Hall/Dormitory and Meal Plan Fees, Effective 2018-19 Academic Year
- C. Request for Approval - New Course

Math and Science Division

DNTL 2135 Community Oral Health I

- D. Request for Approval - New Course

Applied Technology Division

ENER 1630 Energy Analytics

- E. Request for Approval - New Local Certificate

Applied Technology Division

Energy Technology Instrumentation Certificate (Local)

CONSENT (continued):

- F. Request for Approval – Program Revision

Applied Technology Division

Energy Technology – Associate in Science

- G. Request for Approval – Program Revisions

Social Science Division

Sociology: Associate in Arts for Transfer

Math and Science Division

Engineering: Associate in Science

Dental Hygiene: Associate in Science

- H. Request for Approval – Course Revisions

Social Science Division

SOC 2038 Gender Studies

SOC 2120 American Social Problems

ECEF 1581 Introduction to Infancy Development – Infant, Family, and Society

ECEF 1584 Field Experience for Infant & Toddler Care and Development

Math and Science Division

DNTL 2244 Community Oral Health I

PHED 1539 Fundamentals of Baseball

- I. Request for Approval – Course Inactivations

Math and Science Division

DNTL 1517 Critical Thinking for Health Sciences

DNTL 2027 Critical Thinking for Health Sciences

Learning Support Division

All Independent Living Skills Courses

- J. Request for Approval – Discontinuance of Programs

Social Science Division

Recreation: Associate in Arts

Math and Science Division

Dental Hygiene: Certificate of Achievement

CONSENT (continued):

Learning Support Division

Independent Living Skills: Certificate of Completion

- K. Request for Approval – Resolution 2017/18-13 – Classified School Employees Week
- L. Request for Approval – Resolution 2017/18-14 – Faculty Appreciation Week
- M. Request for Approval – Portal Guard Quotation #022818-JQ1 SSO Server License and First Year Maintenance Contract, One-time Server License Purchase (\$5,000.00) plus 1 Year Annually Renewable Technical Support and Maintenance Contract (\$5,000.00), Effective for 12 Months from Date of Origination
- N. Request for Approval – Consultant Contract with Julie McNeil to Serve as the Interim Associate Vice President of Human Resources, 4/1/18 – 6/30/18, \$9,500.00 per Month plus Housing Expense
- O. Request for Ratification – Consultant Agreement with Jana Peters, 3/1/18 – 3/31/18, \$31.00 per Hour
- P. Request for Ratification – Consultant Agreement with Velda Peña, 3/12/18 – 5/13/18, \$29.00 per Hour for up to 10 Hours per Week
- Q. Request for Approval – Facilities Use Agreement with West Side Recreation and Parks District for Taft College’s Summer 2018 Water Aerobics Courses, 6/4/18 – 7/26/18, \$620.00
- R. Ratification of the February 2018 Vendor Check & Purchase Order Registers
- S. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of March 7, 2018

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

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

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 2017/18
2. Expenditure Accounts (Account Level 1) FY 2017/18
3. Expenditure Detail of \$10,000.00 or Greater, February 2018
4. Student Organization and Special Accounts, February 2018
5. Funds Deposited in County Treasury, February 2018

Trustee Reports

Trustee Orrin thanked Dr. Daniels for her presentation at Kiwanis. Many are unaware of the community college system and hierarchy. Presentations to the community help keep them informed of the processes that the College undertakes to serve the needs of the community.

President Cole commended faculty member Jessica Grimes for her role as speaker at the annual Go Red for Women event. President Cole reported that she attended the Boys and Girls Club event featuring Laura Bush as keynote speaker. She was motivated by the former First Lady and found connection with her message due to her history in teaching.

Associated Student Organization

Student Trustee Kayla Meyer reported many events held by the Associate Student Organization (ASO). Last week the ASO held club rush and an event to “Stop the ‘R’ Word,” with participation of the TIL students. The ASO is planning a movie night, faculty appreciation lunch, and will hold a spring Disneyland trip.

The ASO continues to hold focus groups with a mission to include student feedback on the processes on campus. Ms. Meyer is working with Primavera Arvizu and Breanna Payne to develop surveys and collect data from students who participate in the groups. For example, the promotion of events on

campus showed a lack of connection to students in attendance. They were able to come up with ideas based on the feedback to attempt to communicate more successfully.

Academic Senate

Geoffrey Dyer, President of the Academic Senate (AS), reported current AS activity including the re-election of Dr. Vicki Jacobi as the AS Vice President and Curriculum co-chair. The AS approved the CCAP agreement with Taft Union High School (TUHS) and the Strategic Action Plan. The AS Dual Enrollment Committee met and representatives from the Office of Instruction and TUHS were secured. The committee is recommending an amendment to the Special Admit form that will remove the age limit and the instructor signature. That recommendation will now go before the AS Council. Mr. Dyer provided informational handouts: 3rd Annual Student Research Conference flyer, a draft of the Dual Enrollment Committee minutes, and a copy of the Online Education Initiative application (copies attached to official minutes).

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, explained the new funding formula from the Governor's budget. With the changes in the formula now announced, the questions from community colleges have brought discussion of a possible a delay in the implementation. More information will be coming as the Governor decides how the formula and budget will be finalized. At the local level, the District is focusing on building the tentative budget. Mr. McMurray also reported the Student Center is progressing well.

Facilities

Mike Capela, Director of Maintenance and Operations, added that the Student Center steel is three weeks from completion. Once steel is complete, multiple other trade contractors will begin work on site. The Proposition 39 lighting retrofit project is nearing completion.

Foundation

Sheri Horn-Bunk, TC Foundation Director, reported that Javier Reyes is working with Wounded Heroes Executive Director Wendy Porter to visit the campus and Veteran's Center. The Foundation is planning the Cal Berkley recruitment day for TC and TUHS students. The ASO and Foundation worked together to hold a TC Multiply sign up event. The event added 100 active members to the social platform. In future planning, the Foundation staff is working on a TC Grad Summit that will benefit 150 STEM major students by providing motivation and networking opportunities.

Human Resources

Julie McNeil, Interim Associated Vice President of Human Resources, reported that HR staff has processed over 350 applications since the start of the semester. The Executive Director of Human Resources and the Vice President of Instruction positions are in the screening/interview phase of the recruitment process.

Student Services

Severo Balason, Jr., Vice President of Student Services, told the Board that 36 student athletes were deemed to have academic all-conference status. Mr. Balason also invited the Board to graduation on May 18th.

Student Success

Primavera Arvizu, Dean of Student Success, told the Board that staff has been busy with six visits to Bakersfield schools with efforts to begin education plans with students already underway. For the first time, the College has been contacted by Bakersfield High School to do a recruitment day. Cougar Days for Taft, Shafter and Wasco are scheduled for this spring. Priority registration begins in April and the March Madness comprehensive plan drive is ongoing. The Guided Pathways work plan is completed thanks to efforts made by many staff members, including participation in a campus town hall.

Taft College Faculty Association

Diane Jones, President of the Faculty Association, commended Jessica Grimes for her participation in the Go Red for Women event. Taft College employees had a table at the event in support of Ms. Grimes and her efforts to inspire others. Ms. Jones also noted that John Eigenauer attended the Building Bridges conference and will be sharing his experience with other staff members at a lunch meeting on campus.

Institutional Research & Planning

Oleg Bespalov, Executive Director of Institutional Research & Planning, told the Board that the IR office is currently working on accreditation compliance reporting with many areas of the college.

Transition to Independent Living

Carey Carpenter, Interim Director of TIL, thanked the continued support from the TC Foundation. As the selected charity for the Give Big Kern event, TIL is excited to get involved in the day of giving. Parents are also excited to extend the event to their friends and families. Ms. Carpenter reported that the program is required to have 80% of students complete the program and to have 75% of students living independently after completion. TIL had 85% complete the program and 72.2% living independently. Three students are full time students who are living independently and are full time college students.

TIL will be holding a 20 year reunion this Friday. Many alumni will visit campus and see the new construction. The Bookstore is hosting an event. Ms. Carpenter thanked the staff, Foundation and the Bookstore for assistance in this celebration.

WESTEC

Gary Shaw, Program Manager of WESTEC, told the Board that recent court reporting students are successfully completing the program and testing that will allow them immediate job placement. All programs at WESTEC are doing well currently, including a gangbusters educational corrections program through Bakersfield College.

REPORT OF THE SUPERINTENDENT

Guided Pathways

Dr. Daniels has attended a workshop for building the Guided Pathways workplan. Primavera Arvizu has spearheaded the planning and a group was in attendance at the workshop to be prepared to lead the campus in the implementation of the plan.

Boys and Girls Club Event - Laura Bush

Dr. Daniels attended the Boys and Girls Club event with keynote speaker former first lady Laura Bush. With her history in education, Ms. Bush was especially inspiring. Her passion for education was evident.

Other

Dr. Daniels has attended a variety of meetings. One such meeting was the Dental Hygiene Advisory Committee which meets annually. The annual meeting marked the one year anniversary since the updates to the program began. It was an active year of changes and the staff and community remained energized and committed to the program.

Dr. Daniels and the Board will be attending the Association of Community College Trustees Governance Leadership Institute in San Antonio this month. She looks forward to continued education in the leadership of the District.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, April 11, 2018, at 5:00 p.m.

ADJOURNMENT

At 7:35 p.m., on a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: April 3, 2018
Submitted by: Julie McNeil, Interim Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Second Presentation and Request for Approval: Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Faculty/Adjunct Faculty Employee Data and New Employee Orientations (AB 119)

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding Faculty/Adjunct Faculty employee data and new employee orientations. The agreement will bring the District into compliance with AB 119.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

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

Faculty/Adjunct Faculty Employee Data and New Employee Orientations (AB 119)

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 Faculty/Adjunct Faculty employee data and new employee orientations (AB 119).

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

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2017, that Section 5.12, Faculty/Adjunct Faculty Employee Data and New Employee Orientations, of the collective bargaining agreement (“CBA”) shall be modified as follows:

5.12 Faculty/Adjunct Faculty Employee Data and New Employee Orientations
(Contract section added to comply with AB 119 effective 7/1/17)

The Human Resources department will provide the Faculty Association President and Vice-president an electronic file via email containing all bargaining unit employee information for the current academic year (employee name, job title, department, work location, home phone number, personal cell phone number, personal email address, and home address) by September 1, February 1 and May 1 of each year. The information will be separated out into two categories, one containing full time faculty members and one containing adjunct faculty members.

The Office of Instruction shall provide the Faculty Association President and Vice-president at least ten days advance notice via email of all new employee (faculty or adjunct faculty) orientations. If the ten day advance notice is not feasible due to extenuating circumstances, the notification will be sent as soon as possible prior to the orientation. The Faculty Association President or designee will attend the orientation. The Office of Instruction will schedule orientations during normal business hours. The Office of Instruction and the Human Resources department will include information provided by the Association in all packets of information given to new employees (faculty or adjunct faculty.)

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.

Dawn Cole, President
Board of Trustees
West Kern Community College District

Dated: April __, 2018

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

Dated: April __, 2018

Board Approval:

First Presentation: March 14, 2018

Second Presentation/Approval: April 11, 2018

Date: April 3, 2018
Submitted by: Julie McNeil, Interim Associate Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Second Presentation and Request for Approval: Proposed Compensation of 100% Release Time for Academic Senate

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding compensation of 100% Release Time for Academic Senate, Appendix B-1, Page 2 of the collective bargaining agreement ("CBA") as appropriate.

Terms (if applicable):

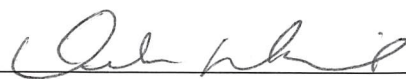
An implementation date of July 1, 2018 is recommended

Expense (if applicable):

See below

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2018-19

Approved: 

Dr. Debra Daniels, Superintendent/President

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

COMPENSATION FOR ACADEMIC SENATE

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 compensation of 100% Release Time for the Academic Senate, Appendix B-1, page 2.

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

1. The above recitals are true and correct.
2. A compensation of 100% Release Time will be applied as outlined above and implemented beginning July 1, 2018. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, page 2, 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.

Dawn Cole, President
Board of Trustees
West Kern Community College District

Dated: April __, 2018

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

Dated: April __, 2018

Board Approval:

First Presentation: March 14, 2018
Second Presentation/Approval: April 11, 2018

Date: April 3, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Second Presentation and Request for Approval: College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD)

Background:

Taft Union High School (TUHS) has previously partnered with West Kern Community College District (WKCCD) Concurrent Enrollment and Articulation opportunities. Recent legislation provides options for strategically restricting enrollment when appropriate and simplifying apportionment concerns. The initial Career Technical Educational pathway was Welding courses, starting with WELD 1500 – Welding Processes and INTC 1000 – Career Readiness in Industrial Technology. We are requesting to continue these course offerings through this agreement.

Terms (if applicable):

Effective upon signature for 1 year

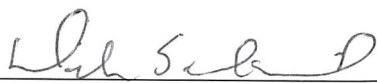
Expense (if applicable):

The agreement for dual enrollment with TUHS is a zero cost course for students meeting eligibility. Zero cost for WKCCD.

Fiscal Impact Including Source of Funds (if applicable):

Apportionment will be awarded to WKCCD as per CCAP agreement.

Approved: _____



Dr. Debra Daniels, Superintendent/President

West Kern Community College District / Taft Union High School District College and Career Access Pathways (CCAP) Agreement

THIS AGREEMENT, made and entered into _____ (enter date agreement signed), between the WEST KERN COMMUNITY COLLEGE DISTRICT hereinafter called “WKCCD” and TAFT UNION HIGH SCHOOL DISTRICT, hereinafter called the “TUHSD”; and supersedes all previous contracts and shall be valid for a period not to exceed one year, and supersedes all previous education agreements. Specific agreement between Taft Union High School (TUHS) and Taft College (TC).

Taft College and Taft Union High School

WHEREAS TC and TUHS find it mutually beneficial to operate the courses indicated below within the TUHS boundaries to serve students identified by TUHS, each party shall agree to take on the following duties and responsibilities:

1. TC shall be responsible for:
 - a. Providing mutually agreed upon college-level courses at Taft Union High School (TUHS).
 - i. Fall 2018 – WELD 1500
 - ii. Spring 2019 – INTC 1000
 - b. Selecting the faculty member to teach the course(s).
 - c. Evaluating the faculty member teaching the course(s), as per the faculty member’s union master agreement.
 - d. Providing student support services to ensure proper testing, advisement, and enrollment.
 - e. Maintaining liability/property insurance coverage consistent with TC’s existing coverage and limits existing throughout TC.
 - f. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TC.

- g. Providing student performance information to the student and TUHS upon request.
 - h. Collecting and submitting attendance information to TUHS in the form and manner the faculty would collect such data for submission of Full Time Equivalent Student (FTES) information to the California Community College State Chancellor's Office.
 - i. Submitting FTES to California Community College Chancellor's Office as authorized by statute.
2. TUHS shall be responsible for:
- a. Providing an appropriate location and instructional space for the course(s).
 - b. Maintaining liability/property insurance coverage consistent with TUHS's existing coverage and limits existing throughout TUHSD.
 - c. Supplying the faculty with the ability to properly utilize TUHSD's facilities (appropriate keys, copying, and other support which the faculty identifies to ensure student success).
 - d. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TUHSD.
3. Protocols required for College and Career Access Pathways (CCAP) partnerships (California Code of Regulations, Title 5, section 76004 [AB288 – Holden]):
- a. Total number of students to be served: 20
 - b. Total Full-Time Equivalent Students (FTES) expected to be claimed by WKCCD: 4
 - c. Scope & nature of the courses, including applicable programs of study:
 - i. Welding courses applied as required core courses for successful completion of Associate of Science in Welding Technology, a non-transferrable degree.
 - d. Course(s), location, time, capacity

- i. WELD 1500, K Building, 3 unit, TUHS, 1 section, 8/13/2018 - 12/21/2018, capacity 20.
 - ii. INTC 1000, K Building, 3 unit, TUHS, 1 sections, 1/17/2019- 5/30/2019, capacity 20.
- e. TC will require each high school student to complete the college's Concurrent High School Student Permission Form (special admit form).
- f. A part-time student participating in this CCAP Partnership Agreement may enroll in up to a maximum of 15 units per term if all of the following circumstances are satisfied:
 - i. The units constitute no more than four community college courses per term.
 - ii. The units are part of an academic program that is part of a CCAP partnership agreement.
 - iii. The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.
- g. Information sharing: Upon signatory authorization by the high school administrator, parent/guardian, and student this form provides consent for information sharing between TC and the TUHS to include the following: Any and all admissions, registration, and grade information. Form signatories agree to notification of Family Educational Rights of Privacy Act (FERPA) regulations and limitations.
- h. Parental consent: Upon signatory authorization by the high school student's parent/guardian parental consent for registration and enrollment in the designated TC courses is provided.
- i. Ability to benefit: High school students are deemed able to benefit from TC courses as determined by the recommendation of the designated high

school administrator and/or standard TC instituted pre-requisite criteria.

- j. Facilities use: TUHS will provide adequate classroom space at its facilities, or other mutually agreed upon location to conduct the contemplated instruction and will do so without charge to TC or students. TUHS agrees to clean, maintain, and safeguard TUHS's premises. TUHS warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes. Pursuant to the Williams Settlement, the TUHS Board of Trustees will pass a resolution before courses are held which exempts all campuses in the TUHS which will be used for courses under this agreement from the provisions of the Williams Settlement. The exemption from the Williams Settlement may be limited by the resolution to the time immediately before, immediately after and during the time courses are being held under the terms of this agreement.
- k. TUHS certifies that the direct education cost of the courses are not being fully funded through other sources.
- l. TC certifies that it has not received full compensation for the direct education for the conduct of the course from other sources.
- m. TUHS agrees and acknowledges that all courses held under the terms of this CCAP Partnership Agreement may be restricted to students of TUHS and Buena Vista.
- n. TUHS agrees and acknowledges that WKCCD will claim apportionment for the students enrolled in courses under this agreement.
- o. TC certifies that no community college instructor teaching a course on a high school campus has been convicted of any sex offense as defined in Section 87010, or any controlled substance offense as defined in Section 87011.
- p. TC certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus.

- q. TC certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus.
- r. TC certifies that the college course(s) noted within this agreement do not reduce access to the same course offered at the partnering community college campus.
- s. TC certifies that the college course(s) noted within this agreement are not over enrolled.
- t. TC certifies that the offering of college course(s) noted within this agreement is consistent with the core mission of the community college pursuant to Section 66010.4 and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college.
- u. TC certifies the community college district complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- v. TUHS certifies the community college complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- w. TC will be the employer of record for purposes of assignment monitoring and reporting to the county office of education.
- x. TC will assume reporting responsibilities pursuant to applicable federal teacher quality mandates.
- y. At no cost to TUHS, TC will provide supportive services of staff members who will facilitate coordination and cooperation between TC and TUHS. TC will provide TUHS personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this agreement,

including conducting appropriate student assessments, outreach/recruitment activities and the TC's application procedures.

- z. TC and TUHS will designate a liaison(s) or point of contact. The following person(s) has been designated:

Name: Dr. Debra Daniels
Title: Superintendent/President
Phone: 661-763-7710
E-Mail: ddaniels@taftcollege.edu

Name: Sandra Mittlesteadt
Title: CTEC Administrator
Phone: 661-763-2390
E-mail: smittlesteadt@taftunion.org

4. WKCCD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represent that it is in compliance with Title VI of the Civil Rights Act of 1964 and shall not discriminate as to employees or students.
5. TUHSD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represents that it is in compliance with Title VI of the Civil Rights Act of 1964 and

shall not discriminate as to employees or students.

6. WKCCD shall indemnify and hold harmless the TUHSD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of the TC faculty member and staff.
7. TUHSD will indemnify and hold harmless the WKCCD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of its responsibilities under this agreement.
8. This Agreement represents the entire agreement between WKCCD and TUHSD as to its subject matter and no prior oral or written understanding is to be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

IN WITNESS WHEREOF, said parties to this agreement have executed these presents and hereunto set their hands on the day and year herein first written.

West Kern Community College District WKCCD Taft Union High School District TUHS

Dr. Debra Daniels
Superintendent/President

Dr. Blanca Cavazos
Superintendent

BOARD AGENDA ITEM

Date: March 23, 2018
Submitted by: Brock McMurray, EVP of Administrative Services *BW*
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Request for Approval to Proceed with the G Buildings Door Hardware Phase One Project.

Background:

This is a project for installation of card readers in the G Modular Buildings, and has been approved by the State as part of our Deferred Maintenance program. Convergent Technologies, who has installed card readers on campus in the past, was contacted for a quote on the proposed work in order to maintain a continuity of technology in our campus card readers. The attached proposal from Convergent Technologies outlines the costs of this project totaling \$28,538.08. This proposal is within the budget for Deferred Maintenance.

It is my recommendation, along with AP Architects, that Taft College accept Convergent Technologies' quote for the G Buildings Hardware Phase One Project and authorize work to begin.

Terms (if applicable):

Please see attached proposal from Convergent Technologies.

Expense (if applicable):

\$28,538.08.

Fiscal Impact Including Source of Funds (if applicable):

This project will be funded from 2017/2018 Deferred Maintenance monies.

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



**Recommendation
to Award**

**G Building Door Hardware
Taft College
West Kern Community College District
430-0069**

Date: March 26, 2018
To: Brock McMurray
Executive Vice President
West Kern CCD
From: Jose Vargas
Subject: Recommendation to award

VIA: Email FAX UPS
 Hand Delivery Mail Pick-Up

Project Scope:

- Project funding source: 2017-18 Scheduled Maintenance
- Project Budget: \$34,000.00
- Scope of work includes, but not limited to, the construction of the **G Buildings Door Hardware**. Change the existing door hardware at the G-Building Classrooms to Card Access Control.
- Estimated time of completion: 7/31/2018

Bid Evaluation:

We have received a formal proposal for the **G Buildings Door Hardware** project in Taft, CA. One bid was received due to sole-sourcing of the card access system. The proposal is attached herein. This office recommends that the District award to Convirgent Technologies of Bakersfield, CA.

Board Action Recommendation:

This office recommends Proposal SB00088787P be awarded in the amount of \$28,538.08 to Convirgent Technologies of Bakersfield, CA.

Enclosures: Bid Tabulation
Proposal Quotation SB00088787P
DIR Registration Report



3600 Pegasus Drive #4, Bakersfield, California 93308
Phone Mobile (661) 858-9695
sean.bryant@convergent.com

March 12, 2018

Taft College
29 Emmons Park Drive
29 Emmons Park Drive Taft, California 93268
Attention:

Quotation: SB00088787P
RFP#:
License/Cert C-10 #986407

Reference: G Building Phase 1

On behalf of our thousands of global colleagues, I want to personally thank you for considering Convergent Technologies for this project and for providing us with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today and in the years ahead.

Convergent has developed a strong reputation for service excellence and is the only company recognized twice as the Systems Integrator of the Year by SDM Magazine. Most recently, Convergent was ranked the 4th largest global systems integrator. This recognition is, in part, a reflection of the strong relationships Convergent has developed with the industry's top technology manufacturers. Convergent Technologies has a strong history of success with similar solutions provided to other clients and would be happy to provide these references upon request.

Our guiding principal has always been to be a customer-focused and service-based company, supported by dedicated and certified professionals who strive to make a daily difference. Our vision of becoming our customers' best service provider is what drives everything we do. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best on-going service. This service includes our 24/7 customer portal (iCare), designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for considering Convergent Technologies as your partner for your electronic security needs.

Scope of Work

- Provide and Install Power Supplies and Lenel boards at 4 locations (G3, G4/5, G6/7 & G8)
- 110VAC and Network to be provided at each of the above locations by Taft College
- Provide and Install Card Readers, Door Contacts and Electrified Hardware at 7 Doors
- Program, Test and Commission System

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	G3				
2	1.00	CNV-2DRF-MERC-STRD	2 DR STANDARD MERCURY, 75 Watt 12 and 24 VDC power supply, 4 relay fused outputs, mounts 1 mercury controller, 14X12 locking enclosure LSP Model Number FPO75-B100C4E1M	\$ 390.77	\$ 390.77
3	1.00	SL2X2G	2"X2"X6' Gray Panduit	\$ 30.77	\$ 30.77
4	1.00	TC2G2	2"X2"X6' Gray Panduit Cover	\$ 7.69	\$ 7.69
5	2.00	NP712	Back Up Batteries (12VDC; 7AH Gell Cell)	\$ 21.54	\$ 43.08
6	1.00	LNL-2210	Intelligent Single Door Controller – PoE or 12 VDC @ 900mA, size (5.5" (140mm) W x 2.75" (70mm) L x 0.96" (24mm) H, (rechargeable battery) 6 MB standard cardholder flash memory, 50,000 of Event memory, maximum of one door, two readers (entry and exit reader ,OSDP Secure Channel encryption for one reader with OnGuard 7.2 and up, On-board PoE Ethernet, two inputs (supervised/unsupervised), two outputs (NO/NC), power fault input and cabinet tamper monitors. Reader power 12VDC@ 650mA max, RoHS, CE, and UL 294 certified.	\$ 784.62	\$ 784.62
7	1.00	RP40	HID RP40 multiCLASS Smart Card Reader. 4.8" x 3.3" x 1.0"	\$ 207.69	\$ 207.69
8	1.00	L9080PEU L/B 24V AE	Schlage L9080 with REX; Lock Body only	\$ 346.15	\$ 346.15
9	1.00	CAT0402	4 Wire Transfer Hinge, 626 finish	\$ 101.56	\$ 101.56
10	1.00	N1178CG/ST2 CR1KSP	Nascom 3/4" Grey Door Contact 10pk	\$ 21.54	\$ 21.54
11	G4 & G5				
12	1.00	CNV-2DRF-MERC-STRD	2 DR STANDARD MERCURY, 75 Watt 12 and 24 VDC power supply, 4 relay fused outputs, mounts 1 mercury controller, 14X12 locking enclosure LSP Model Number FPO75-B100C4E1M	\$ 390.77	\$ 390.77
13	1.00	SL2X2G	2"X2"X6' Gray Panduit	\$ 30.77	\$ 30.77
14	1.00	TC2G2	2"X2"X6' Gray Panduit Cover	\$ 7.69	\$ 7.69
15	2.00	NP712	Back Up Batteries (12VDC; 7AH Gell Cell)	\$ 21.54	\$ 43.08

Line	Qty	Part	Description	Unit Price	Extended Price
16	1.00	LNL-2220	Intelligent Dual Reader Controller – 12 or 24 VDC @ 700mA, size (6" (152mm) W x 8" (203mm) L x 1" (25mm)H), (5 year lithium battery or 3 months full run) 6 MB standard cardholder flash memory, 50,000 of Event memory, maximum of 32 devices, On-board Ethernet, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2 and up,, eight inputs, four outputs, cabinet tamper and power fault input monitors. RoHS, CE, C-Tick and UL 294	\$ 1,684.62	\$ 1,684.62
17	2.00	RP40	HID RP40 multiCLASS Smart Card Reader. 4.8" x 3.3" x 1.0"	\$ 207.69	\$ 415.38
18	2.00	L9080PEU L/B 24V AE	Schlage L9080 with REX; Lock Body only	\$ 346.15	\$ 692.30
19	2.00	CAT0402	4 Wire Transfer Hinge, 626 finish	\$ 101.56	\$ 203.12
20	2.00	N1178CG/ST2 CR1KSP	Nascom 3/4" Grey Door Contact 10pk	\$ 21.54	\$ 43.08
21	G6 & G7				
22	1.00	CNV-2DRF-MERC-STRD	2 DR STANDARD MERCURY, 75 Watt 12 and 24 VDC power supply, 4 relay fused outputs, mounts 1 mercury controller, 14X12 locking enclosure LSP Model Number FPO75-B100C4E1M	\$ 390.77	\$ 390.77
23	1.00	SL2X2G	2"X2"X6' Gray Panduit	\$ 30.77	\$ 30.77
24	1.00	TC2G2	2"X2"X6' Gray Panduit Cover	\$ 7.69	\$ 7.69
25	2.00	NP712	Back Up Batteries (12VDC; 7AH Gell Cell)	\$ 21.54	\$ 43.08
26	1.00	LNL-2220	Intelligent Dual Reader Controller – 12 or 24 VDC @ 700mA, size (6" (152mm) W x 8" (203mm) L x 1" (25mm)H), (5 year lithium battery or 3 months full run) 6 MB standard cardholder flash memory, 50,000 of Event memory, maximum of 32 devices, On-board Ethernet, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2 and up,, eight inputs, four outputs, cabinet tamper and power fault input monitors. RoHS, CE, C-Tick and UL 294	\$ 1,684.62	\$ 1,684.62
27	2.00	RP40	HID RP40 multiCLASS Smart Card Reader. 4.8" x 3.3" x 1.0"	\$ 207.69	\$ 415.38
28	2.00	L9080PEU L/B 24V AE	Schlage L9080 with REX; Lock Body only	\$ 346.15	\$ 692.30
29	2.00	CAT0402	4 Wire Transfer Hinge, 626 finish	\$ 101.56	\$ 203.12
30	2.00	N1178CG/ST2 CR1KSP	Nascom 3/4" Grey Door Contact 10pk	\$ 21.54	\$ 43.08
31	G8				
32	1.00	CNV-2DRF-MERC-STRD	2 DR STANDARD MERCURY, 75 Watt 12 and 24 VDC power supply, 4 relay fused outputs, mounts 1 mercury controller, 14X12 locking enclosure LSP Model Number FPO75-B100C4E1M	\$ 390.77	\$ 390.77
33	1.00	SL2X2G	2"X2"X6' Gray Panduit	\$ 30.77	\$ 30.77
34	1.00	TC2G2	2"X2"X6' Gray Panduit Cover	\$ 7.69	\$ 7.69

Line	Qty	Part	Description	Unit Price	Extended Price
35	2.00	NP712	Back Up Batteries (12VDC; 7AH Gell Cell)	\$ 21.54	\$ 43.08
36	1.00	LNL-2220	Intelligent Dual Reader Controller – 12 or 24 VDC @ 700mA, size (6" (152mm) W x 8" (203mm) L x 1" (25mm)H), (5 year lithium battery or 3 months full run) 6 MB standard cardholder flash memory, 50,000 of Event memory, maximum of 32 devices, On-board Ethernet, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2 and up,, eight inputs, four outputs, cabinet tamper and power fault input monitors. RoHS, CE, C-Tick and UL 294	\$ 1,684.62	\$ 1,684.62
37	2.00	RP40	HID RP40 multiCLASS Smart Card Reader. 4.8" x 3.3" x 1.0"	\$ 207.69	\$ 415.38
38	2.00	SDC0745	ELR Kit for VD-22 Crash Bar	\$ 473.54	\$ 947.08
39	2.00	LRVD1R	98/99-33 VON DUPRIN SERIES REX KIT	\$ 86.40	\$ 172.80
40	2.00	CAT0402	4 Wire Transfer Hinge, 626 finish	\$ 101.56	\$ 203.12
41	2.00	N1178CG/ST2 CR1KSP	Nascom 3/4" Grey Door Contact 10pk	\$ 21.54	\$ 43.08
42	Cable and Misc				
43	1.00	4461030	4 Element Composite Cable Plenum Yellow-Jacket	\$ 964.06	\$ 964.06
44	1.00	MISC PARTS	Mis. Parts	\$ 200.00	\$ 200.00

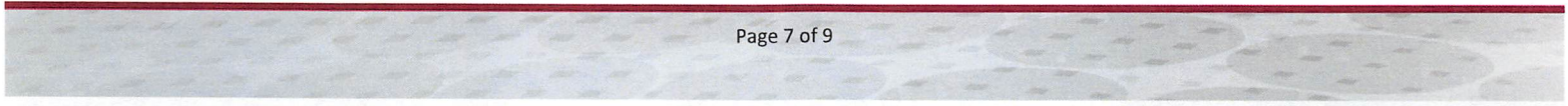
Equipment Total	\$	14,057.94
Total Labor/Other Costs	\$	12,619.38
Freight/Warranty	\$	841.56
Tax if Applicable	\$	1,019.20
Total Project Price	\$	28,538.08

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. 110VAC to be provided by Taft College
6. Customer to provide static IP addresses and network connections at panel locations.
7. Customer to provide a secured staging & storage area for project related materials.
8. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
9. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent Technologies for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
10. Proposal does not include sales tax unless otherwise noted.
11. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
12. Convergent Technologies reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.

Performance Items

Items Included	
Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Applicable Taxes
Attend General Contractor Project Meetings	Attend Owner Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Cable
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Electrified Door Locking Hardware
Engineering and Drawings	Equipment rack layout drawing
FA Permit and Plan Review Fees	Fire Stopping (Excludes Existing Penetrations)
Fire Watch	Floor Coverings for Lifts
Floor plan with device placement and numbering (requires customer CAD)	Freight (prepaid)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Equipment Enclosures	Installation of Control Panels
Installation of Intercom Systems	Installation of Intrusion Panels
Installation of Low Voltage Wire	Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Cameras	Installation of Network Cabling to IP Intercoms
Installation of Specialty Backboxes	Installation of Terminal Cabinets
Installation of Video Recorders (DVR/NVR)	Installation of Wire and Cable
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer Material (listed in the BOM)	Low Voltage Permits
On-Site Lockable Storage Facility	Mounting/Termination of Proposed Devices
One-Year Warranty on Parts	One-Year Warranty on Labor
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Operations & Maintenance Manuals
Owner Training	Owner to Provide Static IP Addresses
Panel wiring point with to point connections	Panel Wall Elevation drawing (may require customer CAD)
Payment & Performance Bonds	Patch and Paint
Record Documentation (As-Built)	Project Management
Servers by Convergent	Riser drawing with home run wiring
Specialty Backboxes	Servers by Others
System Engineering	Submittal Drawings
System Meets Plans/Drawings	System is Design-Build
Terminal Cabinets	System Programming
Testing of all Proposed Devices	Termination of Control Equipment Enclosures
Wire	Vertical Core Drilling
Workstations by Others	Workstations by Convergent



Total Project Investment:

\$ 28,538.08

Thank you for considering Convergent Technologies for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Sean Bryant
Convergent Technologies
Sean Bryant

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Customer Name (Printed)

March 12, 2018

Date

Authorized Signature

Title

Convergent Technologies' Install Terms & Conditions

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies' affiliate operating in the state/province in which the work is being performed, specifically, "Convergent Technologies LLC" or "Convergent Technologies LTD".

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work, and represents the entire agreement between Convergent and Customer (the "Agreement") and it may only be amended by a written document signed by both Convergent and Customer. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent twenty-five (25%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, Convergent Technologies' Install Terms & Conditions

Version 1.09 April 2017

but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence /aggregate
Commercial General Liability	\$1,000,000 per occurrence/aggregate
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$4,000,000 per occurrence/aggregate

All insurance policies carried by Convergent hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing the Work. Convergent agrees to comply with all reporting requirements imposed by law or this Agreement. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiary or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.

Version 1.09 April 2017

PROJECT INFO

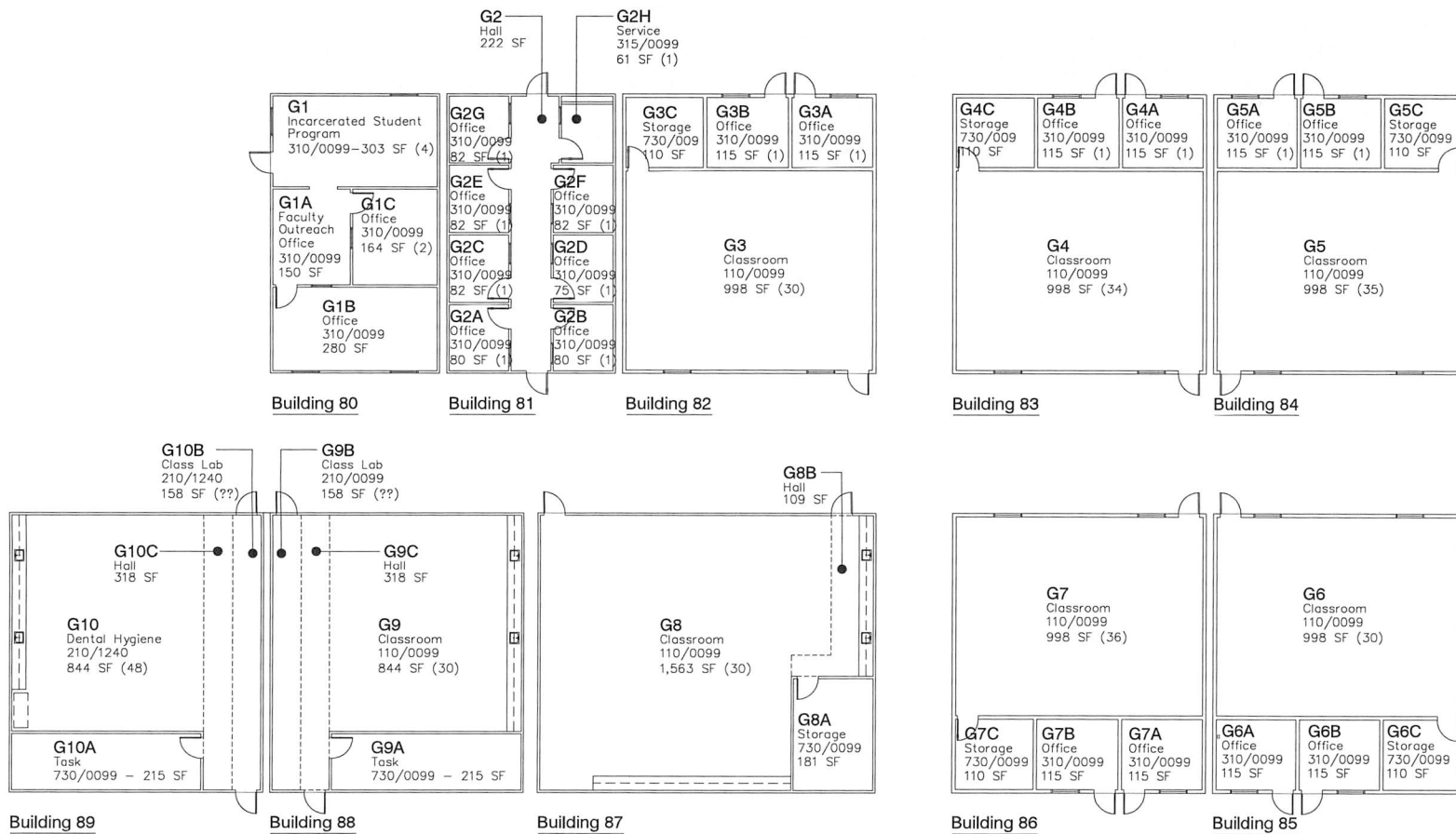
Project No	430-0098
Drawn By	ms
Checked By	rt
Date	12.04.17

NOTES

No	Date	Item

G BUILDINGS
FLOOR PLAN

80-89



80-89 G Buildings Floor Plans

Scale: 1/16" = 1'-0"



Date: April 3, 2018
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

2nd Reading and Request for Approval – Board Policy

#5530 Student Rights and Grievances

#7400 Travel

Background:

#5530 Student Rights and Grievances is new to our campus and it is based on the desire to establish a procedure to provide prompt and equitable means of resolving student grievances.

#7400 Travel was recommended by the legal counsel of Community College League of California Board Policy and Procedure for revision to ensure correct language and content.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 5530 Student Rights and Grievances

Reference:

Education Code Section 76224(a)
Title 9 Education Amendments of 1972
ACCJC Accreditation Eligibility Requirement 20;
ACCJC Accreditation Standard IV.D

The Superintendent/President shall establish procedures to provide a prompt and equitable means of resolving student grievances. These procedures shall be available to any student who reasonably believes a college decision or action has adversely affected his or her status, rights or privileges as a student. The procedure shall include, but not limited to, grievances regarding:

1. Sex discrimination as prohibited by Title IX of the Higher Education Amendments of 1972;
2. Course grades, to the extent permitted by Education Code Section 76224(a), which provides: "When grades are given for any course instruction taught in a community college district, the grade given to each student shall be the grade determined by the instructor of the course and the determination of the student's grade by the instructor, in the absence of mistake, fraud, bad faith, or incompetency, shall be final." "Mistake" may include, but is not limited to errors made by an instructor in calculating a student's grade and clerical errors.
3. The exercise of rights of free expression protected by state and federal constitutions and Education Code Section 76120.

This procedure does not apply to:

1. Student disciplinary actions, which are covered under separate Board policies and Administrative Procedures.
2. Police citations (i.e. tickets); complaints about citations must be directed to the County Courthouse in the same way as any traffic violation.

The Superintendent/President shall appoint an employee who shall assist students in seeking resolution by informal means. This person shall be called the Grievance Officer. The Superintendent/President, when

needed, establish a standing panel of 5 members of the college community, including 2 students, 2 faculty members and 1 administrator, from which one or more Grievance Hearing Committees may be appointed. The panel will be established with the advice and assistance of the Associated Students Organization and the Academic Senate, who shall each submit 2 names to the Superintendent/President for inclusion on the panel.

The decision of the Grievance Hearing Committee chair shall be final on all matters relating to the conduct of the hearing unless there is a vote of a majority of the other members of the panel to the contrary.

Any appeal relating to a Grievance Hearing Committee decision shall be made in writing to the Superintendent/President within **two (2)** days of the decision. The Superintendent/President's decision whether or not to grant a grievance hearing shall be final and not subject to further appeal.

See Administrative Procedures AP 5530

BP 7400 Travel

Reference:

Education Code Section 87032;

Government Code Section 11139.8

The Superintendent/President is authorized to attend conferences, meetings and other activities that are appropriate to the functions of the District.


The Superintendent/President shall establish procedures regarding the attendance of other employees at conferences, meetings or activities. The procedures shall include authorized expenses, advance of funds, and reimbursements.

All travel outside the United States must be approved in advance by the Board.

Government Code Section 11139.8 prohibits a state agency from requiring its employees, officers, or members to travel to, or approving a request for state-funded or sponsored travel to, any state that, after June 26, 2015 has eliminated protections against discrimination on the basis of sexual orientation, gender identity, or gender expression.

See Administrative Procedures 7400

Date: April 3, 2018

Submitted by: Julie McNeil, Interim Assistant Vice President of Human Resources 

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Four-Day Summer Workweek Policy

Background:

The District would like to continue its practice to implement a ten hour – four day summer workweek policy for all District faculty and staff in departments that are able to participate. This schedule would be in effect from Monday, May 21, 2018 through Thursday, August 9, 2018. The attached policy outlines the details of the change in the Districtwide work schedules during this time period. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code. Any classified employees working the ten hour – four day work schedule will not incur overtime for the standard overtime work schedule during this time period.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President



Four-Day Summer Workweek Policy*

(May 22 - August 10, 2017)

The four-day workweek will begin May 22, 2017 and end August 10, 2017. All departments on the four-day week will remain open Monday through Thursday from 7:00 a.m. to 5:00 p.m. continuously during that period. The following procedures will remain in effect for this time period:

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

Approved by the Board of Trustees: _____

*Dates subject to change to be consistent with the 2018/19 Academic Calendar

Date: March 26, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Course Revision

Background:

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

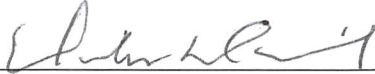
Applied Technologies Division

The Applied Technologies Division has revised the following course outlines as part of the five-year review cycle:

BUSN 2275 Business Law

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Prepared By: D. Layne
Reviewed By: K. Bandy
Reviewed By: **A. Bledsoe**
Date Reviewed: **Spring, 2018**
C & G E approved:
Board approved:
Semester effective:

Business (BUSN) 2275 Business Law (3 Units) CSU:UC
[formerly Business 18]

Advisory: Eligibility for English 1500 strongly recommended

~~Total~~ Hours **and Unit Calculations**: 48 hours lecture + 96 Outside of class hours (144 Total Student Learning Hours) = 3 Units

Catalog Description: This course is a survey of the principles of business law with particular emphasis given to contracts, sales and lease contracts, negotiable instruments, agency law, and trade regulations, partnership and corporate law, professional liability, property law, wills, trusts, and estates.

Type Class/Course: Degree Credit

Text: ~~Clarkson, Kenneth W., Frank B. Cross, and Roger LeRoy. *Business Law: Text and Cases—Legal, Ethical, Global, and Corporate Environment*. 12th Ed. Belmont, CA: South Western Publishing, 2012. Print.~~

Huber, W. and Kim Tyler. *California Business Law and Legal Environment*. 5th Ed. Corvina, CA: Educational Text Book Company, Inc., 2018. Print.

Course Objectives:

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

1. Explain the historical development of the law, operation of the court system, and sources of commercial law,
2. Explain the social, political, and ethical implications of the law and their application to actual and hypothetical business transactions,
3. Distinguish between torts and crimes and describe the purpose of criminal and tort law.
4. Evaluate when a promise is enforceable, the elements of a contract, performance, and the remedies available in the event of breach,
5. Distinguish between contracts generated by the Uniform Commercial Code and those governed by the common law of contracts,
6. Analyze cases. Identify issues and apply the appropriate legal rules to the fact patterns to reach defensible legal conclusions using the Issue, Rule, Analysis, and Conclusion (IRAC) method,
7. Demonstrate the ability to utilize the internet to research legal issues and utilize other computer skills to enhance effective business communications and presentations through the use of appropriate business and legal terminology. Analyze whether a source is reliable source for legal information,

8. Perform legal research, to include evaluating and interpreting a court citation and locating a court case on an assigned topic,
9. Categorize the types of government agencies, powers and functions, controls through congressional action, executive action, and the courts,
10. Differentiate the relationship between state and federal systems, jurisdiction, and the importance of alternate dispute resolution methods to the participants,
11. Demonstrate how cases progress through the court system from problem, to filing, to trial, and appeal,
12. Appraise the relationship between law and ethics,
13. Describe the various agency relationships and the duties and liabilities of agents and principals,
14. Describe the Constitutional basis for federal governmental regulation of business, including the limits of government power,
15. Explain a corporation's legal structure and differentiate it from other forms of business organization, the meaning of limited liability for the owners; describe the relationship of the various stakeholders, and
16. Outline basic elements in wills, estates, and trusts.

Course Scope and Content:

Unit I. Introduction to Law

- A. Classifications (equity, common law, etc.)
- B. Sources of and reasons for law
- C. Administrative agencies

Unit II State and Federal Court Systems

- A. Jurisdiction
- B. Progress of a case through the court system
- C. Role of the judge, jury, lawyers, and the parties
- D. The appellate process, types of motions, rulings, judgments, and enforcement of judgments
- E. Alternative dispute resolution processes

Unit III. Law and Ethics

- A. Corporate and social responsibility
- B. Stakeholder relationships
- C. Ethical decision making

Unit IV. Contracts

- A. Common law
- B. Uniform Commercial Code
- C. Classification, terms and elements
 1. Performance
 2. Enforcement
 3. Breach
 4. Remedies
 5. Third person beneficiary contracts

6. Assignment of contracts

Unit V. Agency

- A. Creating agency relationship
- B. Duties of agents
- C. Duties of principals
- D. Liabilities under tort and contract of principals and agents

Unit VI. Torts

- A. Intentional torts
- B. Negligence
- C. Business torts
- D. Strict liability
- E. Tort reform

Unit VII. Basics of Criminal Law

- A. Statutory Law and Crime**
- B. Criminal Law Procedure**
- C. How crimes impact business

Unit VIII. Business Formation

- A. Sole proprietorships
- B. Partnerships, limited partnerships, limited liability partnerships
- C. Limited liability companies
- D. Corporations, corporate structure, and governance

Unit IX. The U.S. Constitution and Business Activities

- A. Applications of constitutional law to commercial activities

Unit X. Foundations and elements of simple wills, small estates, and basic trusts

- A. Description and formation of basic wills**
- B. Disposition of small estates**
- C. Construction and uses of basic trusts**

Learning Activities Required Outside of Class:

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

1. Studying class notes
2. Answering questions
3. Completing required reading
4. Written work reflecting critical analysis of law concepts and theories

Methods of Instruction:

1. Lectures
2. Case studies, scenario development and analysis
3. Multimedia presentations
4. Group explorations
5. Demonstrations

Methods of Evaluation:

1. Writing assignments including:
 - a. topic paper written under American Psychological Association (APA) style guide
 - b. chapter reviews
 - c. chapter critical analysis reflections
 - d. case studies using the Issue, Rule, Analysis and Conclusion (IRAC) method
 - e. **current event reviews**
2. Problem-solving demonstrations including:
 - a. exams
 - b. quizzes
 - c. case study recommendations and solutions
3. Other subjective examinations using combinations of
 - a. multiple choice questions
 - b. true and false questions
 - c. short answer questions
 - d. fill in the blank responses
4. Participation including:
 - a. role-playing and group activities
 - b. oral presentations and demonstrations
 - c. discussion responses
 - d. scenario reflections
5. Projects including:
 - a. multimedia presentations
 - b. business scenario responses
 - c. action plans
 - d. formal written reports
 - e. portfolios
 - f. community service projects
 - g. building new case studies

Supplemental Data:

TOP Code:	050500: Business Administration
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

Date: March 26, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Request for Distance Learning Approval of STSU 1500 - Strategies for College and Life Management

Background:

The Learning Support division has submitted a distance learning request for the following course. The Curriculum and General Education Committee has approved the course to be submitted to the Board.

Learning Support Division

STSU 1500 Strategies for College and Life Management

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

- B. Transition from high school to college
- C. Academic values and beliefs
- D. Assertiveness
- E. Learning Styles
- F. Money Management
- G. Relationship and conflict resolution
- H. Campus and community involvement

- Unit II Academic Goal Development
- A. College terms and definitions
 - B. Major and career exploration
 - C. Degree and certificate requirements
 - D. Transfer Requirements
 - E. Student Education Plan

- Unit III Campus Resources
- A. Accessing student services resources
 - B. Accessing web resources
 - C. Accessing library resources

- Unit IV Academic Success Strategies
- A. Note taking skills
 - B. Test taking skills
 - C. Organizational skills
 - D. Time Management
 - E. Academic and personal integrity
 - F. Computer Literacy

- Unit V Healthy Lifestyle
- A. Nutrition and exercise
 - B. Substance abuse
 - C. Social media
 - D. Stress management
 - E. Sexual responsibility

- Unit VI Diversity and Cultural Awareness
- A. Cross-cultural communication
 - B. Stereotypes and discrimination

Learning Activities Required Outside of Class

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

1. Studying
2. Answering questions
3. Completing required reading
4. Problem solving activities and exercises
5. Written work
6. Observing or participating in activity related to the course content

Methods of Instruction

1. Assigned reading from text and selected references
2. In class and online lectures, demonstrations, and films
3. Self-evaluation of student education plan
4. Self-evaluation of student wellness plan

Methods of Evaluation

1. Journals
2. Written Assignment
3. Chapter quizzes and unit test
4. Reports and/or projects/case study
5. Final Exam

Supplemental Data:

TOP Code:	493013 – Academic Guidance
SAM Priority Code:	E: Non-Occupational
Funding Agency:	Y: Not Applicable
Program Status:	2: Not Program Applicable
Noncredit Category:	Y: Not Applicable, credit course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Not Applicable
Prior to College Level:	Y: Not Applicable
Cooperative Work Experience:	N: Course is not a part of a cooperative education program



TAFTCOLLEGE

Eligible for Credit by Exam:	Yes
Eligible for Pass/No Pass:	Yes

Date: March 27, 2018
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Bob

Board Meeting Date: April 11, 2018

Title of Board Item:

2017/2018 Audit Service Engagement with Vavrinek, Trine, Day & Co., LLP

Background:

The audit firm of Vavrinek, Trine, Day & Co., LLP has performed required auditing services for the District since 2014/15. This is a recommendation to accept the engagement letter from Vavrinek, Trine, Day & Co., LLP for audit services regarding District requirements for the 2017/2018 fiscal year.

Terms (if applicable):

Not applicable.

Expense (if applicable):

The fees for audit services are \$57,135 for the District Annual Financial Report, and up to \$6,000 for the Proposition 39 audit, totaling \$63,135. In addition to the fee for the Annual Financial Report, any testing of major federal programs not tested in prior years will be billed at \$1,500 per program. The District does not expect any additional federal program testing to be necessary.

Finally, should the District be required to conduct a Proposition 10 Kern County Children's Dental Health Network audit, the fee would be an additional \$3,700.

Fiscal Impact Including Source of Funds (if applicable):

The expense will be included in the 2018/2019 District budget and general revenue funds will be utilized.

Approved: 

Dr. Debra Daniels, Superintendent/President



VAVRINEK, TRINE, DAY & CO., LLP
Certified Public Accountants

VALUE THE *difference*

March 26, 2018

Board of Trustees
West Kern Community College District
Taft, California

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District (the District) for the year ended June 30, 2018.

We will audit the financial statements of the business-type activities, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2018 as well as the Foundation. Accounting standards generally accepted in the United States of America and the Governmental Accounting Standards Board (GASB) provide for certain required supplementary information (RSI), such as Management's Discussion and Analysis (MD&A) to accompany the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

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

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

- District Organization
- Schedule of Expenditures of Federal Awards
- Schedule of Expenditures of State Awards
- Schedule of Workload Measures for State General Apportionment Annual (Actual) Attendance
- Reconciliation of *Education Code Section 84362* (50 Percent Law) Calculation

- Proposition 30 Education Protection (EPA) Expenditure Report
- Reconciliation of Annual Financial and Budget Report (CCFS-311) with Fund Financial Statements
- Reconciliation of Governmental Funds to the Statement of Net Position
- Notes to supplemental Information

Audit Objectives

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

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

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

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

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the

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

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

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

Audit Procedures – General

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

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

Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

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

The deliverables will include 15 bound copies and one PDF file copy of the completed reports. Additionally, the engagement partner or a firm representative will present the audit to the Governing Board at the January 2019 board meeting assuming the date and time of the meeting is communicated by November 30, 2018.

Audit Procedures - Internal Control

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

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

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

Audit Procedures – Compliance

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

Federal Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *Federal Uniform Guidance Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of West Kern Community College

District's major programs. The purpose of these procedures will be to express an opinion on West Kern Community College District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to Federal Uniform Guidance.

Other Services

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

Management Responsibilities

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

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

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

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

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with Federal Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with Federal Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with Federal Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

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

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

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

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including

financial statements, Schedule of Expenditures of Federal Awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

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

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

Bill C. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will total \$57,135 for the fiscal year ending June 30, 2018. **Additionally, the base fee will include the testing of one major federal program besides the Student Financial Assistance Cluster. Required testing of additional major federal programs will be billed at \$1,500 per program for the fiscal year ending June 30, 2018.** If required by Kern County First 5, we will also perform a program review, separate audit report and include a supplementary schedule of the District's First 5 grant which will be charged at \$3,700. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

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

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

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

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

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

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

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

Very truly yours,



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

WCW/ito

Attachment

RESPONSE:

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

By: _____

Title: _____

Date: _____

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

Name: _____

Title: _____

YANARI WATSON MCGAUGHEY P.C.

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

System Review Report

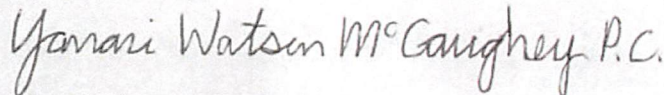
May 22, 2015

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

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

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

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



Yanari Watson McGaughey P.C.

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FAX (303) 792-5153

web site: www.ywmcpa.com



VAVRINEK, TRINE, DAY & CO., LLP
Certified Public Accountants

VALUE THE *difference*

March 27, 2018

Board of Trustees
West Kern Community College District
Taft, California

We are pleased to confirm our understanding of the services we are to provide West Kern Community College District. We will perform the required annual financial audit of the proceeds from the sale of the bonds and the required performance audit to ensure that the funds have been expended only on the specific projects listed for the period beginning July 1, 2016 and ending June 30, 2017, in accordance with the compliance requirements of Section 1 of Article XIII A of the California Constitution.

Financial Audit

We will audit the financial statements of the Building Fund (Measure A) of West Kern Community College District as of and for the year ended June 30, 2017. The financial statements will present only the Building Fund and will not purport to, and will not be intended to present fairly the financial position and results of operations of West Kern Community College District in conformity with accounting principles generally accepted in the United States of America.

Audit Objectives

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

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

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

Management Responsibilities

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

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

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

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

Audit Procedures - General

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

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

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

Audit Procedures - Internal Controls

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

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

Audit Procedures - Compliance

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

Performance Audit

We will prepare a performance audit of the Measure A Bonds for the proceeds of West Kern Community College District for the year ended June 30, 2017.

Objectives

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

Scope and Methodology

Our procedures for the Performance Audit will be as follows:

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

Engagement Administration, Fees, and Other

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

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

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

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

West Kern Community College District
March 27, 2018

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

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

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

Very truly yours,



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

RESPONSE:

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

By:

Title:

YANARI WATSON MCGAUGHEY P.C.

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

System Review Report

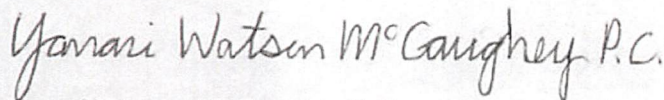
May 22, 2015

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

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

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

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



Yanari Watson McGaughey P.C.

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

web site: www.ywmcpa.com

Date: April 3, 2018
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification



Board Meeting Date: April 11, 2018

Title of Board Item:

Agreement with Total Compensation Systems, Inc. for actuarial services.

Background:

West Kern Community College District is required by the Governmental Accounting Standards Board (GASB) to conduct an actuarial study related to retiree health benefits every two years. WKCCD has contracted with Total Compensation Systems, Inc. for several years for actuarial services to comply with the GASB accounting standards 43/45. The last actuarial study was performed in 2017. However, the GASB standards were updated this year, and we are now required to perform a new actuarial study under GASB 74/75.

The attached consulting services agreement is for actuarial services to comply with GASB 74/75. The actuarial reports from Total Compensation Systems, Inc. will include one full valuation and one "roll-forward" valuation, and are separated between four employee classifications.

It is my recommendation that the Board of Trustees approve this agreement.

Terms (if applicable):

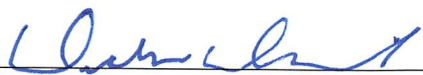
The agreement will be effective beginning March 28, 2018, and will continue through November 30, 2018, or until all consulting services has been performed.

Expense (if applicable):

The total expenditures are not to exceed \$13,400.00.

Fiscal Impact Including Source of Funds (if applicable):

This is a budgeted General Fund expenditure.

Approved: 

Dr. Debra Daniels, Superintendent/President

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 28th day of March, 2018 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Road, Suite 223, Westlake Village, California, 91362 and West Kern Community College District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.
2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.
3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until November 30, 2018, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.
4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.
5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.
6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.
7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.
8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.
9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer

harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

10. General.

- a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.
- b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.
- c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT"
TOTAL COMPENSATION SYSTEMS, INC.

"CUSTOMER"
WEST KERN COMMUNITY COLLEGE
DISTRICT

Signed: 
By: Geoffrey L. Kischuk

Signed: _____
By: _____

Title: President

Title: _____

Date: 03/28/2018

Date: _____

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results will be separated between four employee classifications. Consultant will provide as many copies of the final reports as Customer shall reasonably request.

Services do not include Consultant's attendance at any meetings, unless requested by Customer at the fee shown in Schedule 2. Services also do not include a funding valuation unless requested by Customer at the fee shown in Schedule 2

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of \$6,600. One-half, or \$3,300 shall be due within 30 days of the commencement of work by Consultant. One-half, or \$3,300 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the "roll-forward" valuation a total of \$3,300 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of \$2,970 by June 1, 2018, all amounts shown above shall be reduced by 10%.

In addition to the above fees, Customer agrees to pay Consultant an all-inclusive fee of \$1,900 per meeting to attend meetings related to the consulting services. Customer shall pay such meeting fees within 30 days of the meeting. Also in addition, to all of the above fees, Customer will pay Consultant \$1,600 for each "funding valuation" requested by Customer. Neither the meeting fee nor the fee for a "funding valuation" shall be subject to the above discount or to any other discounts.

BOARD AGENDA ITEM

Date: March 23, 2018
Submitted by: Terri Smith, Librarian
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Purchase of Paystation Kiosk for Library

Background:

This is a replacement of the existing Netlink Loader (pay station kiosk). The new Loader will accept credit/debit cards as well as coins and bills. Installation, training, and configuration with Equitrac Express 5 (current printing software used in the library) is included. The support package includes: annual on-site maintenance, parts, support and updates for current configurations.

Terms (if applicable):

N/A

Expense (if applicable):

\$6,900 for purchase of the kiosk

\$1,675 for support package

\$8,575 total expense

Fiscal Impact Including Source of Funds (if applicable):

This item and the support expenses for it are included in the library's 2017/2018 budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

By signing this agreement, customer acknowledges that he/she has read and understood all the terms and conditions of this agreement.
All terms and conditions on the reverse side hereof are a part of this agreement.

TERMS AND CONDITIONS

- 1. Limited Warranty.** The seller warrants that the goods to be delivered will be of the kind and quality described in this Agreement and will be free of defects in workmanship or material. Should any failure to conform to this warranty appear within ninety (90) days after the initial date of installation in the case of new goods or thirty (30) days after the initial date of installation in the case of used or reconditioned goods, the Seller at its option, shall correct such defects by suitable repair or replacement at its own expense, upon notification thereof and substantiation that the goods have been stored, installed, maintained, and operated in accordance with the Seller's recommendations or standard industry practice.

The foregoing warranty does not apply to consumable parts such as, but not limited to, drums, cleaning brushes, filters, developer, toner, heat and oiler tubes, pressure pads, lamps, lens and fuses.

THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY. FITNESS FOR A PARTICULAR PURPOSE OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS OR IMPLIED, EXCEPT OF TITLE AND AGAINST PATENT INFRINGEMENT. Correction of non-conformities, in the manner and for the period of time provided above, shall constitute fulfillment of all liabilities of the Seller to the Customer with respect to, or arising out of the goods, whether based on contract, negligence, strict tort liability or otherwise.

- 2. Limitation of Liability.** The Seller shall not under any circumstances be liable for special or consequential damages, such as, but not limited to, damage or loss of other property or equipment, loss of profits or revenue, cost of capital, cost of purchase or replacement goods, or expense or inconvenience caused by service interruptions. **The remedies of the customer set forth herein are exclusive,** and the liability of Seller with respect to any contract, or anything done in connection therewith such as the performance or breach thereof, or from the manufacture sale, delivery, resale installation or use of any goods covered by or furnished under this Agreement whether arising out of contract, negligence, strict tort liability or under any warranty, or otherwise, shall not, except as expressly provided herein, exceed the price of the goods upon which such liability is based.
- 3. Entire Agreement.** This writing, in combination with Seller's Installment Sales Contract, rental or lease agreement, MMPP contract, Regional or National Contract or Seller's other contract forms, as and if the case may be, constitutes the final written expression of all the terms of this Agreement and they are a complete and exclusive statement of those terms. No agent, employee or representative of Seller has any authority to bind the Seller to any affirmation, representation, promise, or warranty concerning the goods described on the reverse side of this Agreement. **Any and all representations, promises, warranties, or statements by seller's agent, employee or representative that differ in any way from the terms of this written agreement shall be given no force or effect.**
- 4. Security Interest.** Customer agrees that to secure payment of the purchase price of the goods described on the reverse side hereof, the Seller has retained title to the goods and has and shall continue to have, until the purchase price is paid in full, a purchase

money security interest in such goods and in all substitutions thereof or therefore or any part thereof, and in all equipment, accessories, parts and supplies at any time installed or added or affixed to such goods.

- 5. This order shall become binding when it has been accepted by an authorized manager of the seller.**
- 6. Taxes.** Any tax imposed by federal, state, or other governmental authority on the sale of the goods described herein shall be paid by Customer in addition to the purchase price.
- 7. All Modifications to be in Writing.** This Agreement may be modified or rescinded only by a writing signed by the duly authorized agents of Seller and Customer
- 8. Waiver.** No claim nor right arising out of a breach of this Agreement, can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- 9. Default.** If Customer fails to make payments as agreed, or if Customer becomes insolvent, ceases to do business as a going concern, makes an assignment for the benefit of creditors, or if a petition for a receiver or in bankruptcy, or for an arrangement of reorganization is filed by or against Customer, or if any property of Customer is attached, or Customer breaches any of the terms or conditions of this Agreement, the entire unpaid balance shall at once become due and payable with interest at the highest lawful rate from date of this Agreement at the election of Seller. Seller may, without notice or demand, by process of law or otherwise, take possession of the goods free from all claims of the Customer and retain all payments made by the Customer for the reasonable rental of the goods. The Customer waives all claims and rights of action for trespass or damages by reason of such entry, taking of possession a removal. The remedies provided in the paragraph are in addition to those provided aggrieved Sellers under the Uniform Commercial Code.
- 10. Attorney Fees.** In the event that Seller finds it necessary to enforce any right under this Agreement, Seller shall be entitled to reasonable attorney fees and court costs.
- 11. Assignment.** Any assignment of this Agreement without the prior written consent of seller shall be void.
- 12. Severability.** If any provision or clause of this Agreement or application thereof to any person or circumstance is held invalid or unconscionable such invalidity or unconscionability shall not affect other provisions or applications on the Agreement which can be given effect without the invalid or unconscionable provision or application, and to this end, the provisions of this Agreement are declared to be severable.
- 13. Effect of Headings.** The subject headings of the paragraphs of this Agreement are included for purpose of convenience only, and shall not affect construction or interpretation of any of its provisions.

C.A. Reding Company, Inc.

Date: March 27, 2018
Submitted by: Julie McNeil, Interim AVP of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Consultant Agreement with Jana Peters

Background:

The retirement of Human Resource Specialist Judy Wade has left the Human Resources department short staffed. To assist in the areas of recruiting and benefits management, Jana Peters has agreed to work with the District while we fill the vacancy. We are requesting an extension during the recruitment to fill the position with a permanent candidate.

Terms (if applicable):

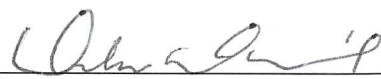
April 1, 2018 through April 30, 2018

Expense (if applicable):

\$31.41 per hour

Fiscal Impact Including Source of Funds (if applicable):

District will use previously budgeted salary to cover the cost.

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 Jana Peters (“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: Duties of the Human Resources Specialist (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 Human Resources Specialist in the Human Resources Department as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services April 1, 2018 through April 30, 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: Human Resources Recruiting and Benefits Management
4. **Compensation.** Independent Contractor shall be paid the sum of \$31.41/hr.
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 for travel approved by the District.

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.** District may terminate this Agreement upon providing Independent Contractor with 15 days' prior written notice of such termination.

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

Date of WKCCD Board Approval:

West Kern Community College District:

By: Dr. Debra S. Daniels

Signature

Title

Independent Contractor:

By: Jana Peters

Signature

Address:

Date: March 20, 2018

Submitted by: Brock McMurray, EVP of Administrative Services



Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

SchoolDude.com, Inc. Contract Renewal

Background:

SchoolDude.com, Inc. provides the software for the Maintenance Department's online work order service; MaintenanceDirect service; PMDirect service; and MySchoolDude service. This service has increased our response time to maintenance requests and I recommend we continue this contract.

Terms (if applicable):

July 1, 2018 to June 30, 2019

Expense (if applicable):

\$5,082.53

Fiscal Impact Including Source of Funds (if applicable):

This is a once a year charge. The cost for these services is included in the Maintenance budget and general revenue funds will be utilized.

Approved: _____



Dr. Debra Daniels, Superintendent/President



**SCHOOL
DUDE.**

11000 Regency Parkway, #110 | Cary, NC 27518
phone: 877.868.3833 | fax: 800.216.3063

March 15, 2018

Taft College

Michael Capela,

Thank you for your continued support of our market leading solutions for improving educational operations. We at SchoolDude are excited about providing you with online tools that will help you save money, increase efficiency and improve services. SchoolDude is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Taft College:

Item	Investment
MaintenanceDirect	\$3,301.99
MySchoolDude	\$463.05
PMDirect	\$1,317.49
Annual Renewal:	\$5,082.53 USD

Service dates: 07/01/2018- 06/30/2019



**SCHOOL
DUDE**

11000 Regency Parkway, #110 | Cary, NC 27518
phone: 877.868.3833 | fax: 800.216.3063

Terms of Service:


- Renewal Term: one year
- Automatic invoicing will occur at the end of each term.
- Technical support is available from 8am to 6pm Eastern Standard Time. Please call (877) 868-3833 for technical support.
- Applicable sales taxes are in addition to the quoted price. If Taft College is tax exempt, please fax a copy of your Tax Exemption Certificate to 866-299-7821 or email it to accountsreceivable@dudesolutions.com (<mailto:accountsreceivable@dudesolutions.com>)
- Payment: Terms are net 30 days.
- Daily backup of data, backups transferred offsite daily, and 24/7 server monitoring in a dedicated data center environment.
- The terms and conditions ("Terms") of this offer are based upon Dude Solutions, Inc.'s [Online Subscription Agreement \(http://dudesolutions.com/terms\)](http://dudesolutions.com/terms). Acceptance is expressly limited to these Terms. Any additional or different terms proposed by you (including, without limitation, any terms contained in any document incorporated by reference into the Purchase Order) are objected to and rejected and will be deemed a material alteration hereof, unless expressly assented to in writing by DSI.

Dude Learn Special Conditions:

- An online comparative Key Performance Indicator (KPI) and benchmarking platform to inform you how your school is doing relative to peers and best performing institutions.
- Includes premium content, prescriptive best practices and steps for continuous improvement.

Thanks again for your continued support of our web-native solutions to integrate and more efficiently manage your operations. Please feel free to contact me with any questions at or by email at doria.zarfaty@dudesolutions.com.

Sincerely,
Doria Zarfaty
Sales Order Administrator
11000 Regency Pkwy., Ste. 110
Cary, NC 27518
Telephone:
Fax Number: (866) 299-7821
Email: doria.zarfaty@dudesolutions.com

Date: March 23, 2018
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Extension of lease agreement with Taft Plaza for the rental space located at 515 S. Finley Drive, Taft, CA 93268, in Taft Plaza.

Background:

Taft College began leasing the space at 515 S. Finley Drive in Taft Plaza in June of 2006 for \$2,118.75 per month. We have continuously leased this space for our TC Bookstore and other related educational uses during various phases of construction projects for Taft College. The current lease agreement expires on June 14, 2018. Upon completion of the Student Center Project in Winter 2018, the TC Bookstore will relocate to the Student Center. Accordingly, it is my recommendation that we accept the six (6) month lease extension offered by Taft Plaza for our current monthly rate of \$1,907.00.

Terms (if applicable):

June 15, 2018 to December 14, 2018.

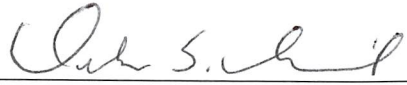
Expense (if applicable):

\$1,907.00

Fiscal Impact Including Source of Funds (if applicable):

The District will be billed monthly. This cost is included in the Bookstore budget and auxiliary funds will be utilized.

Approved: _____


Dr. Debra Daniels, Superintendent/President

TAFT PLAZA, LLC
P.O. BOX 491099
Los Angeles, CA 90049
(310) 454-8777 Office • (310) 459-3616 Fax

FOURTH AMENDMENT TO LEASE AGREEMENT

This Agreement made this **March 20, 2018** between **Taft Plaza, LLC** (Hereinafter referred to as "Landlord") and **Taft College** (hereinafter referred to as "Tenant").

This is an amendment to the lease and agreement dated June 15, 2006 made between Taft, Plaza, LLC, as Landlord and Taft College as Tenant, covering the property known as 515 S. Finley Dr., Taft, CA 93268 along with documents dated March 31st, 2017, June 15, 2007, June 15, 2008, June 15, 2009, June 15, 2010 and Amendment dated April 13, 2011.

NOW, THEREFORE, in consideration of the promises and the mutual terms and conditions set forth herein, the parties hereto agree as follows:

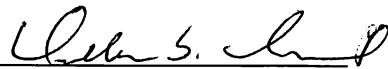
1. Hereby the current Lease shall be extended for 6 months, starting June 15, 2018 and ending on December 14, 2018.
2. Base Rent shall remain the same at \$1,907.00 per month fixed for 6 months.
3. **Authority to Sign.** Each party represents that the individual signing this Agreement on its behalf has the authority to do so and to so legally bind the party. The Company represents that the execution, delivery and performance of this Agreement by the Company has been fully and validly authorized by all necessary corporate action.
4. This is only effective upon mutual execution by both parties.
5. All other terms and conditions to remain the same.

Dated this March 20, 2018

LANDLORD
Tony Bral Managing Member
Taft Plaza, LLC

Signature

LESSEE
Dr. Debra Daniels
Superintendent/President



Signature

Date: March 29, 2018
Submitted by: Barbara Amerio, Director of Financial Aid & Scholarships
Area Administrator: Severo Balason, VP of Student Services
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Contract with BankMobile to provide comprehensive student refund disbursement services to Taft College.

Background:

For the past four years Taft College has partnered with BlackboardPay to provide electronic disbursement options to our students with financial aid refund balances. Recently BankMobile entered into an agreement with Blackboard, Inc. to acquire their BlackboardPay division. The attached contract allows us to enter into a partnership with BankMobile to continue to provide the electronic disbursement options as well as check processing for our financial aid student refunds. With the addition of paper checks being processed by the third party vendor at no cost to the District, the District will see cost savings.

Terms (if applicable):


This is a five-year contract with two one-year extension options

Expense (if applicable):

Total cost will not exceed \$ 750.00 (\$150 per year for five years)

Fiscal Impact Including Source of Funds (if applicable):

As is the current process, this will be paid from District funds.

Approved: 

Dr. Debra Daniels, Superintendent/President

MASTER SERVICES AGREEMENT

“Institution”: Taft College
“Institution Address”: 29 Cougar Court, Taft, California 93268
“Effective Date”: March 30, 2018
“Project Start Date”: ~~April 2, 2018~~ **April 11, 2018**
“Go-Live Date”: ~~July 24, 2018~~ **August 2, 2018**

This BankMobile Technologies, Inc. Services Agreement (together with all exhibits hereto, this “Agreement”) is entered into as of the Effective Date between BankMobile Technologies, Inc, a wholly owned subsidiary of Customers Bank, a Pennsylvania corporation located at 1015 Penn Avenue, Suite 103, Wyomissing, PA 19610 (hereinafter “BankMobile”) and the Institution.

WHEREAS, the Institution desires that BankMobile provide the Services (as described in Exhibit A and defined in Exhibit B hereto) to the Institution; and

WHEREAS, BankMobile desires to deliver such Services under the terms set forth in Exhibits A and B attached hereto.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, BankMobile and the Institution hereby agree as follows:

BankMobile and the Institution will implement the Services described in the Exhibits on the following timeline:

For purposes of this Agreement, the “Go-Live Date” shall be the date on which implementation is complete and funds disbursement is fully operational.

The initial term of this Agreement will end on **March 30, 2023**. This Agreement will automatically renew for two additional periods of one (1) year at the published prices in effect at the time of renewal unless, at least 120 days prior to the end of the current term, either party gives the other a written notice of termination.

Exhibit A (Description of Services) and Exhibit B (Terms and Conditions) are incorporated into this Agreement by reference.

IN WITNESS WHEREOF, the Institution and BankMobile have caused this Agreement to be executed as of the Effective Date.

BankMobile

Institution

By: _____

By:  _____

Name: Andrew Crawford

Name: Debra Daniels

Title: CCO

Title: Superintendent/President

Date: _____

Date: _____

Exhibit A
Description of Services

1. Definitions

The following definitions apply to the terms set forth below when used in this Agreement:

- 1.1 **“ACH”** shall mean Automated Clearing House.
- 1.2 **“ATM”** shall mean a mechanized or electronic device that allows consumers to withdraw cash from a bank account and may provide additional functions.
- 1.3 **“Campus Transaction System”** shall mean an Institution System and/or third-party vendor system that provides a multitude of campus services to Users through their Debit Card.
- 1.4 **“Debit Card”** shall mean a BankMobile mag-stripe MasterCard® (or other network) debit card that will be provided to each Customer Bank Account holder.
- 1.5 **“Default Check”** shall mean a check sent to a designated student where the student has not made a refund preference selection within 21 days after being notified of its availability, BankMobile automatically mails a default check to the student before the expiration of the 21-day period.
- 1.6 **“Disbursements”** shall mean the distribution of a Title IV credit balance and non-Title IV funds.
- 1.7 **“Electronic Disbursement”** shall mean any direct deposit into a User’s financial account provided by Customers Bank, or ACH transfer to a User’s third-party bank account.
- 1.8 **“ERP”** shall mean an Institution System that contains User information necessary to operate the Services.
- 1.9 **“Government Rules”** shall mean all applicable laws, regulations and rules promulgated by a state or the federal government, or any agency or department thereof.
- 1.10 **“Customers Bank Account”** shall mean a checking account opened and maintained by a User through Customers Bank.
- 1.11 **“BankMobile Materials”** shall mean any computer programs (source and object code and executable form), communications protocols, specifications, layouts, flow charts, manuals and instruction books, websites, content, designs, logos, proprietary methods, marketing strategies and operational guidelines, as provided by BankMobile to the Institution, or developed and used by BankMobile in the course of performing the Services.
- 1.12 **“Institution Data”** shall mean any data or information of the Institution that is provided to BankMobile in the performance of its obligations under this Agreement,

including data and information with respect to the businesses, operations, facilities, products, consumer markets, assets, finances, and personal information of Users. For the avoidance of doubt, Institution Data may include directory information as defined in 34 CFR 99.3. Additional required data will be determined during implementation. Institution Data shall not mean the data generated and used by BankMobile to provide the Services to Users.

1.13 **“Institution System”** shall mean the equipment, hardware, and all related electronic equipment and any computer programs (source code, object code and executable form), used in conjunction with the administration of the Services.

1.14 **“Intellectual Property Rights”** shall mean any and all proprietary rights in any trademarks, copyrights, trade secrets, patents and patent applications, renewals, extensions, continuations, divisions or reissues, in whole or in part, now or hereafter in force, and any foreign counterparts.

1.15 **“Operating Rules”** shall mean any written operating rules and regulations required by third party providers, including but not limited to VISA and MasterCard® (as applicable).

1.16 **“Paper Check Disbursement”** shall mean disbursement via paper check mailed or provided to User.

1.17 **“Services”** shall mean the services to be provided by BankMobile to the Institution as set forth in Exhibit A.

1.18 **“User”** shall mean any individual who is eligible for the Services offered by BankMobile pursuant to this Agreement.

2. General Description

BankMobile will provide comprehensive student refund disbursement services to the Institution. The Services to the Institution shall include the following:

- a. providing Users access to a secure technology platform to select refund delivery preference;
- b. offering telephone and web-based customer service to all Users;
- c. handling exceptions such as refund reversals and stale check returns;
- d. distributing email and mobile notifications to Users;
- e. providing administrative support and reporting to the Institution;

- f. providing an optional financial account to Users;
- g. providing the Institution the ability to create a customized Debit Card which serves an institutional purpose, and sending such Debit Card to all Users.

BankMobile shall disburse all Disbursements to Users, subject to the pricing listed in Section 9.1. Disbursements that constitute Federal Student Aid credit balances under Title IV of the Higher Education Act of 1965 (the “Title IV Regulations”) will be directly paid to Users within the timeframes set forth in the cash management regulations promulgated by the U.S. Department of Education under the Title IV Regulations. Users shall have the option to receive Disbursements deposited directly through an electronic ACH transfer to a third-party bank account or directly into a financial account offered by Customers Bank. If a User does not have a valid refund preference selection and such Disbursement is subject to the Title IV Regulations, BankMobile shall issue a check to such User within the meaning of the Title IV Regulations no later than the timeframe set forth by the Title IV Regulations. To initiate the Disbursement, the Institution will provide to BankMobile data indicating recipients of funds. To confirm the disbursement request, the Institution must wire transfer the funds to an account designated by BankMobile.

BankMobile shall produce and mail a refund selection kit containing a personal code to each User. BankMobile shall also email the personal code to each User. If the Institution elects to create a customized Debit Card which serves an institutional purpose within the meaning of the Title IV Regulations, the refund selection kit will contain a personal code and a Debit Card. Upon the request of the Institution, BankMobile will provide functionality to allow integration between the Debit Card and the Institution’s Campus Transaction System.

Institution may also request that BankMobile process and disburse refunds due to parents of Users (“PLUS Loan Refunds”) and assume payroll processing, such as direct deposit. PLUS Loan Refunds will be issued via paper check or to Customers Bank Accounts.

3. Marketing

3.1 BankMobile Marketing

BankMobile shall have the limited right and license, for the purpose of fulfilling all of the Services, to use the current and future respective name, trademarks, service marks, copyrights and logos of the Institution. Specifically, the Institution gives permission to BankMobile and its check printing vendor to use the Institution name and the

Institution logos for the purpose of check printing. This and any similar permission is granted royalty-free and may be used exclusively by BankMobile and its affiliates for Customers Bank Accounts and the Debit Card.

BankMobile will develop and distribute information marketing the Services to Users by any one or more of the following methods: email, direct mail, telephone, Institution distributed mail, posters, brochures, press releases, and news advertisements. BankMobile and the Institution will jointly approve any marketing materials using Institution marks and postings on the Institution’s website concerning the Services. The Institution agrees to not create, re-create, alter, amend, or adjust BankMobile marketing materials after the parties jointly approve the same. Any subsequent changes to BankMobile marketing materials must be requested in writing by the Institution and approved by BankMobile. BankMobile will contact Customers Bank Account holders with information regarding their accounts and related services, as permitted or required by law. The Institution will allow BankMobile to include marketing materials in appropriate Institution mailings as permitted by the Title IV Regulations. Additionally, the Institution must provide BankMobile a means of contacting all Users electronically to administer the Services.

3.2 Institution Marketing

Education of the refund disbursement services is a key expectation and responsibility of the institution to help introduce and promote the program to new students and provide continuing education to students on service enhancements and changes. It is vital to the integrity of the disbursement process that students receive clear information about this process and about their choices to avoid confusion.

The Institution is responsible to review all available educational resources from BankMobile (“BankMobile Educational Resources”), including the BankMobile Program Support Guide, BankMobile Vibe Web Tool Kit, BankMobile Self Service Online Storefront, template press release and advertisement for the student newspaper (“Educational Resources”). During the launch process, the Institution will designate a representative to be responsible to order and distribute the BankMobile Educational Resources.

It is expected that the Institution will provide the BankMobile Educational Resources to promote the refund disbursement services at service launch and the start of new academic terms. It is also expected that the Institution will include the BankMobile Educational Resources in the admissions, financial aid and acceptance process and promote the refund disbursement services at new student orientations, parent orientations, student government organizations and in the campus newsletter. The Institution is expected to review and update the BankMobile Educational Resources on their properties on an ongoing basis to ensure the most recent materials are being used in compliance with federal regulations.

The Institution is expected to provide continuing education of the refund disbursement services to students and staff by providing materials around the campus with posters, brochures and flyers in places that students will see them like Student Unions, Bookstores, Dining Halls, Residence Dorms, Business Offices, Financial Aid Offices, Admissions Offices and other select locations. It is also expected that the Institution will promote and provide program education on the institution web site as well as other available digital means such as emails and text messaging.

4. Customer Service

BankMobile will maintain its standard website that will provide the following functions: Customers Bank Account information, including transaction information, electronic funds transfer request capability, disbursement status information, customer service contact information and other relevant BankMobile and Institution information. For additional customization of website functionality above the standard offering, BankMobile will provide a price quote to the Institution prior to commencing customization work. BankMobile shall provide industry standard customer service with respect to the Services for every User. Communication channels between the Users and BankMobile shall include phone, email, US mail and website. Website availability shall be subject to scheduled and unscheduled downtime, which BankMobile shall communicate to the Institution if possible.

5. ATMs

The Institution acknowledges that the Title IV Regulations require that higher education institutions, or third party servicers acting on their behalf, that offer a bank account or debit card product to their students ensure that such students have convenient access to funds in the financial account through a surcharge-free national or regional ATM network that has ATMs sufficient in number and housed and serviced such that funds provided pursuant to a Title IV of

the Higher Education Act program (“Title IV HEA Program”) are reasonably available. BankMobile will assist the Institution in complying with this requirement by providing access to a surcharge-free regional or national ATM Network for Institution’s Users or by another manner permissible pursuant to the Title IV Regulations.

6. Rewards and Deals

BankMobile, one of its affiliates or a third party contracted by BankMobile, may maintain various rewards and incentive programs, from time to time, that would be available to Users. BankMobile, one of its affiliates or a third party contracted by BankMobile, shall be responsible for the recruitment and management of participating merchants, deals and other promotions, and the assignment and administration of any User benefits. BankMobile shall be responsible for informing Users of any such programs offered and the associated terms and conditions of the respective programs.

7. Optional Services (upon mutual agreement)

BankMobile and the Institution may agree that BankMobile shall provide the Institution additional services under this Agreement (which are not otherwise included pursuant to the terms of this Agreement). To the extent that BankMobile and the Institution agree that BankMobile shall provide certain optional services, such additional optional services may only be added by a written amendment, addendum or additional exhibit to this Agreement, and additional charges for such optional services may apply.

8. Miscellaneous BankMobile Obligations

Pursuant to the terms of this Agreement, BankMobile shall be responsible for the following actions:

- a. offering students a secure method to authenticate their identity and provide their disbursement instructions to BankMobile; and
- b. providing secure logins to authorized representatives of the Institution that will allow access to BankMobile’s standard reports online related to Disbursements and other information.

The Institution shall be responsible for the protection and the management of the logins of each of its authorized representatives into BankMobile’s systems and shall be liable for any disclosure, theft or abuse of logins.

9. Charges to the Institution

The Institution shall pay to BankMobile the fees and amounts as described below. The Institution acknowledges that the fees and other amounts due to BankMobile, as set forth below, do not include taxes, duties or other governmental charges including, but not limited to, sales,

use, excise, and value added taxes (but excluding any taxes imposed on BankMobile’s income), and the Institution shall pay such taxes if applicable and levied or imposed by any government authority in connection with the Services.

9.1 Institution Charges

(a) Set-up and Implementation Costs: The Institution acknowledges that BankMobile commits a significant investment in set-up, marketing and other implementation-related services. Therefore, the Institution agrees to supply adequate and appropriate staff resources and commence project implementation on or before the **Project Start Date**. With the exception of causes outside the control of the Institution, the Institution shall pay an implementation fee in the amount of \$2,500 for every thirty (30) days that the Services are not launched by the “Go-Live Date” set forth on the first page of this Agreement.

(b) Fees: The Institution agrees to pay BankMobile an annual subscription fee in an amount equal to \$150 for the Services (the “Subscription Fee”). The Institution agrees to pay BankMobile the Subscription Fee within sixty (60) days of the Effective Date of this Agreement. Thereafter, the Institution agrees to pay BankMobile the Subscription Fee on or before the anniversary of the Effective Date of each respective calendar year, for the term of the Agreement.

Additional charges will be charged to the Institution as incurred and shall include:

- i. Electronic Disbursement (ACH or Bank Account Provided by Customers Bank)
- ii. Default Check

To the extent that the Institution processes less than 90% of all Title IV Disbursements through BankMobile’s Refund Management® system in any given semester, BankMobile reserves the right to charge the Institution an account maintenance fee of \$1 per month per User.

(c) Additional Charges: The Institution may request the optional services (which are not otherwise included pursuant to the terms of this Agreement) and the cost of such services shall be quoted upon request. For the avoidance of doubt, to the extent that BankMobile and the Institution agree that BankMobile shall provide any of the optional services listed in this subsection (c), such additional optional services may only be added by a written amendment, addendum or additional exhibit to this Agreement, and additional charges for such optional services may apply. The optional services available are:

- a. non-standard features on the BankMobile website and custom reports;

- b. exception handling for Disbursements;
- c. non-basic marketing support or changes to standard marketing materials;
- d. modifications to the Debit Card design after approval, or additional card features such as proximity or smart chips (pricing above includes standard embossed mag-stripe cards only);
- e. assistance in de-converting from the Services;
- f. excessive data transfer (charged in the event that unnecessary files and/or data are uploaded to BankMobile’s system);
- g. any additional services that have been mutually agreed upon by both parties;

The aforementioned optional services will be quoted at BankMobile’s then standard hourly rates. The current standard hourly rate is \$275 per hour for technical and project management time. For large projects, we will negotiate an appropriate and mutually agreed upon rate.

9.2 Invoices

To the extent that an invoice is issued to the Institution for charges incurred, the Institution shall pay such invoices within sixty (60) days of the date of the invoice. In the event any amounts due remain unpaid beyond the 30th day, BankMobile reserves the right to charge the Institution a late fee of 1.5% of the unpaid amount for each month such amount remains unpaid. With the exception of any amounts that the Institution disputes in writing in good faith within thirty (30) days of invoice date, the Institution agrees that it shall neither make nor assert any right of deduction or set off from fees on invoices submitted by BankMobile. Additionally, BankMobile reserves the right to increase any fees by a factor not to exceed six-percent (6%) per annum. The Institution acknowledges that the above pricing structure is based on BankMobile being allowed to provide all of the Services contained in this Agreement. Any change to the terms, scope, timeline or the Services may result in a modification to the pricing set forth above. BankMobile does not waive its right to collect fees owed to BankMobile due to an error contained in an invoice or by the acceptance of a partial payment.

Please complete the following contact information block with the appropriate Institution billing information:

Billing Contact & Title	Barbara Amerio, Director of Financial Aid
Address Line 1	29 Cougar Court
City, State, Zip Code	Taft, California 93268
Email Address (for electronic invoices)	bamerio@taftcollege.edu

Exhibit B
Terms and Conditions

1. PROVISIONS OF SERVICES

1.1 Terms Governing Services. This exhibit sets forth the terms and conditions applicable to any of the Services which may be provided by BankMobile to the Institution during the Term.

1.2 Changes or Additions to Scope. Either party may propose a change to any exhibit, or any additional services to be provided by BankMobile to the Institution under an additional exhibit; however, no such change or additional services shall become part of this Agreement unless and until accepted and agreed in writing by both parties. Upon such execution, such amended or supplemental exhibit (and any of the Services) shall become part of this Agreement.

1.3 Conditions Precedent to Services. BankMobile's obligations hereunder shall be subject to obtaining regulatory and third-party approvals needed to provide the Services.

2. INSTITUTION OBLIGATIONS

The Institution understands and agrees that BankMobile's performance of its obligations hereunder is dependent upon the Institution's cooperation and timely performance of certain tasks and obligations. These tasks and obligations are set forth below and shall include, but are not limited to:

- a. assigning adequate personnel to assist BankMobile in the performance of the Services and providing assistance to and coordinating with third party providers of the Institution System to facilitate the timely implementation and performance of the Services;
- b. providing any technical data and other technical information necessary for access to the Institution System and for the performance of the Services;
- c. facilitating any integration and coordinating with the Institution System third party vendors including but not limited to Campus Transaction System, ERP and other providers (as applicable) to connect the Services with the Institution System;
- d. maintaining and operating all the features and functionalities of the Institution System, unless otherwise expressly stated in Exhibit A, and protecting all information stored on the Institution System;
- e. assisting BankMobile in the design of marketing and education information related to the Services;
- f. providing BankMobile the right to have marketing materials related to the Services included within Institution mailings to Users, continuing to remain responsible for any expenses, including postage, relating to the Institution distributed mailings to Users;
- g. refraining from entering into any agreement or similar relationship with any other third-party provider relating to refund disbursement or to the co-branding of checking accounts and/or debit, store-valued or equivalent cards during the Term;

- h. providing (i) access to and assistance with marketing information related to the Services to be distributed to Users by the Institution and (ii) timely decisions and approvals necessary for the timely delivery of the Services;
- i. generating and distributing of payroll stubs and associated tax-related information to the extent that BankMobile is handling payroll disbursements;
- j. issuing and distributing temporary cards, which will not be Debit Cards in the event that the Institution desires to provide Users with a temporary card in the case of loss or theft of a User's Debit Card which serves an institutional purpose;
- k. providing Institution Data to BankMobile to perform the Services;
- l. reviewing, on an annual basis, BankMobile's policies and procedures as set forth in BankMobile's Department of Education Compliance Handbook pertaining to the Services and abiding by those policies and procedures;
- m. conducting reasonable due diligence reviews at least every two years in accordance with Department of Education regulations;
- n. disclosing, conspicuously on its website this Agreement and providing to the Secretary of the Department of Education an updated URL containing the Agreement for publication in a centralized database accessible to the public; provided, however that the parties shall have the right to redact from this Agreement any information that, if disclosed, would compromise either party's personal privacy, proprietary information, or the security of information technology or of physical facilities;
- o. disclosing, conspicuously on its website the total consideration for the most recently completed award year paid to or received by the parties under the terms of this Agreement or any other agreements between BankMobile and the Institution concerning the Services;
- p. disclosing, conspicuously on its website the number of accounts opened under this Agreement, and the mean and median actual costs incurred by accountholders for the previous calendar year, during any year in which the Institution's enrolled students open thirty (30) or more financial accounts;
- q. notifying the Department of Education within ten (10) days of the date that it (i) enters into a new third-party servicer contract or significantly modifying an existing contract; (2) terminates a third-party servicer contract; or (3) ceases the performance of the functions required under a third-party servicer contract, goes out of business, or files a bankruptcy petition;
- r. providing BankMobile the date on which a credit balance is created; and
- s. executing BankMobile's Institutional Purpose Verification form if the Debit Card serves an institutional purpose.

BankMobile agrees to assist the Institution with the disclosure requirements set forth in subsections (n) through (p).

3. COMPLIANCE AND WARRANTIES OF PARTIES

3.1 Compliance. BankMobile and the Institution shall comply in all material respects with any Government Rules, Operating Rules and BankMobile Materials applicable to the Services and/or the performance of their obligations hereunder including, but not limited to the Title IV Regulations and the operative interpretation of such regulations by the DOE. The Institution and BankMobile further agree that neither shall be obligated to comply with the terms of this Agreement, or any portion thereof, if doing so would cause such party to be in violation of Government Rules including, but not limited to, Title IV Regulations. In the event that there is a conflict between the terms of this Agreement and any of Government Rules or any interpretations of thereof by an applicable regulator or court of competent jurisdiction, Government Rules shall govern. The Institution agrees that it shall determine, in its sole discretion, whether it has entered into a tier two arrangement per the Title IV Regulations and that it will notify BankMobile of any such arrangement. If the Institution determines it has entered into a tier two arrangement, the Institution and/or the other party subject to the tier two arrangement shall be responsible for compliance with all applicable Government Rules.

3.2 BankMobile. BankMobile represents and warrants that: (i) its performance of the Services materially complies with all applicable Government Rules; (ii) none of the BankMobile Materials contains any defamatory, damaging, obscene or offensive materials, or any materials that knowingly infringe or breach any third party's copyrights, trade secrets or other intellectual property rights; and (iii) all storage, maintenance and use of the Institution Data by BankMobile will materially be in compliance with all Government Rules.

3.3 Title IV Program Compliance. BankMobile agrees to the following: (i) to comply with all statutory or regulatory provisions, and special arrangements, agreements, limitations, suspensions, and terminations entered into under Title IV HEA Program; (ii) to refer to the Department of Education Office of Inspector General for Investigations any information indicating there is reasonable cause to believe either: (a) the Institution might have engaged in fraud or other criminal misconduct in connection with the Institution's administration of any Title IV HEA Program, or (b) an applicant for Title IV HEA Program assistance might have engaged in fraud or other criminal misconduct in connection with his or her application; (iii) to be jointly and severally liable with the Institution for any violation by BankMobile of any statutory or regulatory provisions, and special arrangements, agreements, limitations, suspensions, and terminations entered into under the Title IV HEA Program; (iv) to make available to the Institution all records in BankMobile's possession pertaining to the Institution's participation in the program or programs for which the Services are no longer provided, if this Agreement is terminated, or BankMobile stops providing the Services, goes out of business, or files a petition under the US Bankruptcy Code; and (v) to submit any required compliance audit to the U.S. Department of Education.

3.4 Institution. The Institution represents and warrants to BankMobile that: (i) it has obtained in writing any licenses, permits, registrations, waiver or other authorizations from any party necessary for BankMobile to access and use the Institution Data and Institution System to perform the Services; (ii) the Institution Data is complete and accurate, to the best of the Institution's knowledge, and the Institution has reasonable and appropriate procedures to insure same; and (iii) the Institution Data and the Institution System do not contain any defamatory, damaging, obscene or offensive materials, or any materials that infringe or breach any third party's copyrights, trade secrets or other intellectual property rights.

4. CONFIDENTIALITY

4.1 Confidential Information. BankMobile and the Institution each acknowledges that confidential and proprietary information that has commercial value to the disclosing party in its business that is not in the public domain will be disclosed to the other party. For purposes of this Agreement, "Confidential Information" shall mean (i) all information of a party that is marked "confidential", "proprietary", "internal" or with a similar designation or that from the circumstances a party should reasonably understand to be confidential or proprietary to the other party and (ii) trade secrets, confidential knowledge, know-how, software, technical information, data or other proprietary information or business information regarding business planning and operations of disclosing party.

4.2 Obligations. Each party shall only use the Confidential Information of the other party to perform its obligations under this Agreement. Each party will use at least the same degree of care, but not less than reasonable care, and to the extent permitted by Government Rules, to prevent any disclosure to third parties of the Confidential Information of the other party as it employs to avoid unauthorized disclosure, publication or dissemination of its own information of a similar nature; provided, however, that each party may disclose such information to its employees, agents, subcontractors and vendors who have a need to know such information, who have been advised by the disclosing party of the obligation to preserve such information's confidentiality, and who have entered into a written confidentiality agreement containing obligations materially similar to those contained in this Section. The disclosing party shall be responsible for any breach by any of its employees, agents, subcontractors or vendors of any such confidentiality obligations. Upon expiration or termination of this Agreement for any reason, each party shall return promptly to the other party all Confidential Information in such party's possession and certify in writing to the other party its compliance with this sentence.

4.3 Personal Identifying Information. When providing data to BankMobile to aid in the disbursement of student funds, the Institution agrees that it will not send BankMobile either the full or partial social security number for any User.

4.4 Exclusions. Notwithstanding the foregoing, this Section will not apply to any Confidential Information of a party that the other party can demonstrate as evidenced by written records: (i) was, at the time of disclosure to it, in the public domain; (ii) after disclosure to it, is published or otherwise becomes part of the public domain through no fault of the receiving party; (iii) was in

the possession of the receiving party at the time of disclosure not subject to any confidentiality obligation; (iv) was received after disclosure to it from a third party who had a lawful right to disclose such information to it; (v) was independently developed by or for the receiving party without reference to Confidential Information of the furnishing party; or (vi) may be required to be disclosed under Government Rules, or as may be required to comply with legal process, provided, however, that the disclosing party shall first give the other party notice of any such disclosure and shall only disclose so much of the other party's Confidential Information as is necessary to comply with the applicable legal requirement or process. Institution Data shall not be deemed Confidential Information for purposes of this Section but shall be subject to Section 5.

4.5 Equitable Remedies. Each party acknowledges that, to the extent that it breaches (or threatens to breach) its obligations under this Section, the other party will be irreparably harmed. Accordingly, if a court of competent jurisdiction should find that a party has breached (or threatened to breach) any such obligations, such party will not oppose the entry of an appropriate order restraining it from any further breaches (or threatened breaches).

5. INSTITUTION DATA

5.1 BankMobile. BankMobile agrees to store and use the Institution Data in compliance with all Government Rules and in accordance with industry standards. BankMobile shall share the Institution Data with third parties solely as necessary to provide the Services hereunder or as may be required to be disclosed under Government Rules or to comply with legal processes. All personal User information will be handled per BankMobile's privacy policy (as may be revised from time to time) and in accordance with the Family Educational Rights and Privacy Act (Buckley Amendment) and the Gramm-Leach-Bliley Act, as applicable.

5.2 Institution. The Institution understands and agrees that, to the extent applicable under the provisions of Government Rules, it may be subject to examination by regulatory entities for the Services provided in connection with this Agreement. In addition, the Institution shall comply with all applicable requirements of Government Rules by taking appropriate measures to ensure the security, confidentiality, availability and integrity of all Institution Data and Confidential Information and to protect against unauthorized access to or use of such information.

6. OWNERSHIP

6.1 BankMobile. BankMobile shall be the sole and exclusive owner of the BankMobile Materials, banking and BankMobile related items on the Debit Card, and all Intellectual Property Rights in and to them and their derivative works and improvements (as each of those terms is defined and applied under Title 17 and Title 35 U.S.C., respectively) by whomever developed or created. No ownership of the BankMobile Materials or the Intellectual Property Rights in and to them shall be transferred to the Institution.

6.2 Institution. The Institution is and shall be the sole and exclusive owner of the Institution System, Institution related items on the Debit Card, and all Intellectual Property Rights therein.

7. INSURANCE

Prior to commencing performance, BankMobile shall secure, and maintain in force until termination of this Agreement, not less than the following insurance coverage:

<u>TYPE OF COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Worker's Comp/Employer's Liability	Statutory Limit/\$500,000 Each Accident
Commercial General Liability	\$1,000,000 Each Occurrence and \$2,000,000 in aggregate
Commercial Auto Liability	\$1,000,000 Combined Single Limit
ERISA Fidelity/Employee Theft	\$10,000,000
Excess/Umbrella Liability	\$10,000,000 Each Occurrence and in aggregate

All Customers Bank Accounts will be insured with the Federal Deposit Insurance Corporation ("FDIC"). If requested by the Institution in writing, the Institution will be named as an additional insured on the Commercial General Liability and Commercial Automobile Liability policies, and the Workers Compensation insurance carrier will waive rights of subrogation against the Institution. Evidence of such coverage will be provided to the Institution upon request.

8. INDEMNIFICATION

To the extent permitted by the laws of the state in which the Institution is located, each party (the "Indemnifying Party") will indemnify, defend and hold harmless the other party and its affiliates and their respective officers, directors, employees and agents (the "Indemnified Party") from and against any and all losses, liabilities, claims, obligations, costs and expenses (including actual and reasonable attorneys' fees), which result from or arise in connection with any breach by the Indemnifying Party of any of its warranties made including breach by the Indemnifying Party's employees, contractors, subcontractors, agents and assignees set forth herein. The Indemnifying Party shall be promptly notified of any such claim, action, or demand and shall have the right, at its own expense, to participate in the defense thereof with counsel of its own choosing; provided, however, that the Indemnifying Party's decision in connection with the defense or settlement of any such claim, action, or demand shall be final, subject to the terms otherwise contained in this Agreement. The foregoing states the entirety of the parties' obligations with respect to any claim by any third Party.

9. EXCLUSIONS OF WARRANTIES AND LIMITATION OF LIABILITY

EXCEPT FOR REPRESENTATIONS OR WARRANTIES EXPRESSLY MADE IN SECTION 3.2, BANKMOBILE MAKES NO, AND HEREBY DISCLAIMS ALL, REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AT LAW OR IN EQUITY (INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NONINFRINGEMENT) TO THE INSTITUTION, OR TO ANY OTHER PERSON, WITH RESPECT TO THE SERVICES, THE BANKMOBILE MATERIALS, OR ANY OTHER SERVICES OR MATERIALS PROVIDED HEREUNDER. NEITHER BANKMOBILE NOR THE INSTITUTION SHALL HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY INDIRECT,

SPECIAL, OR CONSEQUENTIAL DAMAGES, UNDER ANY THEORY OF LIABILITY (WHETHER LEGAL OR EQUITABLE), AND IN NO EVENT SHALL THE AGGREGATE LIABILITY OF EITHER PARTY TO THE OTHER PARTY UNDER THIS AGREEMENT EXCEED THE TOTAL AMOUNT OF FEES RECEIVED BY BANKMOBILE FROM THE INSTITUTION UNDER THIS AGREEMENT FOR THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

10. DELAY – FORCE MAJEURE

Neither party shall be liable to the other party or be deemed to be in breach of this Agreement to the extent that performance of such party's obligations under this Agreement are delayed or prevented as a result of any event beyond the reasonable control of a party and shall include, without limitation, (i) acts of God, explosion, or fire; (ii) war or threat of war, terrorism, sabotage, riot, revolution, civil disturbance or requisition; (iii) acts, restrictions, regulations, prohibitions or measures of any kind on the part of any governmental authority; or (iv) strikes, lockouts, or other industrial actions or trade disputes. The party experiencing excusable delay shall be excused from performance of such obligations so affected by the excusable delay event for the period during which the excusable delay event continues and for such time thereafter as is reasonably necessary to overcome the effects of such excusable delay. Both parties shall use all reasonable best efforts to overcome or work around the excusable delay event as soon as reasonably practicable. In addition, neither party shall be liable to the other party for any late or non-performance of its obligations hereunder to the extent such delay or non-performance is due to the delay or non-performance by such other party of its obligations hereunder.

11. TERM; TERMINATION

11.1 Term. The initial term of this Agreement shall commence on the Effective Date and shall continue for the period of time set forth on the first page of this Agreement, unless earlier terminated pursuant to the terms herein. This Agreement will be renewed in accordance with the terms set forth on the first page of this Agreement. In the event that a change in applicable laws and/or regulations results in BankMobile no longer being able to offer the Services in a commercially reasonable manner as determined by BankMobile, BankMobile shall be able to terminate this Agreement upon 120 days notice to the Institution without penalty. The initial term and any renewal term shall be referred to collectively as the "Term".

11.2 Termination for Cause. If either party fails to perform any of its material obligations under this Agreement (including failure to pay any amounts when due) and does not cure such failures within ninety (90) days (or such other time period as may be provided hereunder) after being given written notice specifying the nature of the failure, then the non-defaulting party may, by giving written notice to the other party, terminate this Agreement as of the date specified in such notice of termination. Notwithstanding anything in this Agreement to the contrary, this Agreement may be terminated immediately for cause at any time by written notice given by either party upon any final determination by any court that this Agreement or any material aspect of the activities to be conducted hereunder is illegal as a matter of law where the parties cannot in good faith negotiate an amendment to

the Agreement or such activities to bring it or them into compliance after 120 days of such final determination. Notwithstanding the foregoing, in the event that a change in Government Rules, or a change in the interpretation of such Government Rules, results in BankMobile no longer being able to offer the Services in a commercially reasonable manner as determined by BankMobile, BankMobile shall have the right to terminate this Agreement without penalty upon 120 days notice to the Institution.

11.3 Termination for Student Complaints or Fee Amounts. Notwithstanding anything to the contrary contained herein, the Institution may terminate the Agreement in accordance with the requirements set forth in 34 C.F.R. §668.164(e)(2)(ix) of the Title IV Regulations. If the Institution terminates this Agreement pursuant to this section, it shall provide BankMobile with documented support and provide reasonable notice to BankMobile.

11.4 Survival. Any and all payment obligations under this Agreement, any applicable definitions and the following sections of this exhibit shall survive any expiration or termination of this Agreement: 4, 5, 6, 8, 9, 12 and 13.

11.5 Termination Procedures. Both parties shall be involved in notifying Users of a termination of the Services provided pursuant to this Agreement and the options they may exercise as a result of such termination. Users are responsible to decide whether to maintain their respective BankMobile Account through BankMobile or to actively change their banking relationship. De-conversion charges may apply at BankMobile's then current standard hourly rates.

12. ARBITRATION, GOVERNING LAW AND VENUE

12.1 Arbitration. If permitted under the laws of the state in which the Institution is located, the parties agree that except for the right of either party to seek declaratory, injunctive or other equitable relief, or for claims related to a party's Intellectual Property Rights, any dispute or controversy arising out of or in connection with this Agreement shall be referred to arbitration for final and binding resolution. Either party to this Agreement may initiate arbitration of the dispute by the filing of an application for resolution by one arbitrator appointed by and in accordance with the rules of the American Arbitration Association. The arbitration shall be conducted in the city and state in which the Institution is located as set forth above. The award in the arbitration shall be final, binding and non-appealable. The award may be entered as a final, non-appealable judgment in any court having jurisdiction. Each party specifically agrees and acknowledges that this Section is a material term of this Agreement and acknowledges that it would not enter into this Agreement in the absence of this Section. Each party warrants and represents to the other party that this Section is valid and enforceable and the other party will incur damages if such representation is false.

12.2 Law and Venue. The laws of United States and the Commonwealth of Pennsylvania shall govern this Agreement, without regard to its conflicts of laws principles. Each of the parties hereby submits to the jurisdiction of the state and federal courts located in the state in which the Institution is located as set forth herein.

13. GENERAL

13.1 Independent Contractor Relationship. BankMobile is acting as an independent contractor under this Agreement and nothing in this Agreement shall be deemed or construed to create a partnership, joint venture or employer-employee relationship between the parties. Neither party has, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of, in the name of, or binding upon the other party.

13.2 Notices. Any notice to be given hereunder to any other party, including any notice of a change of address, shall be in writing and shall be deemed validly given if (i) delivered personally, (ii) sent by express delivery service, registered or certified mail, postage prepaid, return receipt requested or (iii) sent by facsimile or email, as follows:

- If to BankMobile:
BankMobile
115 Munson Street
New Haven, CT 06511
Attn: Contract Administrator
Email: contracts@bankmobile.com
Fax: 203-776-7796
- If to the Institution:
See the Institution's address on first page of this Agreement.

All such notices shall be deemed given on the date of actual receipt by the addressee if delivered personally, on the date of deposit with the express delivery service or the postal authorities if sent in either such manner, on the date the facsimile or email is sent if sent in such manner, and on the date of actual receipt by the addressee if delivered in any other manner.

13.3 Subcontracting. BankMobile shall have the right to utilize the services of subcontractors in performing the Services, provided that BankMobile shall retain responsibility to the Institution for performance of the Services under this Agreement. BankMobile shall only share the personal identifying information of Users in compliance with Government Rules.

13.4 Publicity. The Institution agrees that BankMobile may reference the Institution as its client, including using the Institution name, service marks, copyrights, licenses, trademarks, logos, colors, slogan, mascot and Debit Card design in the Services, sales and marketing materials, website, and customer service.

13.5 Amendment or Waiver. No amendment or modification of this Agreement shall be valid unless it is in writing and signed by both parties.

13.6 Headings and Captions. The headings and captions of this Agreement are included for convenience only and shall not be considered in construction of the provisions hereof.

13.7 Severability. If any provision of this Agreement shall be determined to be invalid or unenforceable, such invalidity or unenforceability shall not affect the remainder of this Agreement, which shall be construed as if such invalid or unenforceable provision had never been a part of this Agreement but in a manner so as to carry out as nearly as possible the parties' original intent.

13.8 Counterparts. This Agreement may be executed simultaneously in several counterparts, each of which shall be deemed an original agreement but which together shall constitute one and the same instrument.

13.9 Entire Agreement. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any letters of intent, memorandums of understanding, confidentiality agreements, and other agreements and communications, oral or written, between the parties regarding such subject matter.

13.10 Assignment. Either party may assign its rights and obligations under this Agreement.

13.11 Books and Records. BankMobile will maintain accurate books and records of all funds received and disbursed in connection with its scope of work, including any and all documentation of any kind, correspondence, and other papers and documents relating to this Agreement. All books and records, relating to the Institution program, are to be prepared and kept in accordance with generally accepted accounting principles consistently applied. BankMobile shall ensure adequate control over all books, records, and files, relating to the Institution program. BankMobile shall preserve all such books and records for at least three (3) years after the close of the calendar year to which they relate and are subject to audit.

BOARD AGENDA ITEM

Date: March 22, 2018
Submitted by: Severo M. Balason, Jr., VP of Student Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Contract for Professional Services with Garden Pathways for Trauma-Informed Intervention Training on May 21, 2018

Background:

Garden Pathways is a community-based nonprofit organization that provides a wide range of life-building services to the Kern County community. They provide life-activating services to the community through their diverse mentoring and comprehensive educational programs. Juan Avila, with Garden Pathways, will present a trauma-informed intervention workshop for faculty during the District's 2018 May in-service.

Terms (if applicable):

The term of the agreement is for one day, Monday, May 21, 2018.

Expense (if applicable):

The cost for services is \$600.00 and has been budgeted in the 2017-2018 Equity budget.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$600.00 and has been budgeted in the 2017-2018 Equity 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 Garden Pathways (Juan Avila) ("Independent Contractor"). The agreement is effective May 21, 2018

Recitals

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

Trauma-Informed Intervention Training

(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 Garden Pathways (Juan Avila) (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

8:00 am May 21 , 2018, through 12:00 pm , 2018. All work shall be
May 21

performed at the following location:

Taft College, Cougar Room

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:

Trauma-Informed Intervention Training Workshop

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 1 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$600

Independent Contractor Agreement
Page 2

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
7. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage 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:

Budget Code:

West Kern Community College District:

Independent Contractor:

By: Debra S. Daniels
(Signature)

[Signature]
(Signature)

Debra S. Daniels
(Printed Name)

1616 29th street, Bakersfield, CA 93301
(Address)

Superintendent/President
(Title)

Garden Pathways, Inc.

77-0442212
(Social Security # or TIN #)

Melissa Blanco

From: Primavera Arvizu
Sent: Wednesday, March 21, 2018 3:41 PM
To: Melissa Blanco
Cc: Severo Balason
Subject: RE; Taft College - Trauma Informed
Attachments: Contract for Professional Services Garden Pathways Trauma Informed Spring 2018.pdf;
Garden Pathways Invoice 052118.pdf

Hello Melissa,

I would like to request for the Trauma-Informed Intervention training to be placed on the April Board agenda for approval. This will be paid from Equity funds. Here is some additional information:

Title of Board Item:

Agreement with Garden Pathways Trauma-Informed Intervention Training

Background:

Juan Avila from Garden Pathways, a community-based nonprofit, will present a trauma informed workshop for Faculty during May in-service.

Should you have questions, please feel free to contact me. Thank you,

Primavera

Primavera Arvizu
Dean of Student Success
Taft College
29 Cougar Court
Taft, CA 93268

V 661.763.7815
F 661.763.7758
parvizu@taftcollege.edu



May contain privileged and confidential information for the intended recipient only. If received in error, please notify sender and destroy all contents and attachments. All rights to email contents are retained by Taft College.

Date: March 12, 2018
Submitted by: Michelle Oja, faculty
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 11, 2018

Title of Board Item:

Agreement with Janet Fulks to facilitate a Student Learning Outcome (SLO) Training

Background:

The Annual Program Review goals of several disciplines in the Social and Behavioral Sciences was to improve SLO proficiency rates and assessment rates, especially for courses taught by part-time faculty. With money from the IEPI grant, Janet Folks, who is known across the state, will facilitate a training on SLOs for instructors of Social and Behavioral Science courses.

Terms (if applicable):

April 26, 2018

Expense (if applicable):

\$500 plus travel

Fiscal Impact Including Source of Funds (if applicable):

This will be paid using IEPI funds.

Approved: *LDaniel 3/19/18*
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 Janet Fulks ("Independent Contractor"). The agreement is effective _____

Recitals

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

Student learning outcomes, assessment of outcomes, and results interpretation.

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

2. **Length of Agreement.** Independent Contractor shall provide the services April 26th through April 26th. All work shall be performed at the following location:

Taft College

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

Training faculty on student learning outcomes, assessment of outcomes, and results interpretation.

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 1 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$500.00.

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

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

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of 170 miles @ .5455 = 92.65 for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

By: *Dr. Debra Daniels* 3/13/18
(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

Independent Contractor:

Janet L. Fulks

(Signature)

26881 Oakflat Dr., Tehachapi, Ca 93561

(Address)

(Social Security # or TIN #)

BOARD AGENDA ITEM

Date: March 5, 2018

Submitted by: Severo Balason, Vice President of Student Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval



Board Meeting Date: April 11, 2018

Title of Board Item: Event Rental Contract with The Fort Preservation Society for the EOPS/CARE & CalWORKs End-of-the-Year Celebration on May 10, 2018

Background:

The EOPS/CARE & CalWORKs Department is requesting the use of the Fort and its facilities for the EOPS/CARE & CalWORKs End-of-the-Year Celebration to recognize academic achievements by our students.

Terms (if applicable):

The contract is in effect for May 10, 2018 for decorating, and the event itself.

Expense (if applicable):

The total cost for the rental is not to exceed \$300

Fiscal Impact Including Source of Funds (if applicable):

EOPS and CalWORKs will pay for the event rental. These funds are categorical.

Approved:  3/30/18
Dr. Debra Daniels, Superintendent/President

**EVENT RENTAL CONTRACT
THE FORT PRESERVATION SOCIETY**

915 N. 10th Street, Suite 2 – Taft, California 93268-2204 – 661-765-7371

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

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

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

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

Cancellations must be in writing with signature matching this contract & show a photo ID

Responsible Party or Organization Taft College EOPS - Lourdes Gonzalez Event Date 5/10/18
 Bride's Name _____ Groom's Name _____
 Address 29 Canger Ct Phone 763-7723 E-mail _____
 City, State & Zip Taft, CA 93268

Purpose of Event _____ Event Start Time 5:30pm Estimated Attendance 150
 Fort Security \$100.00 for every 100 guests Band D.J.

Wedding Package Wedding Chapel
 Gazebo, Auditorium, Kitchen, Main Auditorium
 Brides, Bridesmaids, Grooms Rooms Small Auditorium
 Gazebo & North Courtyard South Courtyard Kitchen Hourly: \$75.00

Event Date 5/10/18 Time Start 5:30pm Time Stop _____
 Decorating/Setup Date 5/10/18 Time Start 11am Time Stop 8pm
 Rehearsal Date _____ Time Start _____ Time Stop _____

Please Note: Due to Fort schedules, rehearsals are not guaranteed for the evening before your wedding; however, it may be necessary to schedule another day during the week of your date.

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

Decorating prior to the date of the event must be authorized and scheduled in advance.
 Once a facility has been opened for use, it is the customer's responsibility to provide supervision.

The Fort assumes no liability for loss or damage.

The customer assumes full responsibility for loss/damage to Fort property, which may occur due to lack of supervision.

Name of catering service Diamond X Catering Phone 661-978-5361
 Will alcoholic beverages be served? Yes No Will alcohol be sold? Yes No
 Name of bar service _____ Phone _____
 The Historic Fort Bar Yes No

If yes, **ABC Permit Fee of \$50.00 is required and a \$300.00 bar must be guaranteed.**

No other alcohol will be permitted except champagne for toast.

ABC BAR PERMIT - \$50.00 _____ **MUST BE PAID 1st OF MONTH OF EVENT**

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

**WHEN FORT BAR IS USED, NO OTHER ALCOHOL IS PERMITTED - DEPOSIT WILL BE FORFEITED!!!
 GLASS BOTTLES ARE NEVER PERMITTED - DEPOSIT WILL BE FORFEITED!!!**

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

Equipment Needed:

_____ 6' Banquet Tables – Seats 6-8 (30"x72") (28) # 5 8' Banquet Tables – Seats 10 (30"x96") (10)
 # 20 60" Round Tables – Seats 6-8 (23) # 100 Metal Chairs – Tan/Brown (275) (NO WHITES)
 _____ Podium – White Wood _____ Coffee Maker – (42 c.)
 _____ **Black Fort Table Cloth Rental - \$10.00 each**

Taft College Dinner: Morgan Haskell

Travis Botts <diamondxbbq@gmail.com>

Wed 3/28/2018 11:32 AM

To: Morgan Haskell <mhaskell@taftcollege.edu>;

Cc: diamondxbbq@gmail.com <diamondxbbq@gmail.com>;

1 attachments (115 KB)

Price Quote1.pdf;

Here you go Morgan. It was nice talking to you. Hopefully we will be able to take care of all of your dinner needs this May. I will contact Walker Lewis Rents and get a price quote on table cloths. Let me know if you have any questions.

Thank you so much for considering Diamond X BBQ

Travis and Andrea Botts
Diamond X BBQ
661.978.5361

Business Address:
332 North st
Taft, CA 93268

OFFICE USE ONLY:

DUE DATE ALL FEES PAID IN FULL: (Two Weeks Prior To Event): _____

Date Bar Permit Paid: (Beginning of Month Prior to Event): _____

Date Security Deposits Paid: (Two Weeks Prior To Event): _____

Holding Date Deposit (Non-Refundable with Cancellation) X _____ Initial: \$200.00

(This is part of refundable deposit when no cancellation occurs)

Refundable Security/Cleaning & Damage Deposit: Total Amount Due: \$ _____

Refundable Deposits – Deposits Paid First

Wedding Package - \$750.00 Auditorium or Gazebo - \$500.00
Full Fort Package - \$1,200.00 Small Auditorium - #32 - \$200.00 Meetings - \$400.00

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

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

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

Deposit Refund: Date _____ Amount \$ _____ Check # _____

Transfer to Operations Account: Date _____ Amount \$ _____

Rental Fees

Facility Fees: Wedding Package - \$750.00 Auditorium or Gazebo - \$500.00
Full Fort Package- \$1,200.00 Small Auditorium - #32 - \$200.00 Meetings - \$400.00

Bar Permit-\$50.00 (Bar Guarantee - \$300.00)

Early Setup Fee - \$200.00 Next Day Cleanup - \$200.00

Facility/Package _____ Total Amount Due: \$ _____

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

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

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

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

Deposit Refund: Date _____ Amount \$ _____ Check # _____

Transfer to Operations Account: Date _____ Amount \$ _____

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

Cancellation Policy: Cancellations must be made no less than ninety (90) days prior to reservation date.

After that time, The Fort will retain half of amount paid for late cancellation;

\$200.00 holding deposit will always be retained with any cancellation. In the event of a no-show,

The Fort will retain the full amount paid to cover the necessary costs for setting up and taking down the facility.

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

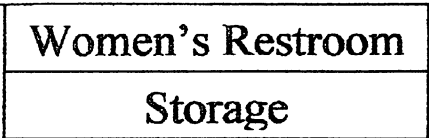
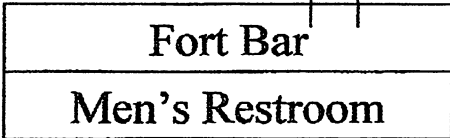
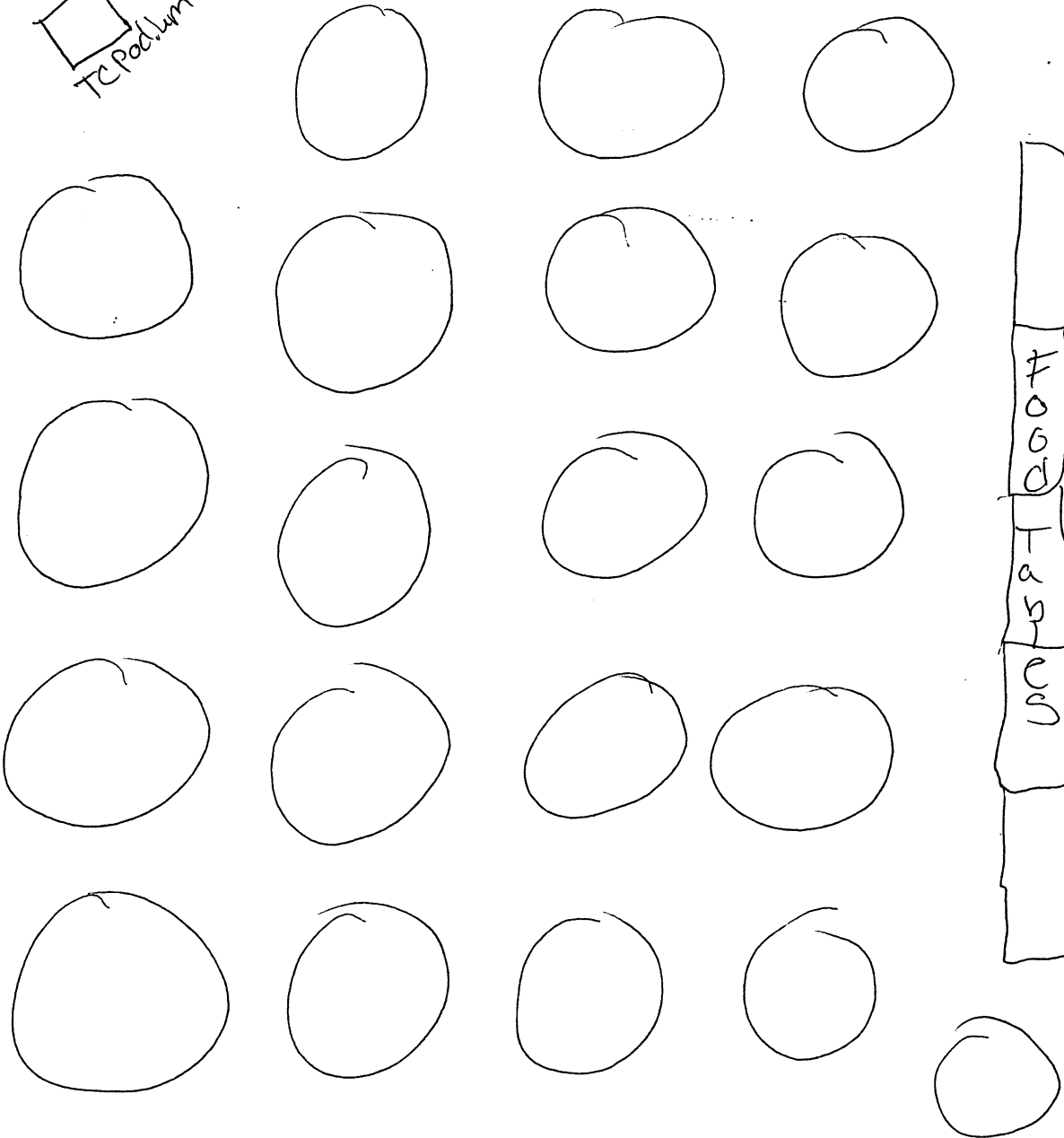
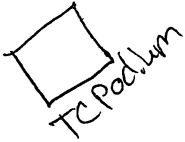
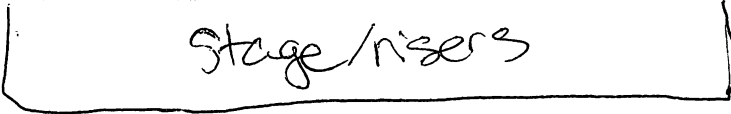
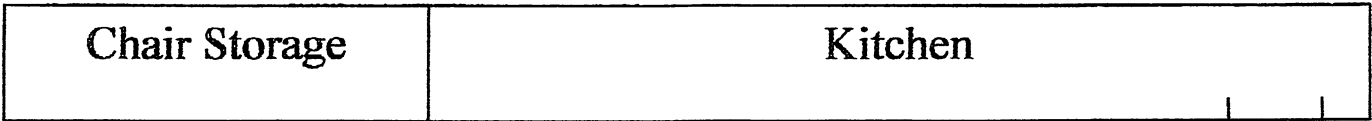
I, the undersigned, have read the above statements and fully understand them. I do hereby agree to indemnify and hold harmless The Fort Preservation Society, its Board of Directors and any of their officers or employees from any liability or equipment and will agree to abide and enforce the rules, regulations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

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

Signature _____ X Date 2/6/18

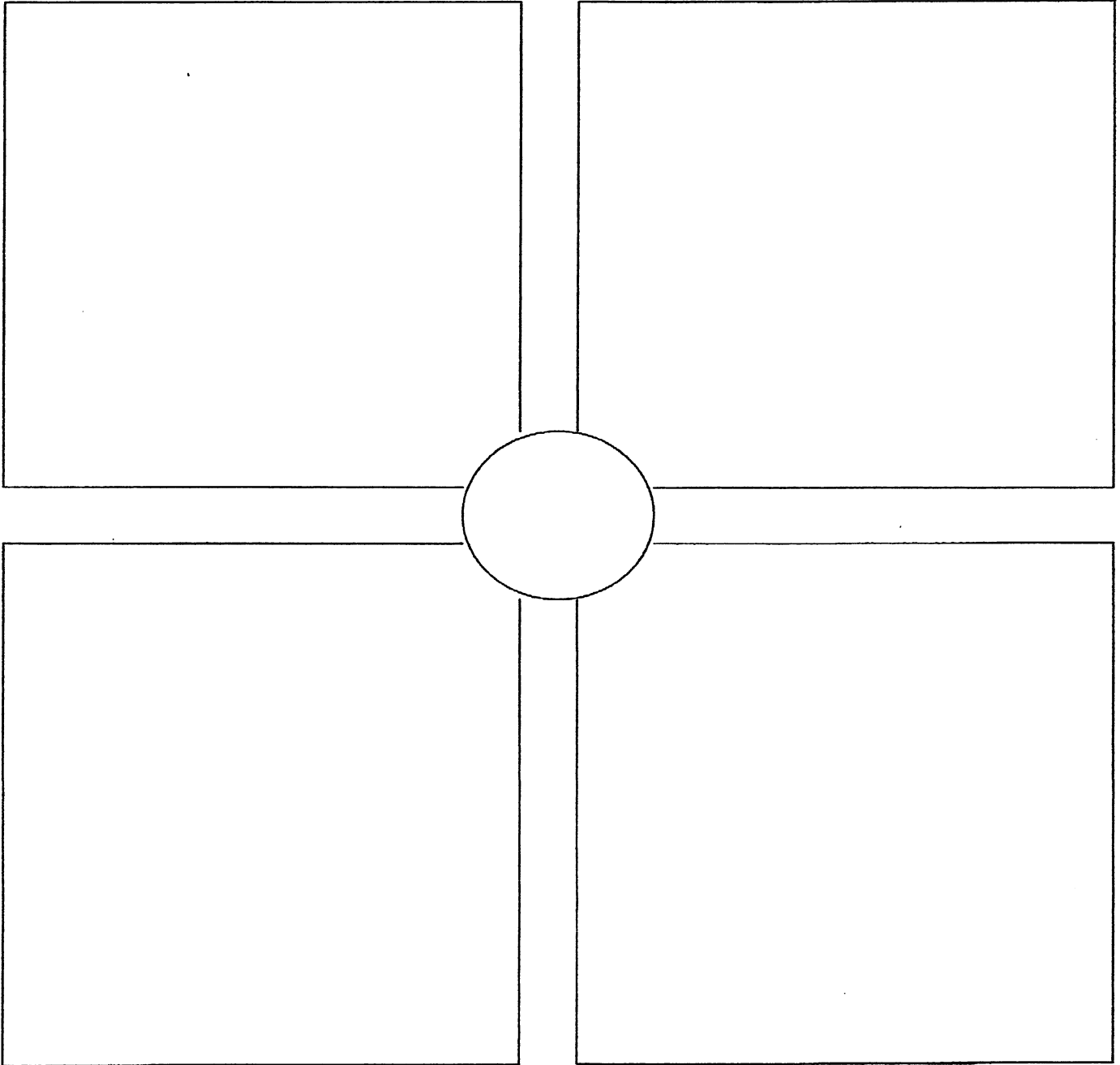
Signature _____ X Date 2/12/18

AUDITORIUM - 70'x27'
Dining - 200 Seating - 325



Caretaker Residents

Bride's + Groom's Rooms



COURTYARD AND GAZEBO

Taft College Check Register Report

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FY 17-18

78034812	03/01/2018	A00200771Altenhofel, Jennifer L.	I0052884	020818	12587	111	5710	66002	478.29
78034813	03/01/2018	A00282298Arvizu, Primavera A.	I0052872	022018	12563	317	5710	64900	427.07
78034814	03/01/2018	A00200063Austin's Pest Control, Inc.	I0052897	FEB 18	12560	223	5860	09565	55.00
78034815	03/01/2018	A00200107Bright House Networks	I0052901	021218	31000	423	5840	69100	119.97
78034816	03/01/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052876	020518	11000	302	5710	63100	6.10
			I0052877	020718	12551	353	5710	64600	4.47
			I0052894	020118	12551	353	5710	64600	8.61
			I0052895	020218	11000	302	5710	63100	8.07
			I0052896	01/30/18	11000	302	5710	63100	21.26
			I0052903	021618	11000	302	5710	63100	22.67
			I0052904	021518	12551	353	5710	64600	16.68
			I0052905	021318	12551	353	5710	64600	8.61
			I0052906	020918	11000	302	5710	63100	6.10
			I0052907	02/09/18	11000	302	5710	63100	16.35
			I0052908	01/31/18	12551	353	5710	64600	21.26
78034817	03/01/2018	A00200302Eveland, Sharyn L.	I0052885	020818	12587	111	5710	66002	173.31
78034818	03/01/2018	A00200627Gonzalez, Lourdes	I0052878	020218	12000	303	5710	64300	111.19
78034819	03/01/2018	A00257900Hall, Daniel N.	I0052880	011818	12588	202	5710	60100	255.98
78034820	03/01/2018	A00200655Henry Schein, Inc.	I0052900	45362939	11000	205	4311	12042	258.68
78034821	03/01/2018	A00297929Hilton Concord	I0052874	34157009	11000	302	5710	63100	823.05
78034822	03/01/2018	A00200656Jacobi, Victoria J.	I0052886	020818	12587	111	5710	66002	608.13
78034823	03/01/2018	A00200698Jones, Diane M.	I0052882	020218	11495	216	5710	61900	123.28
78034824	03/01/2018	A00284068Lawag, Michelle A.	S0042541		11000		9526		125.00
78034825	03/01/2018	A00262851Lytple, Steve	I0052881	021318	11000	209	5740	04011	32.70
78034826	03/01/2018	A00277751Mendoza, Tina C.	I0052883	020818	12587	111	5710	66002	478.29
78034827	03/01/2018	A00200508P. G. & E.	I0052887	021218	11000	431	5830	65700	7,257.60
					39000	314	5830	64991	3,002.34
					33428	310	5830	69200	4,358.96
					33588	310	5830	69200	88.96
78034828	03/01/2018	A00200508P. G. & E.	I0052902	021118	31000	423	5820	69100	8.11
					31000	423	5830	69100	536.72
78034829	03/01/2018	A00284635Prousy's, Inc.	I0052898	PAY REQ	42350	000	5510	71002	13,842.56
78034830	03/01/2018	A00095940Raber, Tabitha L.	I0052873	011818	12589	202	5710	60100	247.19
78034831	03/01/2018	A00200396Spurr	I0052888	89115	11000	431	5820	65700	6,106.27
					35819	357	5820	69700	0.01
					35827	357	5820	69700	485.17
					33428	310	5820	69200	277.01
78034832	03/01/2018	A00277399Sundgren, Lori A.	I0052875	021418	12563	317	5710	64900	676.39
78034833	03/01/2018	A00200355West Kern Water District	I0052889	021318	11000	431	5810	65700	221.74
					39000	314	5810	64991	45.42
78034834	03/01/2018	A00200355West Kern Water District	I0052890	02/13/18	11000	431	5810	65700	84.86
					39000	314	5810	64991	17.38
78034835	03/01/2018	A00200355West Kern Water District	I0052891	02-13-18	11000	431	5810	65700	142.49
					39000	314	5810	64991	29.19
78034836	03/01/2018	A00200355West Kern Water District	I0052892	2.13.18	11000	431	5810	65700	51.61
					39000	314	5810	64991	10.58
78034837	03/01/2018	A00200355West Kern Water District	I0052893	2 13 18	11000	431	5810	65700	480.51
					39000	314	5810	64991	98.42
78034838	03/01/2018	A00271281WKCCD-Taft College Grant Cle	I0052899	PAY REQ	42350	000	6211	71002	606,030.65
78034839	03/01/2018	A00202072Woods, Deanne M.	I0052879	013018	11000	306	5710	49306	16.35
78034840	03/02/2018	A00292866Adams, Ethan S.	S0042617		11000		9526		644.00

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78034841	03/02/2018	A00267471Aguilar, Maria F.	S0042631	11000	9526	598.00
78034842	03/02/2018	A00280876Anderson, Cameron M.	S0042632	11000	9526	552.00
78034843	03/02/2018	A00205739Camargo, Lizette	S0042630	11000	9526	124.00
78034844	03/02/2018	A00282118Corona, Carlos D.	S0042629	11000	9526	230.00
78034845	03/02/2018	A00263550De Leon, Mark C.	S0042628	11000	9526	184.00
78034846	03/02/2018	A00290532Dougherty, Madisen R.	S0042627	11000	9526	125.00
78034847	03/02/2018	A00232374Farias, Aundrann P.	S0042626	11000	9526	782.00
78034848	03/02/2018	A00291427Gardner, Tyler N.	S0042625	11000	9526	3.00
78034849	03/02/2018	A00294667Gutierrez, Anna J.	S0042624	11000	9526	184.00
78034850	03/02/2018	A00272984Johnson, Justine L.	S0042623	11000	9526	1,833.00
78034851	03/02/2018	A00294634Koch, Hannah C.	S0042622	11000	9526	138.00
78034852	03/02/2018	A00255586Krugh, Kayla A.	S0042621	11000	9526	46.00
78034853	03/02/2018	A00290138Magana, David M.	S0042620	11000	9526	322.00
78034854	03/02/2018	A00254789Mullins, Jessica L.	S0042618	11000	9526	1,588.52
78034855	03/02/2018	A00038459Newkirk, Stephanie E.	S0042611	11000	9526	138.00
78034856	03/02/2018	A00274014Ortega, Eva	S0042612	11000	9526	138.00
78034857	03/02/2018	A00269974Park, Jerry N.	S0042613	11000	9526	414.00
78034858	03/02/2018	A00243158Ramirez, Manuel C.	S0042614	11000	9526	276.00
78034859	03/02/2018	A00294385Swartz, Tyler R.	S0042615	11000	9526	322.00
78034860	03/02/2018	A00224782Warren, Andrew S.	S0042616	11000	9526	138.00
78034861	03/05/2018	A00292866Adams, Ethan S.	S0042675	11000	9526	2,220.00
78034862	03/05/2018	A00286379Aranda, Karen J.	S0042676	11000	9526	130.00
78034863	03/05/2018	A00294660Arias, Anthony J.	S0042677	11000	9526	65.00
78034864	03/05/2018	A00271268Bachrun, Sri Rezekie	S0042678	11000	9526	65.00
78034865	03/05/2018	A00031448Barrett, Karen L.	S0042679	11000	9526	98.00
78034866	03/05/2018	A00294294Borgna, Mariah D.	S0042680	11000	9526	98.00
78034867	03/05/2018	A00289612Burke, Brandon A.	S0042681	11000	9526	130.00
78034868	03/05/2018	A00292458Burr, Krista C.	S0042633	11000	9526	98.00
78034869	03/05/2018	A00243315Bustamante, Laura	S0042682	11000	9526	65.00
78034870	03/05/2018	A00287620Caballero, Jasmine J.	S0042683	11000	9526	130.00
78034871	03/05/2018	A00262181Camacho, Maria D.	S0042684	11000	9526	130.00
78034872	03/05/2018	A00287219Campos, Estrella D.	S0042685	11000	9526	130.00
78034873	03/05/2018	A00292932Carcha, Ashley K.	S0042686	11000	9526	130.00
78034874	03/05/2018	A00279372Carrillo, Maria F.	S0042687	11000	9526	130.00
78034875	03/05/2018	A00279975Castaneda, Jaquelin	S0042688	11000	9526	65.00
78034876	03/05/2018	A00272719Castro, Bianca M.	S0042689	11000	9526	130.00
78034877	03/05/2018	A00106432Cervantes, Ana L.	S0042690	11000	9526	370.00
78034878	03/05/2018	A00242674Culbertson, Chelsey D.	S0042726	11000	9526	130.00
78034879	03/05/2018	A00295000Dominguez, Ana L.	S0042727	11000	9526	130.00
78034880	03/05/2018	A00063016Dominguez, Sharon	S0042728	11000	9526	33.00
78034881	03/05/2018	A00247708Edwards, Sidney D.	S0042729	11000	9526	243.00
78034882	03/05/2018	A00280607Egbert-Smith, Casey L.	S0042730	11000	9526	98.00
78034883	03/05/2018	A00275472Espino, Henry O.	S0042731	11000	9526	65.00
78034884	03/05/2018	A00288046Espinoza Vargas, Ashley	S0042732	11000	9526	130.00
78034885	03/05/2018	A00276919Ewing, Jacob A.	S0042733	11000	9526	65.00
78034886	03/05/2018	A00266899Freeland, Kyleigh R.	S0042734	11000	9526	98.00
78034887	03/05/2018	A00280881Frost, Kylie B.	S0042735	11000	9526	130.00
78034888	03/05/2018	A00276567Gamino, Alicia	S0042736	11000	9526	130.00
78034889	03/05/2018	A00292692Garcia, Edwin J.	S0042737	11000	9526	65.00
78034890	03/05/2018	A00288052Garcia, Maria G.	S0042738	11000	9526	98.00
78034891	03/05/2018	A00280623Garcia, Patricia	S0042634	11000	9526	130.00

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78034892	03/05/2018	A00078087Garza, Jose T.	S0042635	11000	9526	130.00
78034893	03/05/2018	A00285775Garza, Mireya C.	S0042636	11000	9526	98.00
78034894	03/05/2018	A00288433Gilmore, Austin T.	S0042637	11000	9526	98.00
78034895	03/05/2018	A00280398Gomez Calderon, Maria G.	S0042638	11000	9526	740.00
78034896	03/05/2018	A00294495Gonzalez, Kevin R.	S0042639	11000	9526	1,418.00
78034897	03/05/2018	A00205759Gorman, Krista A.	S0042640	11000	9526	98.00
78034898	03/05/2018	A00275461Hartman, Jessica E.	S0042641	11000	9526	65.00
78034899	03/05/2018	A00253922Herrera, Janie	S0042642	11000	9526	370.00
78034900	03/05/2018	A00280640Huizar, Alexander	S0042643	11000	9526	130.00
78034901	03/05/2018	A00292788James, Betty S.	S0042644	11000	9526	370.00
78034902	03/05/2018	A00268319Jarman, Allison B.	S0042645	11000	9526	65.00
78034903	03/05/2018	A00281132Jarrar, Ferris I.	S0042646	11000	9526	130.00
78034904	03/05/2018	A00260444Kaur, Gurpreet	S0042647	11000	9526	98.00
78034905	03/05/2018	A00223100Lake, Sandee L.	S0042648	11000	9526	33.00
78034906	03/05/2018	A00287810Larsen, Jasmine L.	S0042649	11000	9526	130.00
78034907	03/05/2018	A00295069Lindley, Kimberly M.	S0042691	11000	9526	65.00
78034908	03/05/2018	A00243386Lizarraga, Lisa	S0042692	11000	9526	370.00
78034909	03/05/2018	A00261151Lopez, Antonia	S0042693	11000	9526	98.00
78034910	03/05/2018	A00294465Lovett, Danielle M.	S0042694	11000	9526	98.00
78034911	03/05/2018	A00286589Luna, Nazjerit	S0042695	11000	9526	130.00
78034912	03/05/2018	A00265224Marquez, Christina G.	S0042696	11000	9526	98.00
78034913	03/05/2018	A00288894Martinez, Blake M.	S0042697	11000	9526	65.00
78034914	03/05/2018	A00287708Martinez, Nicole R.	S0042698	11000	9526	130.00
78034915	03/05/2018	A00281119Massie, Dakotah R.	S0042699	11000	9526	130.00
78034916	03/05/2018	A00288121Mcbride, Kayla C.	S0042700	11000	9526	130.00
78034917	03/05/2018	A00280974Medina, Damian X.	S0042701	11000	9526	130.00
78034918	03/05/2018	A00294593Monge, Danielle L.	S0042702	11000	9526	65.00
78034919	03/05/2018	A00289833Moreno, Claudia V.	S0042703	11000	9526	65.00
78034920	03/05/2018	A00247373Moreno, Patricia G.	S0042704	11000	9526	98.00
78034921	03/05/2018	A00294971Morfin, Juan C.	S0042705	11000	9526	44.00
78034922	03/05/2018	A00279291Murphy, Ryan D.	S0042706	11000	9526	130.00
78034923	03/05/2018	A00277003Noethens, Olivia J.	S0042707	11000	9526	1,480.00
78034924	03/05/2018	A00294524Noordeen, Raziya	S0042708	11000	9526	1,480.00
78034925	03/05/2018	A00253897Okafor, Doris O.	S0042709	11000	9526	315.20
78034926	03/05/2018	A00287821Olivas, Yensy A.	S0042650	11000	9526	130.00
78034927	03/05/2018	A00258779Ontiveros, Diana M.	S0042651	11000	9526	370.00
78034928	03/05/2018	A00292990Ortiz, Ricardo	S0042652	11000	9526	4,403.00
78034929	03/05/2018	A00294871Padilla, Ramon P.	S0042653	11000	9526	1,480.00
78034930	03/05/2018	A00291301Padilla, Stephanie	S0042654	11000	9526	65.00
78034931	03/05/2018	A00294470Peltier, Aaron C.	S0042655	11000	9526	1,480.00
78034932	03/05/2018	A00284892Perez, Alondra G.	S0042656	11000	9526	130.00
78034933	03/05/2018	A00283864Perez, Yesenia	S0042657	11000	9526	98.00
78034934	03/05/2018	A00203731Powers, Sabina M.	S0042658	11000	9526	672.00
78034935	03/05/2018	A00287643Ramirez, Dagoberto	S0042659	11000	9526	130.00
78034936	03/05/2018	A00257515Rea, Charlotte	S0042660	11000	9526	33.00
78034937	03/05/2018	A00286344Regalado, Daniela M.	S0042661	11000	9526	65.00
78034938	03/05/2018	A00038677Rivera, Elin	S0042662	11000	9526	1,110.00
78034939	03/05/2018	A00027700Rivera, Karla	S0042663	11000	9526	98.00
78034940	03/05/2018	A00278146Rivera, Richard	S0042664	11000	9526	130.00
78034941	03/05/2018	A00285140Robancho, Janessa M.	S0042665	11000	9526	33.00
78034942	03/05/2018	A00234151Robison, Melissa S.	S0042666	11000	9526	33.00

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78034943	03/05/2018	A00288074Robles, Jacqueline	S0042667		11000		9526		130.00
78034944	03/05/2018	A00294481Rosander, Keyaura M.	S0042710		11000		9526		65.00
78034945	03/05/2018	A00285334Russell, Samantha M.	S0042711		11000		9526		130.00
78034946	03/05/2018	A00289180Sagan, Glenn W.	S0042712		11000		9526		98.00
78034947	03/05/2018	A00285580Sanchez, Anaruth M.	S0042713		11000		9526		130.00
78034948	03/05/2018	A00244391Sandoval, Armando	S0042714		11000		9526		33.00
78034949	03/05/2018	A00277480Sandoval, Maria M.	S0042715		11000		9526		65.00
78034950	03/05/2018	A00271291Sharette, Juel L.	S0042716		11000		9526		98.00
78034951	03/05/2018	A00287498Sheffield, Allison D.	S0042717		11000		9526		130.00
78034952	03/05/2018	A00292423Smoot, Jade A.	S0042718		11000		9526		190.00
78034953	03/05/2018	A00269080Sohal, Jaiveer S.	S0042719		11000		9526		1,480.00
78034954	03/05/2018	A00280573Spires, Kimberly M.	S0042720		11000		9526		130.00
78034955	03/05/2018	A00280952Takkur, Paramveer S.	S0042721		11000		9526		130.00
78034956	03/05/2018	A00290704Temple, Jamie L.	S0042722		11000		9526		1,480.00
78034957	03/05/2018	A00294643Terry, Kayla N.	S0042723		11000		9526		65.00
78034958	03/05/2018	A00294516Thompson, Nicole C.	S0042724		11000		9526		65.00
78034959	03/05/2018	A00292996Torres, Angel A.	S0042725		11000		9526		274.00
78034960	03/05/2018	A00295080Valadez, Jaymi N.	S0042668		11000		9526		740.00
78034961	03/05/2018	A00213357Vargas, Samanta	S0042669		11000		9526		33.00
78034962	03/05/2018	A00276370Vega, Alicia N.	S0042670		11000		9526		130.00
78034963	03/05/2018	A00250192Villegas, Evangelina	S0042671		11000		9526		2,590.00
78034964	03/05/2018	A00288231Weir, Amy L.	S0042672		11000		9526		65.00
78034965	03/05/2018	A00277785Witt, Jakob V.	S0042673		11000		9526		130.00
78034966	03/05/2018	A00289115Zontek, James B.	S0042674		11000		9526		455.00
78034967	03/06/2018	A00200017A.P.I. Plumbing	I0052913	8923	35819	357	4310	69700	47.19
					39000	314	5632	64991	145.00
					11000	431	4310	65100	20.38
78034968	03/06/2018	A00243588AARP Health Care Options	I0052918	MAR 18	11000	412	3350	59100	18,167.55
78034969	03/06/2018	A00200040American Business Machines	I0052925	372267	39000	314	5641	64991	638.59
78034970	03/06/2018	A00200043American Express	I0052920	11005012	11000	000	9511	00000	11,264.79
78034971	03/06/2018	A00200051Antongiovanni, Barbara	I0052935	020818	12461	206	5710	12042	97.56
78034972	03/06/2018	A00269058Aramark Uniform Services	I0052938	60165889	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78034973	03/06/2018	A00202445AT&T Mobility	I0052912	021818	39000	314	5840	64991	211.39
78034974	03/06/2018	A00200063Austin's Pest Control, Inc.	I0052926	FEB. 18	39000	314	5860	64991	100.00
78034975	03/06/2018	A00200069Bakersfield Californian	I0052916	013118	11000	411	5970	67300	4,569.25
78034976	03/06/2018	A00200074Baltazar, Diana	I0052934	JAN 18	12461	206	5710	12042	99.46
78034977	03/06/2018	A00200081BARC, Inc.	I0052919	INV00958	11000	411	5990	67300	170.00
78034978	03/06/2018	A00200105Brandco	I0052944	20608	11000	431	4320	65100	9.38
78034979	03/06/2018	A00200109Brown & Reich Petroleum, Inc	I0052946	43116	11000	432	4316	67703	300.12
78034980	03/06/2018	A00200119C.A. Reding Company, Inc.	I0052953	451867	12201	203	5641	61200	1,575.00
78034981	03/06/2018	A00200149Carquest Auto Parts	I0052942	7305-230	11000	432	4312	67703	111.50
78034982	03/06/2018	A00201051Central Sanitary Supply	I0052966	859871	33428	310	4310	69200	65.42
78034983	03/06/2018	A00277845Double D Cleaning Service	I0052954	034	12560	223	5890	09565	240.00
78034984	03/06/2018	A00200279Educational Testing Service	I0052956	SP200571	11000	306	4310	49306	10.00
78034985	03/06/2018	A00200300Eureka	I0052909	86415	11000	313	5642	63300	1,496.14
78034986	03/06/2018	A00200626Gonzales, Vanessa	I0052933	JAN 18	12461	206	5710	12042	22.35
78034987	03/06/2018	A00284063Gonzalez, Natalie R.	S0042157		11000		9526		740.00
78034988	03/06/2018	A00200629Grainger	I0052911	96855340	35827	357	4310	69700	437.58
					35827	357	5940	69700	21.66

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78034989	03/06/2018	A00244581	Independent Fire and Safety,	I0052936	3239	39000	314	5880	64991	1,320.00
				I0052951	34159	33428	310	5632	69200	119.50
78034990	03/06/2018	A00200680	J & L Locksmithing	I0052965	015390	33428	310	5632	69200	130.00
						33428	310	4310	69200	56.85
78034991	03/06/2018	A00200692	Jobelephant.com Inc.	I0052915	2265316	11000	411	5970	67300	750.00
78034992	03/06/2018	A00200712	Kern County Supt. of Schools	I0052927	JAN 18	12461	206	5641	12042	31,160.54
				I0052931	801598	12461	206	4318	12042	9.20
				I0052932	801600	12461	206	4318	12042	9.03
78034992	03/06/2018	A00200712	Kern County Supt. of Schools	I0052948	801602	12461	206	4318	12042	11.13
				I0052949	801599	12461	206	4318	12042	12.51
				I0052950	801601	12461	206	4318	12042	8.92
78034993	03/06/2018	A00200715	Kern Electric Distributors	I0052924	560218	11000	431	4310	65100	126.13
				I0052943	559907	11000	431	4310	65100	132.33
78034994	03/06/2018	A00200806	Kern Gardening Service	I0052947	28024	12560	223	5633	09565	200.00
78034995	03/06/2018	A00259082	Lozano Smith, LLP	I0052955	022118	11000	110	5430	66003	10,000.00
78034996	03/06/2018	A00292136	McCallum, James L.	S0042619		11000		9526		2,066.89
78034997	03/06/2018	A00200575	Montoya, Janice	I0052921	NOV 17	12460	206	5641	12042	2,200.00
78034998	03/06/2018	A00200498	Office Depot	I0052929	99839434	11000	411	4310	67300	17.15
						11000	411	4310	67300	50.98
78034999	03/06/2018	A00200502	Orange Belt Stages	I0052928	118253	11000	352	5750	69610	5,300.00
78035000	03/06/2018	A00200508	P. G. & E.	I0052930	01/30/18	11000	431	5830	65700	15,631.67
						39000	314	5830	64991	0.01
						33428	310	5830	69200	0.01
						33588	310	5830	69200	0.01
78035001	03/06/2018	A00284688	Phytorion, Inc.	I0052940	11013	12587	111	5510	66002	5,032.50
78035002	03/06/2018	A00200539	Proctor & Gamble	I0052958	36900061	12461	206	4311	12042	528.00
78035003	03/06/2018	A00203708	Rodriguez, Suzie	I0052922	JAN 18	12460	206	5641	12042	468.00
						12460	206	5710	12042	36.46
78035004	03/06/2018	A00285838	Sammy's Detail	I0052937	00773	11000	432	5632	67703	200.00
78035005	03/06/2018	A00200494	Smilemakers	I0052957	8241240	12461	206	4311	12042	65.96
78035006	03/06/2018	A00200393	Sparkletts	I0052923	02/08/18	11000	301	5810	64500	106.84
78035007	03/06/2018	A00275935	Supplyworks	I0052945	42710124	11000	431	4310	67300	45.47
78035008	03/06/2018	A00200417	Sysco Food Service of Ventur	I0052914	17939843	32000	422	4411	69400	905.84
						32000	422	4411	69400	1,754.26
						32000	422	5940	69400	9.75
						32000	422	4410	69400	7,556.88
78035009	03/06/2018	A00200423	Taft City School District	I0052960	17940648	33429	310	4410	69200	1,664.88
				I0052910	18-099	11000	432	4310	67703	371.05
						11000	432	5632	67703	292.50
78035010	03/06/2018	A00256341	Terminix	I0052952	37246398	33588	310	5860	69200	418.00
78035011	03/06/2018	A00200282	True Value Home Center	I0052964	383145	33428	310	4310	69200	92.98
78035012	03/06/2018	A00200284	U.S. Foods	I0052959	4283922	33429	310	4410	69200	3,019.98
78035013	03/06/2018	A00243587	United Healthcare Insurance	I0052917	MAR 18	11000	412	3350	59100	23,815.30
78035014	03/06/2018	A00200338	Verizon Wireless	I0052941	98005902	11000	431	5840	65100	171.05
78035015	03/06/2018	A00200352	Waxie Sanitary Supply	I0052939	77243593	11000	431	4310	65300	205.41
78035016	03/08/2018	A00200017	A.P.I. Plumbing	I0052978	10119	35827	357	4310	69700	635.99
						35827	357	5632	69700	540.00
						35819	357	4310	69700	25.31
						35819	357	5632	69700	135.00
				I0052985	10070	35827	357	4310	69700	32.23
						35827	357	5632	69700	225.00

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78035017	03/08/2018	A00248933Abtech Systems, Inc.	I0052976	1802052-	11000	113	5642	67801	5,881.43
78035018	03/08/2018	A00292936Albertson's LLC	I0052977	17769102	32000	422	4410	69400	13.81
78035019	03/08/2018	A00200040American Business Machines	I0053077	371099	12000	303	5641	64300	15.89
78035020	03/08/2018	A00200053Apple Computer Inc.	I0053022	67214599	11000	208	4310	11051	170.52
					11000	209	4311	11051	0.01
			I0053056	67199213	11000	209	4311	11051	26.81
78035021	03/08/2018	A00269058Aramark Uniform Services	I0052990	60167346	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78035022	03/08/2018	A00200063Austin's Pest Control, Inc.	I0053012	FEB '18	11000	431	5860	65100	455.00
78035023	03/08/2018	A00292250Banks pest Control	I0053014	664787	11000	431	5860	65100	165.00
78035024	03/08/2018	A00200107Bright House Networks	I0052969	022818	12560	223	5645	09565	229.95
78035025	03/08/2018	A00200109Brown & Reich Petroleum, Inc	I0052995	43480	11000	432	4316	67703	390.07
			I0053008	43481	39000	314	4316	64991	234.17
78035026	03/08/2018	A00200116Burt Electric & Communicatio	I0053054	12777	11000	113	5632	67801	1,700.00
					11000	113	4312	67801	315.94
					11000	113	4316	67801	160.00
78035027	03/08/2018	A00200134Canon Financial Services, In	I0053018	18310736	11000	401	5641	67704	1,224.67
78035028	03/08/2018	A00200143Carlson, Kamala A.	I0053029	020818	11000	208	4410	15011	44.36
78035029	03/08/2018	A00200146Carolina Biological Supply C	I0052972	50170310	11000	209	4311	04011	48.55
			I0052973	50170310	11000	209	4311	04011	102.85
			I0052980	50162520	11000	210	4311	20011	522.39
78035030	03/08/2018	A00268788Carpenter, Carey L.	I0053051	010418	39000	314	4311	64991	86.26
					39000	314	4311	64991	16.41
78035031	03/08/2018	A00200150Carrillo, Jessica	I0053063	JAN 18	12461	206	5710	12042	123.72
78035032	03/08/2018	A00200161CDW-G	I0053019	LQW0891	12589	202	2361	60100	406.32
			I0053055	LPV0081	11000	202	6415	60100	406.32
78035033	03/08/2018	A00200167Central Valley Conference	I0053067	261F	11000	352	5750	69611	5,575.00
78035034	03/08/2018	A00264649Convergint Technologies, LP	I0052968	187903	11000	113	5641	67801	600.00
			I0052982	W531083	35827	357	5631	69700	1,189.00
					35827	357	5631	69700	1,399.23
78035035	03/08/2018	A00280761County of Kern Public Works	I0052997	1555773-	11000	431	5850	65100	24.75
78035036	03/08/2018	A00297844Crowne Plaza San Diego -Miss	I0053059	29758033	11495	216	5710	61900	583.60
78035037	03/08/2018	A00200235Cutrona, Myisha J.	I0053048	021218	11000	353	4410	64600	174.30
78035038	03/08/2018	A00284648Daniels, Debra	I0053038	022718	11000	110	5710	66003	135.16
78035039	03/08/2018	A00298141Dental Hygiene Committee of	I0053009	1718	11000	205	5210	12042	300.00
78035040	03/08/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052996	021718	12551	353	4410	64600	36.18
78035041	03/08/2018	A00283101Dumont Printing, Inc.	I0053033	99682	11000	306	4310	49306	75.08
					11000	306	4310	49306	11.02
78035042	03/08/2018	A00200307Farmer Bros. Company	I0053026	67216646	32000	422	4411	69400	670.26
78035043	03/08/2018	A00202335Fastenal Industrial & Constr	I0052979	CATAF386	11000	431	4312	65100	471.47
					11000	431	5940	65100	0.01
					11000	431	4310	65300	64.85
			I0052991	CATAF386	11000	431	4312	65100	2,886.15
					11000	431	5940	65100	0.01
					11000	431	4310	65300	0.01
78035044	03/08/2018	A00280401Flowers Baking Co of Henders	I0053001	10711442	32000	422	4410	69400	191.00
			I0053050	10711441	32000	422	4410	69400	49.28
			I0053061	10711440	32000	422	4410	69400	49.28
78035045	03/08/2018	A00283264Frontier California Inc.	I0053041	77000228	11000	431	5840	65700	976.15
78035046	03/08/2018	A00283264Frontier California Inc.	I0053042	79000228	11000	431	5840	65700	772.14

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78035047	03/08/2018	A00200645Hardy Diagnostics	I0052971	1909626	11000	209	4311	04012	1,837.14
78035047	03/08/2018	A00200645Hardy Diagnostics	I0052974	1907356	11000	209	4311	04013	506.82
78035048	03/08/2018	A00200655Henry Schein, Inc.	I0053002	50131930	11000	205	4311	12042	268.07
			I0053003	50032888	11000	205	4311	12042	483.26
			I0053004	50322515	11000	205	4311	12042	1,561.92
			I0053030	50236757	12461	206	4311	12042	228.34
78035049	03/08/2018	A00280910Independent Living Center of	I0053044	3492	12000	311	5641	64200	262.50
			I0053057	3485	12000	311	5641	64200	262.50
			I0053058	3475	12000	311	5641	64200	262.50
			I0053062	3488	12000	311	5641	64200	262.50
78035050	03/08/2018	A00244660J & J Supply, Inc.	I0053070	764768	11000	352	4310	69619	129.76
78035051	03/08/2018	A00200680J & L Locksmithing	I0053072	1015327	39000	314	4310	64991	19.31
78035052	03/08/2018	A00200687Jean, Brian M.	I0053065	011618	11000	209	4315	17016	19.99
78035053	03/08/2018	A00271465Kern Asphalt Paving and Seal	I0052989	2503071-	36000	433	6121	69500	6,656.00
78035054	03/08/2018	A00200715Kern Electric Distributors	I0052992	560564	11000	431	4310	65100	105.53
78035055	03/08/2018	A00277778KT Health LLC	I0052988	1117.121	11000	352	4310	69619	69.00
78035056	03/08/2018	A00200729Landauer, Inc.	I0053005	10055722	11000	205	4311	12042	82.99
			I0053064	10055071	11000	205	4311	12042	757.48
78035057	03/08/2018	A00262851Lytle, Steve	I0053037	022018	11000	209	5740	04011	6.98
78035058	03/08/2018	A00200595NCS Pearson	I0053071	V1801000	11000	306	4310	49306	303.12
78035059	03/08/2018	A00200498Office Depot	I0053046	10111214	12477	203	4310	61200	116.30
78035060	03/08/2018	A00200502Orange Belt Stages	I0053011	118588	11000	352	5750	69610	3,120.00
			I0053069	118585	11000	352	5750	69610	4,050.00
78035061	03/08/2018	A00229514Orion Telescopes & Binocular	I0053053	1801171	11000	209	4311	19111	300.30
78035062	03/08/2018	A00200522Pepsi-Cola Company	I0053000	99752851	32000	422	4410	69400	584.76
			I0053032	94772306	32000	422	4410	69400	867.90
			I0053081	98500002	32000	422	4410	69400	1,210.93
78035063	03/08/2018	A00200523Peters, Jana E.	I0052871	101	11000	411	5510	67300	2,612.84
			I0053036	101.	11000	411	5510	67300	371.11
78035064	03/08/2018	A00270674Public Agency Law Group	I0052987	021118	11000	401	5430	67200	1,520.60
78035065	03/08/2018	A00231833Ray A. Morgan Company Inc.	I0052998	1955178	11000	207	5641	49999	113.85
			I0053006	1945710	12558	223	4318	09565	48.15
			I0053020	1942670	11000	202	4316	60100	348.00
			I0053027	1892154	11000	202	5641	60100	188.46
			I0053028	1855209	11000	202	5641	60100	321.10
			I0053075	1934747	11000	202	5641	60100	286.24
78035066	03/08/2018	A00018793Salcido, Paula	I0053035	FEB 18	12460	206	5641	12042	500.00
78035067	03/08/2018	A00285838Sammy's Detail	I0052983	00787	11000	432	5632	67703	190.00
78035068	03/08/2018	A00202968San Joaquin Chemicals, Inc.	I0052993	122425	11000	431	5641	65100	1,175.00
			I0052994	122426	11000	431	5641	65100	1,175.00
			I0053015	122256	11000	431	5641	65100	1,175.00
78035069	03/08/2018	A00200393Sparkletts	I0053010	02-08-18	11000	205	5641	12042	142.58
78035070	03/08/2018	A00200393Sparkletts	I0053021	02.08.18	11000	113	4310	67801	126.82
78035071	03/08/2018	A00200393Sparkletts	I0053034	021618	12460	206	5641	12042	34.39
78035072	03/08/2018	A00200393Sparkletts	I0053045	020218	12560	223	4310	09565	60.84
78035073	03/08/2018	A00287260Stinson Stationers Inc.	I0053082	770326-0	11000	421	4318	67704	297.08
78035074	03/08/2018	A00200400Stinson's	I0052967	773132-0	11000	202	4318	60100	86.40
			I0052981	772726-0	11000	210	4318	13053	86.79
					11000	113	4318	67801	86.80
					11000	113	4318	67801	134.06
					11000	113	4318	67801	117.17

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					11000	113	4318	67801	182.00
					11000	113	4318	67801	731.99
					11000	209	4318	04011	80.36
			I0053016	771371-2	11000	353	4318	64600	66.37
					11000	353	4318	64600	230.89
			I0053017	770173-0	11000	113	4318	67801	142.42
					11000	113	4318	67801	141.56
					11000	113	4318	67801	143.74
					11000	113	4318	67801	244.00
					11000	113	4318	67801	182.00
					11000	302	4318	64500	182.00
					11000	209	4318	04011	111.52
					11000	113	4310	67801	6.20
78035075	03/08/2018	A00211077Strata Information Group	I0053043	28795	11000	358	5510	62100	5,066.76
78035076	03/08/2018	A00259111SurveyMonkey.com, LLC	I0052975	30995064	12000	303	5642	64300	360.00
78035077	03/08/2018	A00200417Sysco Food Service of Ventur	I0053025	17941901	32000	422	4410	69400	10,032.82
					32000	422	4411	69400	574.79
					32000	422	4411	69400	1,349.76
78035078	03/08/2018	A00200419T.C. Clearing Account	I0052970	1718	11000	353	7130	64600	1,600.00
					11000	353	7130	64600	2,896.00
					11000	353	7130	64600	3,595.00
78035079	03/08/2018	A00200419T.C. Clearing Account	I0053079	123117	11000	421	5990	67200	1,900.31
78035080	03/08/2018	A00200419T.C. Clearing Account	I0053080	2399	11000	000	9513	00000	6,045.35
78035081	03/08/2018	A00200423Taft City School District	I0052984	18-112	11000	432	4312	67703	316.64
					11000	432	4316	67703	86.00
					11000	432	5632	67703	97.50
					11000	352	4310	69610	120.10
					11000	352	5632	69610	65.00
					11000	301	4310	64500	37.52
					11000	301	5632	64500	227.50
78035082	03/08/2018	A00200425Taft College	I0053060	17517	11000	110	5430	66003	52.47
78035083	03/08/2018	A00200426Taft College Cafeteria	I0053073	021218	32000	422	4410	69400	32.97
			I0053076	A0028884	11000	353	4410	64600	280.75
78035084	03/08/2018	A00249937The Learning Underground, In	I0053049	INV-0000	11000	202	5510	60100	2,000.00
78035085	03/08/2018	A00213476Thomson Reuters Barclays	I0053078	83771083	11000	203	4120	61200	69.71
					11000	401	4120	67200	69.71
					11000	301	4120	64500	69.71
78035086	03/08/2018	A00200282True Value Home Center	I0053007	385770	39000	314	4310	64991	19.57
78035086	03/08/2018	A00200282True Value Home Center	I0053013	383116	11000	431	4310	65100	905.86
					11000	431	4312	65500	82.00
					35827	357	4310	69700	390.25
			I0053031	383360	39000	314	4310	64991	222.80
			I0053047	385255	32000	422	4310	69400	8.54
			I0053074	384892	12558	223	4311	09565	109.11
78035087	03/08/2018	A00297925Twist, Charles	I0053052	022018	11000	208	5510	15010	600.00
78035088	03/08/2018	A00200284U.S. Foods	I0053024	4542909	32000	422	4411	69400	52.29
					32000	422	4410	69400	6,012.40
78035089	03/08/2018	A00201172Waugh, Victoria A.	I0053039	022218	39000	312	5710	64991	5.36
			I0053040	021618	39000	312	5710	64991	31.34
78035090	03/08/2018	A00200355West Kern Water District	I0052999	022018	12560	223	5810	09565	68.00
78035091	03/08/2018	A00275443WestAir Gases & Equipment In	I0053023	10638620	12558	223	4311	09565	89.23

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			I0053066	10633378	12558	223	4311	09565	46.94
			I0053068	80179843	11000	352	4310	69610	22.78
78035092	03/08/2018	A00200378WKCCD Custodian Revolving Ca	I0052986	022718	11000	302	5710	63100	425.00
78035093	03/09/2018	A00289332Aaron, Braydon R.	S0042739		11000		9526		1,336.00
78035094	03/09/2018	A00276378Aldaco, Celina	S0042740		11000		9526		627.00
78035095	03/09/2018	A00281564Alderete, Savannah R.	S0042741		11000		9526		1,336.00
78035096	03/09/2018	A00227562Aldis, Brittany A.	S0042742		11000		9526		200.00
78035097	03/09/2018	A00288119Alfaro, Susana L.	S0042743		11000		9526		1,336.00
78035098	03/09/2018	A00265338Almaguer, Ivette	S0042744		11000		9526		627.00
78035099	03/09/2018	A00267662Almaguer, Jasmin	S0042745		11000		9526		2,086.00
78035100	03/09/2018	A00289009Almeida, Lacey	S0042746		11000		9526		418.00
78035101	03/09/2018	A00286332Alvarez, Giselle	S0042747		11000		9526		1,336.00
78035102	03/09/2018	A00287794Alvarez, Pedro J.	S0042748		11000		9526		418.00
78035103	03/09/2018	A00279208Alvarez, Veronica	S0042749		11000		9526		1,336.00
78035104	03/09/2018	A00287927Alvarez-Valerio, Angela	S0042750		11000		9526		1,336.00
78035105	03/09/2018	A00280584Apodaca, Brittany A.	S0042751		11000		9526		418.00
78035106	03/09/2018	A00284614Arriaga, Alma V.	S0042752		11000		9526		1,336.00
78035107	03/09/2018	A00289269Ayon, Jorge A.	S0042753		11000		9526		1,336.00
78035108	03/09/2018	A00287369Balbuena, Kimberly E.	S0042754		11000		9526		1,336.00
78035109	03/09/2018	A00289313Barrera, Sergio A.	S0042755		11000		9526		1,336.00
78035110	03/09/2018	A00265141Bautista, Sabrina A.	S0042756		11000		9526		1,336.00
78035111	03/09/2018	A00291353Benavidez, Isaac A.	S0042757		11000		9526		627.00
78035112	03/09/2018	A00283158Bermudez, Israel M.	S0042758		11000		9526		1,336.00
78035113	03/09/2018	A00279988Bidwell, Jennifer L.	S0042759		11000		9526		1,797.00
78035114	03/09/2018	A00283700Bismillah, Motique S.	S0042760		11000		9526		255.00
78035115	03/09/2018	A00069467Blanco, Paul R.	S0042761		11000		9526		1,336.00
78035116	03/09/2018	A00289553Blevins, Shane L.	S0042762		11000		9526		627.00
78035117	03/09/2018	A00241485Boesen, Kristie L.	S0042763		11000		9526		1,797.00
78035118	03/09/2018	A00287618Boggan-Knutsen, Charlotte L.	S0042764		11000		9526		1,336.00
78035119	03/09/2018	A00289554Bojorquez, Victoria D.	S0042765		11000		9526		143.64
78035120	03/09/2018	A00288040Bonilla, Eliseo	S0042766		11000		9526		418.00
78035121	03/09/2018	A00289270Borquez, Krystal M.	S0042767		11000		9526		418.00
78035122	03/09/2018	A00281792Borrecco, Madison R.	S0042768		11000		9526		1,336.00
78035123	03/09/2018	A00254748Bradley, Regina G.	S0042769		11000		9526		200.00
78035124	03/09/2018	A00274730Bravo, Thayra M.	S0042770		11000		9526		1,336.00
78035125	03/09/2018	A00269706Brown, Chase R.	S0042771		11000		9526		1,336.00
78035126	03/09/2018	A00279359Brush, Pantera L.	S0042772		11000		9526		2,086.00
78035127	03/09/2018	A00280868Brush, Zachary J.	S0042773		11000		9526		627.00
78035128	03/09/2018	A00287959Buenrostro, Michele R.	S0042774		11000		9526		2,086.00
78035129	03/09/2018	A00289612Burke, Brandon A.	S0042775		11000		9526		1,336.00
78035130	03/09/2018	A00243315Bustamante, Laura	S0042776		11000		9526		418.00
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78035132	03/09/2018	A00267465Calbert, Chaynoa S.	S0042778		11000		9526		1,336.00
78035133	03/09/2018	A00037839Callaway, Delyn	S0042779		11000		9526		2,286.00
78035134	03/09/2018	A00279254Camacho, Francisco J.	S0042780		11000		9526		1,336.00
78035135	03/09/2018	A00262181Camacho, Maria D.	S0042781		11000		9526		2,086.00
78035136	03/09/2018	A00282554Campbell, Branden	S0042782		11000		9526		1,336.00
78035137	03/09/2018	A00283190Campeau, Anthony J.	S0042783		11000		9526		1,336.00
78035138	03/09/2018	A00287219Campos, Estrella D.	S0042784		11000		9526		1,336.00
78035139	03/09/2018	A00287568Cano Sixto, Alan	S0042785		11000		9526		1,336.00
78035140	03/09/2018	A00287385Carlson, Britta A.	S0042786		11000		9526		627.00

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78035141	03/09/2018	A00292725Caro, Jonathan	S0042787	11000	9526	1,336.00
78035142	03/09/2018	A00289326Castaneda, Anthony J.	S0042788	11000	9526	627.00
78035143	03/09/2018	A00280827Castaneda, Jose C.	S0042789	11000	9526	1,336.00
78035144	03/09/2018	A00291278Castillo, Miguel	S0042790	11000	9526	627.00
78035145	03/09/2018	A00283352Castillo, Veronica	S0042791	11000	9526	1,336.00
78035146	03/09/2018	A00270149Castillo Martinez, Sandra	S0042792	11000	9526	1,336.00
78035147	03/09/2018	A00289505Castro, Angel A.	S0042793	11000	9526	299.00
78035148	03/09/2018	A00288899Cazares Sanchez, Adrian	S0042794	11000	9526	1,336.00
78035149	03/09/2018	A00289358Celedon, Samantha	S0042795	11000	9526	418.00
78035150	03/09/2018	A00289392Cervantes, Gilbert	S0042796	11000	9526	1,095.00
78035151	03/09/2018	A00279234Cervantes Figueroa, Alexis	S0042797	11000	9526	1,336.00
78035152	03/09/2018	A00288694Chacon, Enya J.	S0042798	11000	9526	418.00
78035153	03/09/2018	A00287179Chavez Alvarez, Careli	S0042799	11000	9526	1,336.00
78035154	03/09/2018	A00228575Clevenger, Nichole D.	S0042800	11000	9526	1,336.00
78035155	03/09/2018	A00279220Cordero Obeso, Iris C.	S0042801	11000	9526	1,336.00
78035156	03/09/2018	A00280490Cordier, Haylee M.	S0042802	11000	9526	1,336.00
78035157	03/09/2018	A00291984Cornejo, Damian J.	S0042803	11000	9526	418.00
78035158	03/09/2018	A00212029Cortez, Miguel A.	S0042804	11000	9526	1,336.00
78035159	03/09/2018	A00279223Cota Valenzuela, Alejandra	S0042805	11000	9526	2,086.00
78035160	03/09/2018	A00287395Cruz, Hazel Y.	S0042806	11000	9526	1,220.00
78035161	03/09/2018	A00272614Cruz, Heather I.	S0042807	11000	9526	1,336.00
78035162	03/09/2018	A00242674Culbertson, Chelsey D.	S0042808	11000	9526	1,047.00
78035163	03/09/2018	A00281169Cummings, Kaylee R.	S0042809	11000	9526	1,336.00
78035164	03/09/2018	A00282977De Jesus, Elvia E.	S0042810	11000	9526	274.00
78035165	03/09/2018	A00286979DeNike, Avery E.	S0042811	11000	9526	627.00
78035166	03/09/2018	A00281025Devine, Delya J.	S0042812	11000	9526	627.00
78035167	03/09/2018	A00274885Diaz, Sandy V.	S0042813	11000	9526	418.00
78035168	03/09/2018	A00287572Diaz Orozco, Esmeralda	S0042814	11000	9526	1,336.00
78035169	03/09/2018	A00287667Dominguez, Ariadna G.	S0042815	11000	9526	2,086.00
78035170	03/09/2018	A00274248Dominguez, Leticia	S0042816	11000	9526	1,336.00
78035171	03/09/2018	A00275218Donovan, Rebecca I.	S0042817	11000	9526	1,336.00
78035172	03/09/2018	A00291392Dunlap, Kaileigh L.	S0042818	11000	9526	627.00
78035173	03/09/2018	A00279232Duran Bravo, Vanessa	S0042819	11000	9526	1,336.00
78035174	03/09/2018	A00287575Duran Garcia, Jessica	S0042820	11000	9526	1,336.00
78035175	03/09/2018	A00280607Egbert-Smith, Casey L.	S0042821	11000	9526	627.00
78035176	03/09/2018	A00279225Elizalde, Gustavo	S0042822	11000	9526	1,336.00
78035177	03/09/2018	A00275472Espino, Henry O.	S0042823	11000	9526	418.00
78035178	03/09/2018	A00287870Espinoza, Sherry M.	S0042824	11000	9526	627.00
78035179	03/09/2018	A00288046Espinoza Vargas, Ashley	S0042825	11000	9526	1,336.00
78035180	03/09/2018	A00286578Estrada, Idalia A.	S0042826	11000	9526	1,336.00
78035181	03/09/2018	A00286579Estrada, Itzel A.	S0042827	11000	9526	627.00
78035182	03/09/2018	A00289120Evertse, Erin J.	S0042828	11000	9526	1,336.00
78035183	03/09/2018	A00288673Fallis, Alexandria R.	S0042829	11000	9526	2,086.00
78035184	03/09/2018	A00286365Floyd, Dashaija D.	S0042830	11000	9526	418.00
78035185	03/09/2018	A00286862Floyd, Ryanna F.	S0042831	11000	9526	1,336.00
78035186	03/09/2018	A00210981Franco, Ariel L.	S0042832	11000	9526	2,086.00
78035187	03/09/2018	A00289315Frias Garcia, Jennifer F.	S0042833	11000	9526	1,336.00
78035188	03/09/2018	A00265394Frick, Melissa M.	S0042834	11000	9526	418.00
78035189	03/09/2018	A00287737Fuentes, Juan	S0042835	11000	9526	1,336.00
78035190	03/09/2018	A00260755Gallegos, Eva J.	S0042836	11000	9526	627.00
78035191	03/09/2018	A00292890Galvan, Jonathon M.	S0042837	11000	9526	1,336.00

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78035192	03/09/2018	A00289622	Garcia, Carlos F.	S0042838	11000	9526	1,336.00
78035193	03/09/2018	A00287197	Garcia, Devanee M.	S0042839	11000	9526	1,336.00
78035194	03/09/2018	A00288705	Garcia, Esmeralda R.	S0042840	11000	9526	1,336.00
78035195	03/09/2018	A00287187	Garcia, Felix M.	S0042841	11000	9526	1,336.00
78035196	03/09/2018	A00247434	Garcia, Ilyne	S0042842	11000	9526	1,336.00
78035197	03/09/2018	A00288052	Garcia, Maria G.	S0042843	11000	9526	627.00
78035198	03/09/2018	A00280061	Garcia, Nicole Y.	S0042844	11000	9526	1,336.00
78035199	03/09/2018	A00269082	Garcia, Zully	S0042845	11000	9526	627.00
78035200	03/09/2018	A00281065	Garcia Ambriz, Isabel	S0042846	11000	9526	1,336.00
78035201	03/09/2018	A00289516	Garcia Cervantes, Guadalupe	S0042847	11000	9526	418.00
78035202	03/09/2018	A00287886	Garcia Cervantes, Maria I.	S0042848	11000	9526	418.00
78035203	03/09/2018	A00286488	Garner, Allison N.	S0042849	11000	9526	1,336.00
78035204	03/09/2018	A00286380	Gary, Leeanna G.	S0042850	11000	9526	1,336.00
78035205	03/09/2018	A00285775	Garza, Mireya C.	S0042851	11000	9526	627.00
78035206	03/09/2018	A00287216	Garza, Sabrina A.	S0042852	11000	9526	1,336.00
78035207	03/09/2018	A00290748	Gasga, Diana P.	S0042853	11000	9526	1,336.00
78035208	03/09/2018	A00108969	Gentry, Lourdes A.	S0042854	11000	9526	1,336.00
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78035210	03/09/2018	A00288433	Gilmore, Austin T.	S0042856	11000	9526	627.00
78035211	03/09/2018	A00291681	Gomez, Angelica	S0042857	11000	9526	1,336.00
78035212	03/09/2018	A00271315	Gonzales, Ingrid	S0042858	11000	9526	1,336.00
78035213	03/09/2018	A00283039	Gonzalez, Fernando	S0042859	11000	9526	627.00
78035214	03/09/2018	A00288904	Gonzalez, James E.	S0042860	11000	9526	282.75
78035215	03/09/2018	A00279200	Gonzalez, Jayden M.	S0042861	11000	9526	1,336.00
78035216	03/09/2018	A00261897	Gonzalez, Miguel A.	S0042862	11000	9526	1,336.00
78035217	03/09/2018	A00267102	Gonzalez, Oladis I.	S0042863	11000	9526	1,336.00
78035218	03/09/2018	A00281172	Gonzalez, Rosa E.	S0042864	11000	9526	1,225.00
78035219	03/09/2018	A00279369	Gonzalez, Rubi E.	S0042865	11000	9526	1,336.00
78035220	03/09/2018	A00288055	Gonzalez, Vanessa	S0042866	11000	9526	1,336.00
78035221	03/09/2018	A00279338	Gonzalez Gonzalez, Griseyda	S0042867	11000	9526	1,336.00
78035222	03/09/2018	A00279309	Gordon, Kaitlyn B.	S0042868	11000	9526	1,336.00
78035223	03/09/2018	A00283227	Gowdy, Christopher D.	S0042869	11000	9526	1,336.00
78035224	03/09/2018	A00289496	Guendulain, Christopher	S0042870	11000	9526	1,336.00
78035225	03/09/2018	A00287868	Gueta, Lesly X.	S0042871	11000	9526	1,299.05
78035226	03/09/2018	A00281838	Gurrola Lopez, Cristal	S0042872	11000	9526	2,086.00
78035227	03/09/2018	A00289498	Gutierrez, Rosalinda	S0042873	11000	9526	1,336.00
78035228	03/09/2018	A00279276	Gutierrez Cuevas, Alexa V.	S0042874	11000	9526	1,336.00
78035229	03/09/2018	A00287699	Guzman, Lucia D.	S0042875	11000	9526	1,336.00
78035230	03/09/2018	A00286376	Guzman Flores, Mitchell Z.	S0042876	11000	9526	1,336.00
78035231	03/09/2018	A00293923	Haelewyn, Rachel N.	S0042877	11000	9526	1,336.00
78035232	03/09/2018	A00275461	Hartman, Jessica E.	S0042878	11000	9526	418.00
78035233	03/09/2018	A00088378	Hatridge, Renay B.	S0042879	11000	9526	1,336.00
78035234	03/09/2018	A00279326	Heath, Chyanne M.	S0042880	11000	9526	418.00
78035235	03/09/2018	A00289719	Hedrick, Nathaniel A.	S0042881	11000	9526	627.00
78035236	03/09/2018	A00287890	Heraldez Lopez, Guadalupe Z.	S0042882	11000	9526	1,336.00
78035237	03/09/2018	A00288056	Hernandes, Gerardo S.	S0042883	11000	9526	1,336.00
78035238	03/09/2018	A00289303	Hernandez, Adriana A.	S0042884	11000	9526	418.00
78035239	03/09/2018	A00276160	Hernandez, Amber	S0042885	11000	9526	1,336.00
78035240	03/09/2018	A00287750	Hernandez, Harley	S0042886	11000	9526	627.00
78035241	03/09/2018	A00280645	Holman, Jerriah L.	S0042887	11000	9526	1,336.00
78035242	03/09/2018	A00280640	Huizar, Alexander	S0042888	11000	9526	1,336.00

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78035243	03/09/2018	A00289321Iniguez, Tiana M.	S0042889	11000	9526	2,086.00
78035244	03/09/2018	A00251826Iotamo, Deleila S.	S0042890	11000	9526	1,336.00
78035245	03/09/2018	A00289167Jacobs, Adam C.	S0042891	11000	9526	1,336.00
78035246	03/09/2018	A00280674Jarboe, Kynlee D.	S0042892	11000	9526	1,336.00
78035247	03/09/2018	A00292369Jarrar, Ryan I.	S0042893	11000	9526	1,336.00
78035248	03/09/2018	A00289488Jasso, David	S0042894	11000	9526	627.00
78035249	03/09/2018	A00289145Jimenez, Griselda S.	S0042895	11000	9526	1,336.00
78035250	03/09/2018	A00288993Jimenez, Leslie	S0042896	11000	9526	996.63
78035251	03/09/2018	A00279376Johnston, Austin C.	S0042897	11000	9526	1,336.00
78035252	03/09/2018	A00289055Justo, Lizbeht	S0042898	11000	9526	627.00
78035253	03/09/2018	A00292432Kisselburg, Tracy D.	S0042899	11000	9526	627.00
78035254	03/09/2018	A00279451Kroeker, Cheyenne	S0042900	11000	9526	1,336.00
78035255	03/09/2018	A00279146Laguna, Anthony A.	S0042901	11000	9526	627.00
78035256	03/09/2018	A00281904Landeros, Anthony M.	S0042902	11000	9526	1,336.00
78035257	03/09/2018	A00261482Lara, Carina	S0042903	11000	9526	200.00
78035258	03/09/2018	A00276256Lara Gaytan, Irvin A.	S0042904	11000	9526	418.00
78035259	03/09/2018	A00275237Lara-Lozano, Alonso	S0042905	11000	9526	2,086.00
78035260	03/09/2018	A00287810Larsen, Jasmine L.	S0042906	11000	9526	1,336.00
78035261	03/09/2018	A00284068Lawag, Michelle A.	S0042907	11000	9526	1,047.00
78035262	03/09/2018	A00289339Lazo, Marcos A.	S0042908	11000	9526	418.00
78035263	03/09/2018	A00283285Le Cain, Forrest C.	S0042909	11000	9526	627.00
78035264	03/09/2018	A00289331Lemus, Yailene A.	S0042910	11000	9526	1,208.00
78035265	03/09/2018	A00291898Anderson, Breanna A.	S0042911	11000	9526	1,336.00
78035266	03/09/2018	A00289625Loera, Noemi J.	S0042912	11000	9526	1,336.00
78035267	03/09/2018	A00289915Lopez, Alex	S0042913	11000	9526	418.00
78035268	03/09/2018	A00288989Lopez, Cristian A.	S0042914	11000	9526	627.00
78035269	03/09/2018	A00270490Lopez, Gabriela T.	S0042915	11000	9526	300.00
78035270	03/09/2018	A00293089Lopez, Jessica X.	S0042916	11000	9526	600.00
78035271	03/09/2018	A00288114Lopez, Luis A.	S0042917	11000	9526	1,108.51
78035272	03/09/2018	A00287160Lopez, Vanesa	S0042918	11000	9526	1,047.00
78035273	03/09/2018	A00282067Lopez-Sibrian, Martha P.	S0042919	11000	9526	239.41
78035274	03/09/2018	A00290335Lorzo Jr, Ismael	S0042920	11000	9526	2,086.00
78035275	03/09/2018	A00231843Lowe, Breanna K.	S0042921	11000	9526	1,336.00
78035276	03/09/2018	A00289168Lozano, German	S0042922	11000	9526	1,336.00
78035277	03/09/2018	A00272476Lozano, Ruby	S0042923	11000	9526	1,336.00
78035278	03/09/2018	A00288061Lucas, Estefania C.	S0042924	11000	9526	783.00
78035279	03/09/2018	A00287196Luna, Jenzarit	S0042925	11000	9526	1,336.00
78035280	03/09/2018	A00278517Luttrell, Patrick D.	S0042926	11000	9526	1,336.00
78035281	03/09/2018	A00283746Mangum, Michelle D.	S0042927	11000	9526	1,047.00
78035282	03/09/2018	A00292354Marroquin, Sheyla G.	S0042928	11000	9526	300.00
78035283	03/09/2018	A00284153Martin, Danielle C.	S0042929	11000	9526	200.00
78035284	03/09/2018	A00288894Martinez, Blake M.	S0042930	11000	9526	418.00
78035285	03/09/2018	A00279416Martinez, Dulceli I.	S0042931	11000	9526	418.00
78035286	03/09/2018	A00262190Martinez, Kathryn E.	S0042932	11000	9526	627.00
78035287	03/09/2018	A00230473Martinez, Maria	S0042933	11000	9526	300.00
78035288	03/09/2018	A00287708Martinez, Nicole R.	S0042934	11000	9526	1,336.00
78035289	03/09/2018	A00288001Martinez, Samuel	S0042935	11000	9526	373.00
78035290	03/09/2018	A00280813Martinez Gervacio, Jasmin I.	S0042936	11000	9526	627.00
78035291	03/09/2018	A00281119Massie, Dakotah R.	S0042937	11000	9526	1,336.00
78035292	03/09/2018	A00292859McCauley, Andrew K.	S0042938	11000	9526	1,336.00
78035293	03/09/2018	A00280974Medina, Damian X.	S0042939	11000	9526	1,336.00

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78035294	03/09/2018	A00289661	Medina, Hailey R.	S0042940	11000	9526	418.00
78035295	03/09/2018	A00284807	Melton, Joel R.	S0042941	11000	9526	627.00
78035296	03/09/2018	A00280838	Mendez, Fatima M.	S0042942	11000	9526	1,336.00
78035297	03/09/2018	A00276475	Mendoza, Attenas	S0042943	11000	9526	418.00
78035298	03/09/2018	A00287861	Mendoza, Bryan M.	S0042944	11000	9526	1,336.00
78035299	03/09/2018	A00280917	Mendoza, Isabel A.	S0042945	11000	9526	2,086.00
78035300	03/09/2018	A00274612	Mendoza Salinas, Wendi A.	S0042946	11000	9526	1,336.00
78035301	03/09/2018	A00279315	Messenger, Karrigan A.	S0042947	11000	9526	1,336.00
78035302	03/09/2018	A00288523	Meza, Maria G.	S0042948	11000	9526	332.80
78035303	03/09/2018	A00289630	Miller, Sara A.	S0042949	11000	9526	138.00
78035304	03/09/2018	A00244644	Miranda, Cristo	S0042950	11000	9526	1,336.00
78035305	03/09/2018	A00109150	Molina, Gabriela	S0042951	11000	9526	418.00
78035306	03/09/2018	A00283198	Montoya, Irving A.	S0042952	11000	9526	418.00
78035307	03/09/2018	A00289840	Mora, Andrea	S0042953	11000	9526	1,336.00
78035308	03/09/2018	A00262820	Mora Silva, Noemi	S0042954	11000	9526	450.00
78035309	03/09/2018	A00281143	Morales, Diana A.	S0042955	11000	9526	627.00
78035310	03/09/2018	A00274523	Morales, Jocelyn	S0042956	11000	9526	627.00
78035311	03/09/2018	A00289875	Moran, Gabriela E.	S0042957	11000	9526	627.00
78035312	03/09/2018	A00279249	Moron, Ernesto	S0042958	11000	9526	1,336.00
78035313	03/09/2018	A00201236	Morris, Ethan	S0042959	11000	9526	627.00
78035314	03/09/2018	A00287144	Muro, Leilani M.	S0042960	11000	9526	2,086.00
78035315	03/09/2018	A00274471	Murphy, Jacob B.	S0042961	11000	9526	1,336.00
78035316	03/09/2018	A00228246	Nagel, Nayeli	S0042962	11000	9526	1,047.00
78035317	03/09/2018	A00201620	Navarro, Kristine I.	S0042963	11000	9526	200.00
78035318	03/09/2018	A00290333	Navarro, Valerie	S0042964	11000	9526	1,336.00
78035319	03/09/2018	A00292229	Ness-Mejia, Jubalee A.	S0042965	11000	9526	627.00
78035320	03/09/2018	A00266933	Nguyen, Kellynhi K.	S0042966	11000	9526	2,086.00
78035321	03/09/2018	A00257438	Nombrano, Adrian	S0042967	11000	9526	627.00
78035322	03/09/2018	A00279350	Null-Silva, Citlalli R.	S0042968	11000	9526	1,336.00
78035323	03/09/2018	A00288856	Nusz, Tarah J.	S0042969	11000	9526	1,336.00
78035324	03/09/2018	A00281556	Ocampo, Marcos A.	S0042970	11000	9526	1,336.00
78035325	03/09/2018	A00259525	Ocampo, Ricci L.	S0042971	11000	9526	2,086.00
78035326	03/09/2018	A00286756	Ochoa, Jennifer	S0042972	11000	9526	1,336.00
78035327	03/09/2018	A00287896	Ojeda, Jazmin L.	S0042973	11000	9526	1,336.00
78035328	03/09/2018	A00289070	Olayo, Marisol	S0042974	11000	9526	2,086.00
78035329	03/09/2018	A00287821	Olivas, Yensy A.	S0042975	11000	9526	1,336.00
78035330	03/09/2018	A00289816	Orellana, Leonardo	S0042976	11000	9526	1,220.00
78035331	03/09/2018	A00276179	Orsburn, Dakota S.	S0042977	11000	9526	1,336.00
78035332	03/09/2018	A00292231	Ortega, Jennifer	S0042978	11000	9526	1,336.00
78035333	03/09/2018	A00289668	Ortiz, John D.	S0042979	11000	9526	1,336.00
78035334	03/09/2018	A00286549	Ortiz, Mystery M.	S0042980	11000	9526	200.00
78035335	03/09/2018	A00291238	Osorio, Alexis	S0042981	11000	9526	946.83
78035336	03/09/2018	A00269517	Ou, Julie	S0042982	11000	9526	1,047.00
78035337	03/09/2018	A00274943	Pablo, Diana L.	S0042983	11000	9526	2,086.00
78035338	03/09/2018	A00050070	Paboucek, Laura A.	S0042984	11000	9526	418.00
78035339	03/09/2018	A00282386	Pacheco, Caitlin D.	S0042985	11000	9526	627.00
78035340	03/09/2018	A00237256	Padron, Celina M.	S0042986	11000	9526	200.00
78035341	03/09/2018	A00292478	Palacios, Mariah U.	S0042987	11000	9526	1,336.00
78035342	03/09/2018	A00261169	Paniagua, Carmen E.	S0042988	11000	9526	2,086.00
78035343	03/09/2018	A00274617	Pardo, Amayrane Y.	S0042989	11000	9526	1,336.00
78035344	03/09/2018	A00281422	Parra, Enriqueta	S0042990	11000	9526	1,336.00

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78035345	03/09/2018	A00288913Pelayo, Alondra D.	S0042991	11000	9526	627.00
78035346	03/09/2018	A00288072Pelayo Pena, Esmeralda	S0042992	11000	9526	627.00
78035347	03/09/2018	A00242661Pena, Katelynn G.	S0042993	11000	9526	200.00
78035348	03/09/2018	A00286546Perez, Alan	S0042994	11000	9526	820.37
78035349	03/09/2018	A00284892Perez, Alondra G.	S0042995	11000	9526	1,336.00
78035350	03/09/2018	A00041815Perez, Ma del Rosario	S0042996	11000	9526	418.00
78035351	03/09/2018	A00277209Perez, Miguel F.	S0042997	11000	9526	1,336.00
78035352	03/09/2018	A00280930Perez, Sonia	S0042998	11000	9526	2,086.00
78035353	03/09/2018	A00264549Perez Garcia, Esmeralda	S0042999	11000	9526	1,797.00
78035354	03/09/2018	A00293155Piearcy, Mariah N.	S0043000	11000	9526	1,336.00
78035355	03/09/2018	A00279199Pierce, James R.	S0043001	11000	9526	1,336.00
78035356	03/09/2018	A00282216Plascencia, Anahi	S0043002	11000	9526	627.00
78035357	03/09/2018	A00279218Ponce Mezta, Lacey F.	S0043003	11000	9526	1,336.00
78035358	03/09/2018	A00271178Poncetta, Van D.	S0043004	11000	9526	1,336.00
78035359	03/09/2018	A00287823Powell, Robin L.	S0043005	11000	9526	2,086.00
78035360	03/09/2018	A00278267Powers, Bailey M.	S0043006	11000	9526	2,086.00
78035361	03/09/2018	A00285821Prado, Anastasia R.	S0043007	11000	9526	1,336.00
78035362	03/09/2018	A00283331Pratt, Keyon D.	S0043008	11000	9526	1,336.00
78035363	03/09/2018	A00281884Putnam, Gena M.	S0043009	11000	9526	1,336.00
78035364	03/09/2018	A00287827Quick, Kennedy A.	S0043010	11000	9526	2,086.00
78035365	03/09/2018	A00285830Ramirez, Ana K.	S0043011	11000	9526	450.00
78035366	03/09/2018	A00287643Ramirez, Dagoberto	S0043012	11000	9526	2,086.00
78035367	03/09/2018	A00287604Ramos, Arturo	S0043013	11000	9526	1,336.00
78035368	03/09/2018	A00284770Ramos, Julia M.	S0043014	11000	9526	1,797.00
78035369	03/09/2018	A00287920Rayo, Jocelynn A.	S0043015	11000	9526	1,336.00
78035370	03/09/2018	A00290327Reed, Jayson M.	S0043016	11000	9526	1,336.00
78035371	03/09/2018	A00206059Reich, Michelle N.	S0043017	11000	9526	1,336.00
78035372	03/09/2018	A00289670Reyes, Arianna N.	S0043018	11000	9526	627.00
78035373	03/09/2018	A00288911Reyes Bravo, Diana P.	S0043019	11000	9526	1,336.00
78035374	03/09/2018	A00267010Reyes Cruz, Mayra Y.	S0043020	11000	9526	418.00
78035375	03/09/2018	A00288074Robles, Jacqueline	S0043021	11000	9526	1,336.00
78035376	03/09/2018	A00272548Robles, Roberto	S0043022	11000	9526	2,086.00
78035377	03/09/2018	A00281423Robles, Sergio	S0043023	11000	9526	418.00
78035378	03/09/2018	A00287165Rocha, Emelin J.	S0043024	11000	9526	1,336.00
78035379	03/09/2018	A00287484Rodriguez, Neida	S0043025	11000	9526	1,336.00
78035380	03/09/2018	A00288075Rodriguez, Roberto	S0043026	11000	9526	1,336.00
78035381	03/09/2018	A00289763Roldan, Alan	S0043027	11000	9526	1,336.00
78035382	03/09/2018	A00289493Romo, Cindy	S0043028	11000	9526	333.51
78035383	03/09/2018	A00287828Rosales, Gloria E.	S0043029	11000	9526	2,086.00
78035384	03/09/2018	A00294481Rosander, Keyaura M.	S0043030	11000	9526	2,500.00
78035385	03/09/2018	A00260397Rose, Stacy E.	S0043031	11000	9526	1,047.00
78035386	03/09/2018	A00281579Ross, Madelyn P.	S0043032	11000	9526	1,336.00
78035387	03/09/2018	A00284628Ruckhaber, Elizabeth A.	S0043033	11000	9526	1,047.00
78035388	03/09/2018	A00260475Saldana, Erika	S0043034	11000	9526	450.00
78035389	03/09/2018	A00288937Salvatierra, Elena M.	S0043035	11000	9526	418.00
78035390	03/09/2018	A00280665Sanabria Torres, Maria A.	S0043036	11000	9526	2,086.00
78035391	03/09/2018	A00285580Sanchez, Anaruth M.	S0043037	11000	9526	200.00
78035392	03/09/2018	A00280803Sanchez, Kyla J.	S0043038	11000	9526	274.00
78035393	03/09/2018	A00201203Sanchez, Ruth	S0043039	11000	9526	418.00
78035394	03/09/2018	A00208675Sanderson, Aaron	S0043040	11000	9526	138.00
78035395	03/09/2018	A00241705Sandoval, Alice	S0043041	11000	9526	1,336.00

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78035396	03/09/2018	A00293004Sangha, Jashanjot S.	S0043042	11000	9526	627.00
78035397	03/09/2018	A00279368Santiago, Brenda B.	S0043043	11000	9526	1,336.00
78035398	03/09/2018	A00289297Santiago, Miriam	S0043044	11000	9526	418.00
78035399	03/09/2018	A00274463Sauceda, Daniela A.	S0043045	11000	9526	1,336.00
78035400	03/09/2018	A00288928Segura, Carina	S0043046	11000	9526	627.00
78035401	03/09/2018	A00288079Segura, Julieta	S0043047	11000	9526	2,086.00
78035402	03/09/2018	A00281581Serrano, Jaziel D.	S0043048	11000	9526	1,336.00
78035403	03/09/2018	A00287497Serrato, Britney A.	S0043049	11000	9526	1,057.83
78035404	03/09/2018	A00055214Sexton, Glenda E.	S0043050	11000	9526	627.00
78035405	03/09/2018	A00271291Sharette, Juel L.	S0043051	11000	9526	410.00
78035406	03/09/2018	A00279394Sharp, Jaycee E.	S0043052	11000	9526	1,336.00
78035407	03/09/2018	A00287498Sheffield, Allison D.	S0043053	11000	9526	1,336.00
78035408	03/09/2018	A00281908Shepard, Leslie E.	S0043054	11000	9526	1,336.00
78035409	03/09/2018	A00288677Shyamdasani, Heena	S0043055	11000	9526	627.00
78035410	03/09/2018	A00275694Sims, Chasadee A.	S0043056	11000	9526	1,336.00
78035411	03/09/2018	A00289294Smith, Joshua D.	S0043057	11000	9526	627.00
78035412	03/09/2018	A00280673Snyder, Ashlan M.	S0043058	11000	9526	1,336.00
78035413	03/09/2018	A00282164Soto, Alondra	S0043059	11000	9526	627.00
78035414	03/09/2018	A00271093Sparks, William R.	S0043060	11000	9526	2,086.00
78035415	03/09/2018	A00280573Spires, Kimberly M.	S0043061	11000	9526	2,086.00
78035416	03/09/2018	A00291289Stevens, Sarah D.	S0043062	11000	9526	1,336.00
78035417	03/09/2018	A00252647Stewart, Tracy L.	S0043063	11000	9526	200.00
78035418	03/09/2018	A00280588Tarango, Rosa E.	S0043064	11000	9526	1,336.00
78035419	03/09/2018	A00272568Taylor, Destiney S.	S0043065	11000	9526	1,336.00
78035420	03/09/2018	A00280861Thompson, Emily A.	S0043066	11000	9526	1,336.00
78035421	03/09/2018	A00274842Tinoco, Isidro	S0043067	11000	9526	2,086.00
78035422	03/09/2018	A00287503Torres, Jose V.	S0043068	11000	9526	627.00
78035423	03/09/2018	A00268000Toten, Candice J.	S0043069	11000	9526	2,086.00
78035424	03/09/2018	A00286346Tucker, Bethaney A.	S0043070	11000	9526	1,336.00
78035425	03/09/2018	A00289342Upshaw, Ashleigh P.	S0043071	11000	9526	1,336.00
78035426	03/09/2018	A00283070Uribe, Brenda J.	S0043072	11000	9526	1,336.00
78035427	03/09/2018	A00279219Uribe, Vanessa L.	S0043073	11000	9526	1,336.00
78035428	03/09/2018	A00280485Valadez, Terry L.	S0043074	11000	9526	274.00
78035429	03/09/2018	A00281413Valdez Herrera, Indira	S0043075	11000	9526	1,336.00
78035430	03/09/2018	A00284373Vallecillo, Alejandro	S0043076	11000	9526	600.00
78035431	03/09/2018	A00287507Vargas Gonzalez, Estefania	S0043077	11000	9526	1,336.00
78035432	03/09/2018	A00262757Vazquez, Evelyn J.	S0043078	11000	9526	1,336.00
78035433	03/09/2018	A00288983Vazquez, Miguel R.	S0043079	11000	9526	1,336.00
78035434	03/09/2018	A00287509Velasco Rojas, Fernanda	S0043080	11000	9526	627.00
78035435	03/09/2018	A00292993Velasquez, Daisey P.	S0043081	11000	9526	418.00
78035436	03/09/2018	A00280631Verduzco, Romalia	S0043082	11000	9526	1,336.00
78035437	03/09/2018	A00286600Villa, Mallorie G.	S0043083	11000	9526	1,336.00
78035438	03/09/2018	A00282307Villatoro, Adriana A.	S0043084	11000	9526	1,336.00
78035439	03/09/2018	A00279195Villegas, Citlali	S0043085	11000	9526	2,086.00
78035440	03/09/2018	A00268782Wade, Megan E.	S0043086	11000	9526	1,536.00
78035441	03/09/2018	A00266178Waller, Morgan M.	S0043087	11000	9526	1,336.00
78035442	03/09/2018	A00100707Weatherman, Heather E.	S0043088	11000	9526	1,336.00
78035443	03/09/2018	A00282198Wheeler, Mariah L.	S0043089	11000	9526	418.00
78035444	03/09/2018	A00292709Wilcox, Mikayla R.	S0043090	11000	9526	1,336.00
78035445	03/09/2018	A00285802Wilkerson, Amanda N.	S0043091	11000	9526	200.00
78035446	03/09/2018	A00203401Williams, Sarah E.	S0043092	11000	9526	1,336.00

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78035447	03/09/2018	A00267460Wilson, Amy K.	S0043093		11000		9526		1,336.00
78035448	03/09/2018	A00255904Wise, Bethany M.	S0043094		11000		9526		945.00
78035449	03/09/2018	A00209015Wise, Jacob	S0043095		11000		9526		2,086.00
78035450	03/09/2018	A00281021Wise, Jason D.	S0043096		11000		9526		1,336.00
78035451	03/09/2018	A00292882Wood, Kandice D.	S0043097		11000		9526		2,086.00
78035452	03/09/2018	A00288880Yorba, Baileigh L.	S0043098		11000		9526		1,336.00
78035453	03/09/2018	A00286263Young, Autumn D.	S0043099		11000		9526		1,047.00
78035454	03/15/2018	A00202408ACCT	I0053168	10117	11000	101	5710	66004	650.00
					11000	101	5720	66004	1,300.00
78035455	03/15/2018	A00288646Amazon Web Services, Inc.	I0053143	12822679	11000	113	5644	67801	584.17
78035456	03/15/2018	A00200052AP Architects	I0053118	11251	42303	000	5510	71005	12,386.25
					42350	000	5510	71003	33,903.74
					12050	000	5510	71004	263.16
78035457	03/15/2018	A00200053Apple Computer Inc.	I0053145	67233313	11000	209	6415	19051	0.01
					11000	209	6415	19051	118.98
					11000	209	6415	19051	0.01
78035458	03/15/2018	A00227829Bacot, Bryanna	I0053099	022218	12561	223	5710	68900	39.79
78035459	03/15/2018	A00294194BCMI US LLC	I0053095	IN-US170	12435	221	4311	19010	1,406.40
					12435	221	5940	19010	51.37
78035460	03/15/2018	A00016950Bess, Jennifer M.	I0052961	201750	12427	210	5910	13052	120.00
78035461	03/15/2018	A00075823Binkley, Everett L.	I0053106	APR 18	39000	314	5610	64991	1,746.00
78035462	03/15/2018	A00200107Bright House Networks	I0053091	021818	12461	206	5840	12042	376.53
78035463	03/15/2018	A00200109Brown & Reich Petroleum, Inc	I0053148	43876	39000	314	4316	64991	387.18
78035464	03/15/2018	A00200112BSK & Associates, Inc.	I0053116	0083306	42350	000	5510	71002	14,949.25
78035465	03/15/2018	A00250381California Chamber of Commer	I0053153	11185172	11000	411	4310	67300	283.08
					11000	411	4310	67300	19.29
					11000	411	4310	67300	18.00
78035466	03/15/2018	A00257716Capitol Public Finance Group	I0053140	2018-118	11000	401	5510	67200	4,175.00
78035467	03/15/2018	A00200146Carolina Biological Supply C	I0053167	50173580	11000	209	4311	04013	69.03
78035468	03/15/2018	A00250439Center for Community College	I0053119	1000-663	11000	111	5210	66002	9,240.00
78035469	03/15/2018	A00294409Clifford Moss LLC	I0053109	1150	11000	110	5510	71005	3,000.00
78035470	03/15/2018	A00280779Combat Plumbing & Rooter LLC	I0053142	2091	33528	310	5632	69200	132.50
					33528	310	4310	69200	35.00
78035471	03/15/2018	A00265229DK&M Property	I0053103	APR 18	39000	314	5610	64991	3,388.00
78035472	03/15/2018	A00200307Farmer Bros. Company	I0053111	67245204	32000	422	4410	69400	547.25
78035473	03/15/2018	A00067985Farnsworth, Lisa M.	I0053092	FEB 18	12460	206	5641	12042	780.00
					12460	206	5710	12042	87.21
78035474	03/15/2018	A00280401Flowers Baking Co of Henders	I0053147	10711443	32000	422	4410	69400	24.12
78035475	03/15/2018	A00283264Frontier California Inc.	I0053088	57030307	11000	431	5840	65700	133.20
78035476	03/15/2018	A00283264Frontier California Inc.	I0053129	13580222	31000	423	5840	69100	50.27
78035477	03/15/2018	A00200662Hobart Corporation	I0053139	33445457	32000	422	4312	69400	456.38
					32000	422	5632	69400	476.00
78035478	03/15/2018	A00278494Holiday Inn Sacramento Capit	I0053110	248784	11495	216	5710	61900	458.04
78035479	03/15/2018	A00224086inContact, Inc.	I0053096	943350	11000	431	5840	65100	183.40
					11000	431	5840	65700	1,483.87
78035480	03/15/2018	A00280910Independent Living Center of	I0053159	3516	12000	311	5641	64200	262.50
78035480	03/15/2018	A00280910Independent Living Center of	I0053160	3521	12000	211	5641	64200	262.50
			I0053161	3527	12000	311	5641	64200	262.50
			I0053163	3542	12000	311	5641	64200	262.50
			I0053164	3539	12000	311	5641	64200	262.50
			I0053165	3537	12000	311	5641	64200	262.50

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78035481	03/15/2018	A00201352	International Association of	I0053117	C13507	11000	210	5210	13052	85.00
						11000	210	4311	13052	125.00
78035482	03/15/2018	A00288606	Involvio, LLC	I0053120	INV-3086	12563	317	5642	64900	12,700.00
78035483	03/15/2018	A00200692	Jobelephant.com Inc.	I0053154	2264073	11000	411	5970	67300	3,402.00
78035484	03/15/2018	A00201057	Johnstone Supply	I0053123	S1716108	11000	431	4312	65100	754.74
78035485	03/15/2018	A00266412	Jones, Jennifer D.	I0053087	201750	12427	210	5910	13052	120.00
78035486	03/15/2018	A00200704	Karwoski, John	I0053107	MAR 18	42350	000	5510	71002	10,920.00
78035487	03/15/2018	A00200712	Kern County Supt. of Schools	I0053090	802018	12461	206	4318	12042	362.53
78035488	03/15/2018	A00200806	Kern Gardening Service	I0053162	28148	12560	223	5633	09565	200.00
78035489	03/15/2018	A00262851	Lytile, Steve	I0053132	022718	11000	209	4311	04011	6.41
						1053133	209	4311	04011	40.65
78035490	03/15/2018	A00073657	Martinez, Marta O.	I0053086	201750	12427	210	5910	13052	60.00
78035491	03/15/2018	A00283944	Mason, Anna	I0052962	201750	12427	210	5910	13052	60.00
78035492	03/15/2018	A00200554	McCracken, Susan L.	I0053135	FEB 18	12461	206	5710	12042	87.75
78035493	03/15/2018	A00200575	Montoya, Janice	I0053137	JAN 18	12460	206	5641	12042	2,200.00
						1053138	206	5641	12042	2,200.00
78035494	03/15/2018	A00095275	Morales, Carolina	I0053085	201750	12427	210	5910	13052	60.00
78035495	03/15/2018	A00271462	OCLC, Inc.	I0053121	00005875	11000	203	5642	61200	516.04
78035496	03/15/2018	A00297506	Off Duty Officers, Inc.	I0053130	30589	35000	357	5641	69700	7,290.00
78035497	03/15/2018	A00200502	Orange Belt Stages	I0053149	118591	11000	352	5750	69610	4,660.00
78035498	03/15/2018	A00229514	Orion Telescopes & Binocular	I0053134	184876	11000	209	4311	19111	3,506.88
						11000	209	4311	19111	169.07
78035499	03/15/2018	A00200508	P. G. & E.	I0053122	030118	12560	223	5830	09565	367.05
78035500	03/15/2018	A00200522	Pepsi-Cola Company	I0053146	85676703	32000	422	4410	69400	672.22
78035501	03/15/2018	A00200543	Purdy, D.D.S., Daniel	I0053089	042017-0	12460	206	5641	12042	23,357.02
78035502	03/15/2018	A00231833	Ray A. Morgan Company Inc.	I0053152	1934748	11000	205	5641	12042	217.72
						33428	310	5641	69200	216.31
						11000	401	5641	67200	1.15
						39000	314	5641	64991	1,920.61
						11000	401	5641	67200	926.88
						12551	353	5641	64600	505.86
						11000	114	5641	66005	505.86
						11000	302	5641	63100	505.86
						11000	358	5641	62100	505.86
						11000	110	5641	66003	91.24
						11000	202	5641	60100	91.24
						11000	301	5641	64500	91.25
						11000	113	5641	67801	309.28
						11000	431	5641	65100	396.97
						11000	202	5641	60100	146.86
						31000	423	5641	69100	627.44
78035503	03/15/2018	A00273618	Redrock Software Corp.	I0053158	989644	11495	216	2361	61900	849.00
						11495	216	2361	61900	1,200.00
78035504	03/15/2018	A00280086	Rothgeb, Julie J.	I0053108	022018	12560	223	5710	60103	42.74
78035505	03/15/2018	A00202046	Salinas, Cassie L.	I0053084	201750	12427	210	5910	13052	180.00
78035506	03/15/2018	A00298499	Servpro of SW Bakersfield	I0053166	5200135	35819	357	5631	69700	6,636.82
78035507	03/15/2018	A00200393	Sparkletts	I0053126	022218	11000	306	4310	49306	32.98
78035508	03/15/2018	A00200393	Sparkletts	I0053128	02/16/18	31000	423	4321	69100	69.87
78035509	03/15/2018	A00237176	SSD Systems	I0053131	1314201-	31000	423	5880	69100	59.34
78035510	03/15/2018	A00200400	Stinson's	I0053124	770866-0	11000	358	4318	62100	230.59
78035510	03/15/2018	A00200400	Stinson's	I0053125	773414-0	11000	113	4318	67801	128.68

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78035511	03/15/2018	A00200417	Sysco Food Service of Ventur	I0053141	17941304	33428	113	4318	67801	575.87
				I0053151	17941304	33429	310	4410	69200	16.00
78035512	03/15/2018	A00200425	Taft College	I0053100	021918	31000	423	7130	69100	2,093.36
78035513	03/15/2018	A00200426	Taft College Cafeteria	I0053112	030818	32000	422	4410	69100	420.00
78035514	03/15/2018	A00200430	Taft Plaza, LLC	I0053083	APR 18	31000	423	5611	69400	54.95
78035515	03/15/2018	A00200078	The Bank of New York	I0053101	252-2091	11000	401	7120	69100	1,907.00
				I0053102	252-2091	11000	401	7120	67200	750.00
78035516	03/15/2018	A00213476	Thomson Reuters Barclays	I0053155	83756283	11000	411	4310	67200	750.00
						11000	411	4310	67300	132.99
78035517	03/15/2018	A00243766	Tweedy, Allisa M.	I0053098	022218	12561	223	5710	67300	193.05
78035518	03/15/2018	A00200284	U.S. Foods	I0053114	4426160	32000	422	4411	68900	20.00
						32000	422	4410	69400	83.88
78035518	03/15/2018	A00200284	U.S. Foods	I0053150	4414787	33429	310	4410	69400	7,593.74
78035519	03/15/2018	A00200293	United Parcel Service	I0053113	00009697	11000	401	5940	69200	1,463.29
78035520	03/15/2018	A00227947	Vega, Francis	I0052963	201750	12427	210	5910	67705	498.75
78035521	03/15/2018	A00200338	Verizon Wireless	I0053097	98026317	11000	357	5840	13052	60.00
78035522	03/15/2018	A00200338	Verizon Wireless	I0053144	98023971	11000	113	5840	69700	201.49
						12603	125	4315	67801	38.01
						12551	353	6415	68900	114.03
78035523	03/15/2018	A00200348	Ware, Thomas B.	I0053127	020918	11000	202	5940	64600	38.01
78035524	03/15/2018	A00271491	Watkins, Sherrie D.	I0053105	APR 18	39000	314	5610	60100	76.84
78035525	03/15/2018	A00294733	West Kern Adult Education Ne	I0053094	1718-002	12603	125	7410	64991	1,310.00
78035526	03/15/2018	A00275443	WestAir Gases & Equipment In	I0053156	10643328	12560	223	4311	73100	515,344.00
				I0053157	80184450	12560	223	4311	09565	171.50
78035527	03/15/2018	A00200359	Westchester Plaza, LLC	I0053136	APR 18	12461	206	5611	09565	372.76
						12461	206	5890	12042	2,618.00
78035528	03/15/2018	A00200360	Westec	I0053093	24849	11450	204	5641	12042	930.00
78035529	03/15/2018	A00073955	White, Brian L.	I0053104	APR 18	39000	314	5610	09543	88,331.25
78035530	03/15/2018	A00271281	WKCCD-Taft College Grant Cle	I0053115	PAY APP	42350	000	6211	64991	1,400.00
78035531	03/16/2018	A00289811	Cardona, Adrian J.	S0043114		11000		9526	71002	297,317.70
78035532	03/16/2018	A00269575	Delmarter, Kristin S.	S0043113		11000		9526		418.00
78035533	03/16/2018	A00232374	Farias, Aundrann P.	S0043112		11000		9526		414.00
78035534	03/16/2018	A00292834	Gonzalez, Leticia	S0043111		11000		9526		644.00
78035535	03/16/2018	A00015829	Keck, Amber L.	S0043110		11000		9526		627.00
78035536	03/16/2018	A00294439	Lawson, Taylor L.	S0043109		11000		9526		740.00
78035537	03/16/2018	A00291898	Anderson, Breanna A.	S0043108		11000		9526		764.00
78035538	03/16/2018	A00286894	Mendoza, Javier A.	S0043107		11000		9526		1,336.00
78035539	03/16/2018	A00293128	Montoya, Martha Y.	S0043106		11000		9526		2,654.00
78035540	03/16/2018	A00285841	Moreno, Crystal R.	S0043105		11000		9526		46.00
78035541	03/16/2018	A00247373	Moreno, Patricia G.	S0043104		11000		9526		1,480.00
78035542	03/16/2018	A00277209	Perez, Miguel F.	S0043103		11000		9526		1,045.00
78035543	03/16/2018	A00291289	Stevens, Sarah D.	S0043102		11000		9526		418.00
78035544	03/16/2018	A00261723	Uriarte Rios, Christine	S0043101		11000		9526		1,336.00
78035545	03/16/2018	A00262757	Vazquez, Evelyn J.	S0043100		11000		9526		627.00
78035546	03/22/2018	A002000164	Imprint	I0053233	5941729	31000	423	4310	9526	1,336.00
						31000	423	5940	69100	172.33
78035547	03/22/2018	A00200017A	P.I. Plumbing	I0053224	8931	35827	357	4310	69100	105.46
						11000	431	4312	69700	26.81
						11000	431	4310	65500	1.93
78035548	03/22/2018	A00200023	Abate-A-Weed	I0053229	785914	11000	431	5633	65100	71.70
						11000	431	5633	65500	2,625.54

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			I0053206	50779953	11000	205	4311	12042	173.71
			I0053284	50937116	11000	205	4311	12042	349.65
			I0053285	50985229	11000	205	4311	12042	766.32
78035588	03/22/2018	A00292925indiCo, LLC	I0053218	L941968	31000	423	4115	69100	1,056.00
78035589	03/22/2018	A00200680J & L Locksmithing	I0053262	015366	32000	422	4312	69400	243.46
					32000	422	5631	69400	130.00
78035590	03/22/2018	A00210963J. America	I0053232	445889	31000	423	4310	69100	384.00
					31000	423	5940	69100	31.55
78035591	03/22/2018	A00200656Jacobi, Victoria J.	I0053177	022718	11000	302	5710	63100	252.26
			I0053183	030918	11510	313	5710	63300	134.07
78035592	03/22/2018	A00200715Kern Electric Distributors	I0053250	560818	11000	431	4310	65100	166.35
78035593	03/22/2018	A00293996Kimbrough, Vickie	I0053209	121317	11000	205	5710	12042	450.00
					11000	205	5210	12042	150.00
78035594	03/22/2018	A00202334Linder Backflow Service	I0053280	31318	11000	431	5641	65100	599.00
78035595	03/22/2018	A00271523Logical Operations, Inc.	I0053231	0045781	31000	423	4110	69100	1,617.00
					31000	423	5940	69100	60.00
78035596	03/22/2018	A00262851Lytle, Steve	I0053186	030618	11000	209	5740	04011	22.89
78035597	03/22/2018	A00282661Madding, Justin	I0053185	030818	11000	421	5710	67200	38.70
78035598	03/22/2018	A00292911Magic Video, Inc.	I0053219	6507220	31000	423	4310	69100	494.35
78035599	03/22/2018	A00253920Mancomm, Inc.	I0053235	420289	31000	423	4110	69100	35.61
					31000	423	5940	69100	26.41
78035600	03/22/2018	A00002482May, James P.	I0053191	030318	11000	209	5740	19011	236.00
78035601	03/22/2018	A00227772MBS Textbook Exchange, Inc.	I0053211	IUS29900	31000	423	5643	69100	18,514.00
					31000	423	6412	69100	149.08
					31000	423	5940	69100	17.35
			I0053236	47-45516	31000	423	4110	69100	80.10
					31000	423	5940	69100	17.84
78035602	03/22/2018	A00294622McNeil, Julie	I0053241	5	11000	411	5510	67300	9,500.00
78035603	03/22/2018	A00271247Mendenhall, Janis L.	I0053192	022718	12000	311	5710	64200	85.00
78035604	03/22/2018	A00227738National Benefit Services, L	I0053199	641566	11000	411	5510	67300	242.00
78035605	03/22/2018	A00252523Oak Hall Cap and Gown	I0053288	1230365	31000	423	4310	69100	6,880.49
					31000	423	5940	69100	104.04
78035606	03/22/2018	A00256166Obeso Vents	I0053261	365	32000	422	5632	69400	400.00
78035607	03/22/2018	A00251929Oja, Michelle E.	I0053173	020818	12587	111	5710	66002	511.13
78035608	03/22/2018	A00249884PaperClip Communications, In	I0053242	4249974	12563	317	5505	64900	389.00
78035609	03/22/2018	A00200518Pearson Education	I0053237	BK882244	31000	423	4110	69100	1,299.00
					31000	423	5940	69100	81.29
78035610	03/22/2018	A00274574Penguin Random House LLC	I0053234	10861521	31000	423	4110	69100	155.52
78035610	03/22/2018	A00274574Penguin Random House LLC	I0053234	10861521	31000	423	5940	69100	3.60
78035611	03/22/2018	A00200522Pepsi-Cola Company	I0053244	85969406	32000	422	4410	69400	989.52
78035612	03/22/2018	A00200985Rangel-Escobedo, Juana R.	I0053176	022718	11000	302	5710	63100	464.19
			I0053179	030418	11000	313	5710	63300	461.84
78035613	03/22/2018	A00231833Ray A. Morgan Company Inc.	I0053259	1970529	11000	202	5641	60100	451.37
78035614	03/22/2018	A00203708Rodriguez, Suzie	I0053253	FEB 18	12460	206	5641	12042	600.00
					12460	206	5710	12042	63.01
78035615	03/22/2018	A00280086Rothgeb, Julie J.	I0053187	FEB 18	11000	202	5710	60103	58.86
78035616	03/22/2018	A00285838Sammy's Detail	I0053281	00796	11000	432	5632	67703	220.00
78035617	03/22/2018	A00202340Shaffer, Robin D.	I0053251	FEB 18	12460	206	5641	12042	624.00
					12460	206	5710	12042	78.48
			I0053252	JAN 18	12460	206	5641	12042	528.00
					12460	206	5710	12042	33.79

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78035618	03/22/2018	A00298573SmartSign	I0053240	MSS-1524	11000	306	4310	49306	98.90
78035619	03/22/2018	A00200393Sparkletts	I0053200	030818	11000	411	5641	67300	33.98
78035620	03/22/2018	A00200393Sparkletts	I0053258	030118	11000	209	4310	49999	64.96
78035621	03/22/2018	A00200393Sparkletts	I0053276	030218	12560	223	4310	09565	56.89
78035622	03/22/2018	A00237176SSD Systems	I0053239	1320648-	31000	423	5880	69100	59.34
			I0053286	1320679-	33588	310	5880	69200	151.38
78035623	03/22/2018	A00201787Standard Insurance Company	I0053193	FEB 18	11000	411	3410	67300	451.36
					11000	411	3420	67300	1,306.03
78035624	03/22/2018	A00287260Stinson Stationers Inc.	I0053275	774650-0	11000	421	4318	67704	184.01
78035625	03/22/2018	A00200400Stinson's	I0053216	774166-0	11000	113	4318	67801	0.01
					11000	113	4318	67801	217.10
			I0053217	774693-0	11000	110	4318	66003	91.75
					12000	311	4318	64200	55.61
					12000	311	4318	64200	97.89
			I0053270	774166-1	11000	113	4318	67801	147.95
78035626	03/22/2018	A00251583Style Pasifika International	I0053249	11844	31000	423	4310	69100	720.00
					31000	423	5940	69100	21.97
78035627	03/22/2018	A00275935Supplyworks	I0053226	43034626	11000	431	4310	67300	67.79
78035628	03/22/2018	A00200417Sysco Food Service of Ventur	I0053197	17942983	32000	422	4410	69400	8,685.32
					32000	422	4411	69400	1,171.30
					32000	422	4411	69400	1,438.54
			I0053263	17942521	33429	310	4410	69200	2,352.85
			I0053274	17942605	33428	310	4410	69200	52.66
78035629	03/22/2018	A00200421Tacony Corporation	I0053201	418555	11000	431	4312	65300	57.48
78035630	03/22/2018	A00200423Taft City School District	I0053230	18-118	11000	202	4310	60200	251.54
					11000	202	5850	60200	10.00
					11000	202	5632	60200	162.50
					11000	432	4312	67703	39.39
					11000	432	5850	67703	5.00
					11000	432	5632	67703	65.00
78035631	03/22/2018	A00200425Taft College	I0053269	17605	11000	110	5430	66003	4,166.77
78035632	03/22/2018	A00200862Taft College Bookstore	I0053272	020518	12000	353	4310	64600	1,512.23
78035633	03/22/2018	A00200432Taft Union High School	I0053283	18-013	11000	202	5641	60100	5,000.00
78035634	03/22/2018	A00256341Terminix	I0053273	37335016	33428	310	5860	69200	418.00
78035635	03/22/2018	A00200272Total Compensation Systems I	I0053194	3476S	11000	421	5710	67200	160.00
78035636	03/22/2018	A00200282True Value Home Center	I0053223	384927	11000	431	4310	65100	392.54
					11000	431	4310	65500	220.88
					35819	357	4310	69700	5.76
			I0053271	384852	39000	314	4310	64991	68.25
			I0053277	385258	12558	223	4310	09565	10.18
			I0053278	385252	12558	223	4310	09565	8.35
			I0053289	384460	33428	310	4310	69200	324.63
78035637	03/22/2018	A00200284U.S. Foods	I0053264	4675523	33429	310	4410	69200	2,102.82
78035638	03/22/2018	A00210209ULINE	I0053247	94889727	31000	423	4321	69100	265.98
					31000	423	5940	69100	36.41
78035639	03/22/2018	A00200338Verizon Wireless	I0053266	98024003	11000	431	5840	65100	163.03
78035640	03/22/2018	A00200433Vibul Tangpraphaphorn, M.D.	I0053207	12/13/17	11000	205	5990	12042	520.00
78035641	03/22/2018	A00200355West Kern Water District	I0053198	030918	11000	431	5810	65700	191.90
					39000	314	5810	64991	39.30
78035642	03/22/2018	A00275443WestAir Gases & Equipment In	I0053214	10644867	12558	223	4311	09565	8.94
			I0053243	10649547	12558	223	4311	09565	149.00

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78035643	03/22/2018	A00200360Westec	I0053196	24572	39000	314	5710	64991	350.00
					39000	314	5990	64991	700.00
78035644	03/22/2018	A00286901WinCraft, Incorporated	I0053248	152743	31000	423	4310	69100	1,234.08
					31000	423	5940	69100	114.24
78035645	03/22/2018	A00200378WKCCD Custodian Revolving Ca	I0053213	3164	11000	101	5720	66004	865.00
78035646	03/23/2018	A00243588AARP Health Care Options	I0053301	APR 18	11000	412	3350	59100	18,428.30
78035647	03/23/2018	A00292936Albertson's LLC	I0053314	17768902	39000	314	4311	64991	1,489.72
78035648	03/23/2018	A00201143Brown, Elizabeth J.	I0053295	030218	12000	340	5710	64951	405.03
			I0053296	03/02/18	12000	340	5710	64951	155.98
78035649	03/23/2018	A00279668CCI Central, Inc.	I0053300	INST0770	11000	411	5950	67300	49.47
78035650	03/23/2018	A00200174Chevron U.S.A., Inc.	I0053309	52837868	11000	432	4316	67703	1,698.61
78035651	03/23/2018	A00200181City of Taft	I0053291	040118	11000	431	5850	65700	3,490.32
					11000	431	5850	65500	71.23
78035652	03/23/2018	A00200181City of Taft	I0053292	04/01/18	11000	431	5850	65700	1,060.35
					11000	431	5850	65500	21.64
78035653	03/23/2018	A00200181City of Taft	I0053293	04-01-18	11000	431	5850	65700	1,878.53
					11000	431	5850	65500	38.34
78035654	03/23/2018	A00200254Don's Tree Service	I0053308	1893	42350	000	5510	71002	3,500.00
78035655	03/23/2018	A00251443Doubletree by Hilton Hotel S	I0053306	83218460	12563	317	5710	64900	252.56
78035656	03/23/2018	A00200308Federal Express Corporation	I0053299	6-113-06	11000	205	5940	12042	91.29
					11000	110	5940	66003	29.26
					11000	358	5940	62100	106.99
					11000	401	5940	67705	28.54
78035657	03/23/2018	A00212896Foundation for California Co	I0053307	10777232	12563	317	5710	64900	175.00
78035658	03/23/2018	A00280910Independent Living Center of	I0053304	3571	12000	311	5641	64200	262.50
			I0053305	3566	12000	311	5641	64200	262.50
78035659	03/23/2018	A00277823MailFinance Inc.	I0053303	N7038446	11000	411	5950	67300	1,063.62
78035660	03/23/2018	Voided Check							
78035661	03/23/2018	Voided Check							
78035662	03/23/2018	A00200498Office Depot	I0053298	10196948	12000	340	4310	64951	83.77
			I0053315	11405790	11000	421	4310	67200	132.45
			I0053316	11049806	11000	110	4310	66003	24.95
			I0053317	10565671	11000	421	4310	67200	79.28
78035662	03/23/2018	A00200498Office Depot	I0053318	10132170	11000	209	4311	04013	4.15
			I0053319	10298078	11000	209	4311	04013	17.14
			I0053320	10298065	11000	209	4311	04013	43.05
			I0053321	10185836	11495	216	4310	61900	67.16
			I0053322	10140020	11000	209	4310	17011	197.33
			I0053323	10145422	33428	310	4310	69200	199.29
			I0053324	99947056	11000	202	4310	60100	143.49
			I0053325	99913700	11000	110	4310	66003	4.85
			I0053326	10961331	11000	120	4310	66002	60.55
			I0053327	11049036	11000	210	4311	13052	17.54
			I0053328	11014585	33428	310	4310	69200	57.16
			I0053329	10840855	11000	358	4310	62100	14.16
					11000	358	4310	62100	9.89
			I0053330	10837004	39000	314	4310	64991	119.10
			I0053331	10810153	11000	209	4310	04013	54.64
			I0053332	10785380	11000	209	4311	17017	32.78
			I0053333	10609955	11000	209	4311	04013	4.06
			I0053334	10609947	11000	209	4311	04013	50.71

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			I0053335	10604074	11000	306	4310	49306	50.20
					11000	306	4310	49306	16.08
					11000	306	4310	49306	7.20
			I0053336	11578682	11000	306	4310	49306	67.59
			I0053337	11565119	11000	208	4311	10023	24.52
78035662	03/23/2018	A00200498	I0053337	11565119	11000	208	4310	10023	26.70
					11000	208	4310	10020	12.56
			I0053338	11452304	11000	431	4310	65100	169.75
			I0053339	11285092	11000	209	4311	04013	9.96
			I0053340	11285092	11000	209	4311	04013	8.89
			I0053341	11284918	11000	209	4311	04013	79.01
			I0053342	11094070	11000	202	4310	60100	64.34
			I0053343	11094052	11000	202	4310	60100	289.56
			I0053344	11062900	11000	210	4310	21056	21.43
			I0053345	11062869	11000	210	4310	21056	106.63
78035663	03/23/2018	A00200508	I0053310	040218	31000	423	5820	69100	8.66
					31000	423	5830	69100	539.38
78035664	03/23/2018	A00200425	I0053311	031218	31000	423	7130	69100	180.00
78035665	03/23/2018	A00278258	I0053302	81200312	11000	411	5950	67300	5,000.00
78035666	03/23/2018	A00255644	I0053312	35339480	11000	401	5641	67704	434.36
			I0053313	35311013	11000	401	5641	67704	444.02
78035667	03/23/2018	A00243587	I0053294	APR 18	11000	412	3350	59100	23,815.30
78035668	03/23/2018	A00266450	I0053297	050118	43000	000	7120	72100	455,622.08
									=====
							BANK TOTAL		3,134,093.54

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		NUMBER	NAME	NUMBER	DATE				
ASALAZAR	03/26/2018	A00200498	Office Depot	P0047393	03/21/2018	03/21/2018			\$111.88

						TOTAL USER			\$111.88
DDURAN	03/06/2018	A00201737	Duran, Diana	P0047208	03/05/2018	03/05/2018			\$83.93
	03/12/2018	A00249989	Norris, William Leo.	P0047258	03/08/2018	03/08/2018			\$160.47
	03/19/2018	A00200272	Total Compensation Systems I	P0047333	03/14/2018	03/14/2018			\$160.00
		A00200419	T.C. Clearing Account	P0047297	03/12/2018	03/12/2018			\$7,186.00
		A00200498	Office Depot	P0047300	03/12/2018	03/12/2018			\$132.45

						TOTAL USER			\$7,722.85
DHICKS	03/02/2018	A00231833	Ray A. Morgan Company Inc.	P0047022	02/12/2018	02/12/2018			\$7,060.39
	03/05/2018	A00200161	CDW-G	P0047184	03/01/2018	03/01/2018			\$6,815.10
	03/06/2018	A00200400	Stinson's	P0047028	02/12/2018	02/12/2018			\$230.59
				P0047165	02/27/2018	02/27/2018			\$704.55
	03/07/2018	A00200400	Stinson's	P0047200	03/02/2018	03/02/2018			\$365.06
	03/12/2018	A00200400	Stinson's	P0047239	03/06/2018	03/06/2018			\$245.25
		A00200161	CDW-G	P0047287	03/12/2018	03/12/2018			\$429.50
	03/22/2018	A00200161	CDW-G	P0047360	03/19/2018	03/19/2018			\$729.41
	03/25/2018	A00298910	PistolStar, Inc.	P0047368	03/19/2018	03/19/2018			\$10,000.00
	03/27/2018	A00200400	Stinson's	P0047441	03/27/2018	03/27/2018			\$864.37
	03/29/2018	A00200040	American Business Machines	P0047440	03/27/2018	03/27/2018			\$72.93

						TOTAL USER			\$27,517.15
FLARA	03/07/2018	A00294733	West Kern Adult Education Ne	P0047245	03/07/2018	03/07/2018			\$773,016.00

						TOTAL USER			\$773,016.00
GDUNHAM	03/01/2018	A00292936	Albertson's LLC	P0047180	03/01/2018	03/01/2018			\$13.81
	03/05/2018	A00200662	Hobart Corporation	P0047206	03/05/2018	03/05/2018			\$931.67
	03/06/2018	A00280401	Flowers Baking Co of Henders	P0047222	03/06/2018	03/06/2018			\$24.12
		A00200522	Pepsi-Cola Company	P0047220	03/06/2018	03/06/2018			\$672.22
	03/07/2018	A00200307	Farmer Bros. Company	P0047253	03/07/2018	03/07/2018			\$547.25
	03/08/2018	A00200284	U.S. Foods	P0047257	03/08/2018	03/08/2018			\$7,677.61
		A00200426	Taft College Cafeteria	P0047255	03/08/2018	03/08/2018			\$54.95
	03/13/2018	A00200522	Pepsi-Cola Company	P0047311	03/13/2018	03/13/2018			\$989.52
	03/19/2018	A00200680	J & L Locksmithing	P0047364	03/19/2018	03/19/2018			\$373.46
		A00256166	Obeso Vents	P0047365	03/19/2018	03/19/2018			\$400.00
	03/20/2018	A00200522	Pepsi-Cola Company	P0047374	03/20/2018	03/20/2018			\$983.90
	03/22/2018	A00200284	U.S. Foods	P0047405	03/22/2018	03/22/2018			\$5,190.82

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		A00200307	Farmer Bros. Company	P0047395	03/22/2018	03/22/2018				\$269.95
		A00200417	Sysco Food Service of Ventur	P0047386	03/21/2018	03/21/2018				\$9,130.07
	03/29/2018	A00292936	Albertson's LLC	P0047450	03/29/2018	03/29/2018				\$90.20
							TOTAL USER			\$27,349.55
JDAVIS	03/06/2018	A00200498	Office Depot	P0047089	02/15/2018	02/15/2018				\$119.09
		A00201172	Waugh, Victoria A.	P0046787	01/23/2018	01/23/2018				\$31.34
				P0046978	02/06/2018	02/06/2018				\$5.36
	03/12/2018	A00201172	Waugh, Victoria A.	P0047285	03/12/2018	03/12/2018				\$40.00
	03/19/2018	A00200862	Taft College Bookstore	P0047356	03/16/2018	03/16/2018				\$664.61
	03/25/2018	A00200149	Carquest Auto Parts	P0047408	03/22/2018	03/22/2018				\$12.83
							TOTAL USER			\$873.23
JEDMAISTON	03/01/2018	A00200502	Orange Belt Stages	P0047173	02/28/2018	02/28/2018				\$5,165.00
	03/02/2018	A00200502	Orange Belt Stages	P0046506	12/13/2017	12/13/2017				\$5,300.00
	03/27/2018	A00200502	Orange Belt Stages	P0047345	03/15/2018	03/15/2018				\$1,200.00
				P0047429	03/26/2018	03/26/2018				\$1,540.00
							TOTAL USER			\$13,205.00
JGARRETT	03/12/2018	A00200393	Sparkletts	P0047242	03/07/2018	03/07/2018				\$32.98
		A00298573	SmartSign	P0047218	03/05/2018	03/05/2018				\$106.07
	03/13/2018	A00201120	Rite Away Carpet Cleaning	P0047309	03/13/2018	03/13/2018				\$242.00
	03/15/2018	A00200498	Office Depot	P0047318	03/13/2018	03/13/2018				\$67.59
							TOTAL USER			\$448.64
JMADDING	03/05/2018	A00257716	Capitol Public Finance Group	P0047207	03/05/2018	03/05/2018				\$4,175.00
	03/06/2018	A00200043	American Express	P0047215	03/05/2018	03/05/2018				\$11,264.79
		A00283264	Frontier California Inc.	P0047217	03/05/2018	03/05/2018				\$3,960.00
	03/07/2018	A00200078	The Bank of New York	P0047249	03/07/2018	03/07/2018				\$750.00
				P0047250	03/07/2018	03/07/2018				\$750.00
		A00200112	BSK & Associates, Inc.	P0047228	03/06/2018	03/06/2018				\$14,949.25
		A00287260	Stinson Stationers Inc.	P0047232	03/06/2018	03/06/2018				\$184.01
		A00200052	AP Architects	P0047235	03/06/2018	03/06/2018				\$46,553.15
		A00271281	WKCCD-Taft College Grant Cle	P0047227	03/06/2018	03/06/2018				\$297,317.70
	03/12/2018	A00282661	Madding, Justin	P0047268	03/08/2018	03/08/2018				\$38.70
	03/19/2018	A00200308	Federal Express Corporation	P0047363	03/19/2018	03/19/2018				\$28.27
		A00200417	Sysco Food Service of Ventur	P0047243	03/07/2018	03/07/2018				\$11,283.02
	03/20/2018	A00200308	Federal Express Corporation	P0047273	03/09/2018	03/09/2018				\$256.08
	03/21/2018	A00200254	Don's Tree Service	P0047382	03/20/2018	03/20/2018				\$3,500.00

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		NUMBER	NAME	NUMBER	DATE				
	03/22/2018	A00266450	USBank	P0047361	03/19/2018	03/19/2018			\$455,622.08
	03/29/2018	A00200862	Taft College Bookstore	P0047411	03/23/2018	03/23/2018			\$84.05
	03/30/2018	A00200308	Federal Express Corporation	P0047459	03/30/2018	03/30/2018			\$237.85

							TOTAL USER		\$850,953.95
JPATTERSON	03/02/2018	A00200502	Orange Belt Stages	P0047191	03/02/2018	03/02/2018			\$2,127.00
		A00200645	Hardy Diagnostics	P0047195	03/02/2018	03/02/2018			\$46.49
		A00200378	WKCCD Custodian Revolving Ca	P0047163	02/27/2018	02/27/2018			\$425.00
	03/05/2018	A00232538	Ward's Natural Science	P0047210	03/05/2018	03/05/2018			\$2,066.56
	03/06/2018	A00277399	Sundgren, Lori Anne.	P0047230	03/06/2018	03/06/2018			\$770.00
		A00200146	Carolina Biological Supply C	P0046949	02/05/2018	02/05/2018			\$519.19
				P0047009	02/09/2018	02/09/2018			\$68.22
		A00200498	Office Depot	P0047188	03/01/2018	03/01/2018			\$24.96
		A00200523	Peters, Jana E.	P0047171	02/28/2018	02/28/2018			\$3,500.00
		A00200645	Hardy Diagnostics	P0047010	02/09/2018	02/09/2018			\$506.81
		A00262851	Lytle, Steve	P0046939	02/02/2018	02/02/2018			\$40.65
				P0047082	02/15/2018	02/15/2018			\$6.98
		A00284648	Daniels, Debra	P0047185	03/01/2018	03/01/2018			\$135.16
		A00262851	Lytle, Steve	P0047166	02/28/2018	02/28/2018			\$6.41
		A00200498	Office Depot	P0047197	03/02/2018	03/02/2018			\$289.56
				P0047198	03/02/2018	03/02/2018			\$64.34
		A00202408	ACCT	P0047199	03/02/2018	03/02/2018			\$1,950.00
		A00200498	Office Depot	P0047211	03/05/2018	03/05/2018			\$79.01
				P0047212	03/05/2018	03/05/2018			\$9.96
				P0047213	03/05/2018	03/05/2018			\$8.89
	03/07/2018	A00200348	Ware, Thomas B.	P0047229	03/06/2018	03/06/2018			\$76.84
		A00202046	Salinas, Cassie L.	P0047099	02/20/2018	02/20/2018			\$180.00
		A00229514	Orion Telescopes & Binocular	P0047111	02/21/2018	02/21/2018			\$3,665.47
		A00266412	Jones, Jennifer Deann.	P0047101	02/20/2018	02/20/2018			\$120.00
		A00278494	Holiday Inn Sacramento Capit	P0047231	03/06/2018	03/06/2018			\$458.04
	03/08/2018	A00200845	Dyer, Geoffrey	P0047260	03/08/2018	03/08/2018			\$1,612.16
				P0047263	03/08/2018	03/08/2018			\$228.38
		A00201117	Vernier	P0047266	03/08/2018	03/08/2018			\$1,629.68
	03/12/2018	A00250001	Blake, Paul Anderson.	P0047301	03/12/2018	03/12/2018			\$30.00
		A00251929	Oja, Michelle Elizabeth.	P0046841	01/25/2018	01/25/2018			\$511.00
		A00002482	May, James Patrick.	P0047280	03/09/2018	03/09/2018			\$236.00
		A00200378	WKCCD Custodian Revolving Ca	P0047270	03/08/2018	03/08/2018			\$865.00
		A00201352	International Association of	P0047247	03/07/2018	03/07/2018			\$220.00
		A00250001	Blake, Paul Anderson.	P0047275	03/09/2018	03/09/2018			\$5.99
				P0047276	03/09/2018	03/09/2018			\$2.89
				P0047277	03/09/2018	03/09/2018			\$2.89

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				P0047278	03/09/2018	03/09/2018	\$15.84			
		A00250439	Center for Community College	P0047238	03/06/2018	03/06/2018	\$9,240.00			
		A00262851	Lytle, Steve	P0047279	03/09/2018	03/09/2018	\$22.89			
	03/13/2018	A00200425	Taft College	P0047298	03/12/2018	03/12/2018	\$4,166.77			
		A00202408	ACCT	P0047296	03/12/2018	03/12/2018	\$1,300.00			
	03/16/2018	A00200143	Carlson, Kamala A.	P0046936	02/02/2018	02/02/2018	\$100.00			
		A00109091	Greyhound Lines Inc.	P0046981	02/07/2018	02/07/2018	\$1,734.00			
		A00200042	American Dental Association	P0047256	03/08/2018	03/08/2018	\$1,925.00			
		A00200143	Carlson, Kamala A.	P0046845	01/25/2018	01/25/2018	\$405.00			
		A00200433	Vibul Tangpraphaphorn, M.D.	P0047221	03/06/2018	03/06/2018	\$520.00			
		A00200655	Henry Schein, Inc.	P0047223	03/06/2018	03/06/2018	\$173.71			
				P0047224	03/06/2018	03/06/2018	\$1,291.09			
				P0047225	03/06/2018	03/06/2018	\$110.07			
		A00200758	Champion, Diana K.	P0047244	03/07/2018	03/07/2018	\$222.36			
		A00200950	Furman, Tori J.	P0047312	03/13/2018	03/13/2018	\$1,242.60			
		A00202979	Health First Corporation	P0047226	03/06/2018	03/06/2018	\$92.51			
		A00227931	Hershkowitz, Eric Randall.	P0047182	03/01/2018	03/01/2018	\$355.40			
		A00231833	Ray A. Morgan Company Inc.	P0047313	03/13/2018	03/13/2018	\$451.37			
		A00262851	Lytle, Steve	P0047294	03/12/2018	03/12/2018	\$8.34			
		A00293996	Kimbrough, Vickie	P0047181	03/01/2018	03/01/2018	\$600.00			
		A00294622	McNeil, Julie	P0047351	03/15/2018	03/15/2018	\$28,500.00			
		A00015850	Berry, Wendy Jade.	P0047355	03/16/2018	03/16/2018	\$82.87			
		A00200432	Taft Union High School	P0047348	03/15/2018	03/15/2018	\$5,000.00			
		A00200498	Office Depot	P0047330	03/14/2018	03/14/2018	\$63.77			
				P0047331	03/14/2018	03/14/2018	\$15.41			
		A00200523	Peters, Jana E.	P0047353	03/15/2018	03/15/2018	\$3,500.00			
		A00200655	Henry Schein, Inc.	P0047346	03/15/2018	03/15/2018	\$349.65			
				P0047347	03/15/2018	03/15/2018	\$766.32			
	03/19/2018	A00200498	Office Depot	P0047366	03/19/2018	03/19/2018	\$222.71			
		A00200862	Taft College Bookstore	P0047357	03/16/2018	03/16/2018	\$116.84			
	03/20/2018	A00200655	Henry Schein, Inc.	P0047381	03/20/2018	03/20/2018	\$1,229.83			
		A00229200	Deluxe Corporation	P0047380	03/20/2018	03/20/2018	\$517.39			
		A00262851	Lytle, Steve	P0047383	03/20/2018	03/20/2018	\$123.13			
	03/21/2018	A00259625	Lopez, Norberto	P0047392	03/21/2018	03/21/2018	\$848.39			
	03/22/2018	A00200655	Henry Schein, Inc.	P0047400	03/22/2018	03/22/2018	\$2,282.03			
				P0047401	03/22/2018	03/22/2018	\$110.07			
				P0047402	03/22/2018	03/22/2018	\$1,291.09			
				P0047403	03/22/2018	03/22/2018	\$173.71			
	03/25/2018	A00277399	Sundgren, Lori Anne.	P0046324	11/27/2017	11/27/2017	\$689.30			
		A00200146	Carolina Biological Supply C	P0047398	03/22/2018	03/22/2018	\$6.81			
		A00200498	Office Depot	P0047396	03/22/2018	03/22/2018	\$16.57			
				P0047397	03/22/2018	03/22/2018	\$7.29			

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

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
				P0047404	03/22/2018	03/22/2018				\$129.55
		A00222771	Academic Senate for Communit	P0047391	03/21/2018	03/21/2018				\$540.00
		A00246798	Golling, Leigh	P0047385	03/20/2018	03/20/2018				\$50.00
		A00272252	GL Consulting Services, LLC	P0047384	03/20/2018	03/20/2018				\$10,639.32
	03/26/2018	A00200502	Orange Belt Stages	P0047423	03/26/2018	03/26/2018				\$1,530.00
		A00200771	Altenhofel, Jennifer L.	P0047426	03/26/2018	03/26/2018				\$80.00
	03/28/2018	A00277752	Jarrahian, Abbas	P0047443	03/28/2018	03/28/2018				\$40.00
		A00200754	Mayfield, Michael E.	P0047427	03/26/2018	03/26/2018				\$520.00
	03/29/2018	A00261588	Smith, Terri Lynn.	P0047449	03/29/2018	03/29/2018				\$198.40
		A00262851	Lytley, Steve	P0047451	03/29/2018	03/29/2018				\$78.34
				P0047452	03/29/2018	03/29/2018				\$193.69

							TOTAL USER			\$106,378.96
JROTHGEB	03/06/2018	A00200107	Bright House Networks	P0047179	03/01/2018	03/01/2018				\$229.95
		A00275443	WestAir Gases & Equipment In	P0047189	03/02/2018	03/02/2018				\$372.76
		A00280086	Rothgeb, Julie J.	P0047186	03/01/2018	03/01/2018				\$42.74
		A00275443	WestAir Gases & Equipment In	P0047148	02/26/2018	02/26/2018				\$8.94
				P0047169	02/28/2018	02/28/2018				\$269.07
		A00280086	Rothgeb, Julie J.	P0047170	02/28/2018	02/28/2018				\$58.86
		A00275443	WestAir Gases & Equipment In	P0047190	03/02/2018	03/02/2018				\$171.50
		A00200508	P. G. & E.	P0047219	03/06/2018	03/06/2018				\$367.05
	03/12/2018	A00200064	B & B Surplus	P0047274	03/09/2018	03/09/2018				\$733.59
	03/16/2018	A00200629	Grainger	P0047177	03/01/2018	03/01/2018				\$80.58
		A00275443	WestAir Gases & Equipment In	P0047252	03/07/2018	03/07/2018				\$149.01
		A00200282	True Value Home Center	P0047335	03/14/2018	03/14/2018				\$8.36
				P0047336	03/14/2018	03/14/2018				\$10.17
		A00200393	Sparkletts	P0047337	03/14/2018	03/14/2018				\$56.89
		A00277845	Double D Cleaning Service	P0047352	03/15/2018	03/15/2018				\$265.00
	03/19/2018	A00277845	Double D Cleaning Service	P0047362	03/19/2018	03/19/2018				\$240.00
	03/25/2018	A00200498	Office Depot	P0047370	03/19/2018	03/19/2018				\$242.78
		A00231833	Ray A. Morgan Company Inc.	P0047379	03/20/2018	03/20/2018				\$78.37

							TOTAL USER			\$3,385.62
KEHELMS	03/07/2018	A00292869	Colorado Nut Company, Inc.	P0047251	03/07/2018	03/07/2018				\$156.06
	03/09/2018	A00292925	indiCo, LLC	P0047281	03/09/2018	03/09/2018				\$1,056.00
	03/13/2018	A00200518	Pearson Education	P0047293	03/12/2018	03/12/2018				\$1,380.29
		A00210209	ULINE	P0047303	03/13/2018	03/13/2018				\$302.39
		A00210963	J. America	P0047308	03/13/2018	03/13/2018				\$415.55
		A00227772	MBS Textbook Exchange, Inc.	P0047291	03/12/2018	03/12/2018				\$18,680.43
				P0047292	03/12/2018	03/12/2018				\$97.94

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

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
		A00251583	Style Pasifika International	P0047288	03/12/2018	03/12/2018				\$741.97
		A00253920	Mancomm, Inc.	P0047290	03/12/2018	03/12/2018				\$62.02
		A00271523	Logical Operations, Inc.	P0047289	03/12/2018	03/12/2018				\$1,677.00
		A00274574	Penguin Random House LLC	P0047295	03/12/2018	03/12/2018				\$159.12
		A00286901	WinCraft, Incorporated	P0047304	03/13/2018	03/13/2018				\$1,348.32
		A00292911	Magic Video, Inc.	P0047284	03/12/2018	03/12/2018				\$494.35
		A00200016	4Imprint	P0047310	03/13/2018	03/13/2018				\$277.79
	03/14/2018	A00252518	CB Announcements/Balfour	P0047332	03/14/2018	03/14/2018				\$2,004.42
	03/15/2018	A00252523	Oak Hall Cap and Gown	P0047307	03/13/2018	03/13/2018				\$6,984.53

							TOTAL USER			\$35,838.18
KHELMS	03/06/2018	A00200417	Sysco Food Service of Ventur	P0047158	02/27/2018	02/27/2018				\$16.00
		A00200498	Office Depot	P0047157	02/27/2018	02/27/2018				\$57.16
		A00280779	Combat Plumbing & Rooter LLC	P0047156	02/27/2018	02/27/2018				\$167.50
	03/16/2018	A00200417	Sysco Food Service of Ventur	P0047325	03/14/2018	03/14/2018				\$52.66
		A00237176	SSD Systems	P0047326	03/14/2018	03/14/2018				\$151.38
		A00256341	Terminix	P0047327	03/14/2018	03/14/2018				\$418.00
		A00200282	True Value Home Center	P0047328	03/14/2018	03/14/2018				\$324.63
		A00201051	Central Sanitary Supply	P0047329	03/14/2018	03/14/2018				\$691.58
	03/29/2018	A00200259	Driller Printers	P0047454	03/29/2018	03/29/2018				\$304.59
		A00200417	Sysco Food Service of Ventur	P0047456	03/29/2018	03/29/2018				\$47.79
		A00200498	Office Depot	P0047455	03/29/2018	03/29/2018				\$200.23
		A00201051	Central Sanitary Supply	P0047453	03/29/2018	03/29/2018				\$1,232.68

							TOTAL USER			\$3,664.20
MBLANCO	03/05/2018	A00293035	Bespalov, Oleg	P0047192	03/02/2018	03/02/2018				\$648.19
		A00298499	Servpro of SW Bakersfield	P0047187	03/01/2018	03/01/2018				\$6,636.82
		A00200498	Office Depot	P0047108	02/20/2018	02/20/2018				\$24.05
	03/06/2018	A00280910	Independent Living Center of	P0047175	02/28/2018	02/28/2018				\$262.50
		A00211077	Strata Information Group	P0047063	02/14/2018	02/14/2018				\$5,066.76
	03/12/2018	A00280910	Independent Living Center of	P0047174	02/28/2018	02/28/2018				\$262.50
				P0047176	02/28/2018	02/28/2018				\$262.50
				P0047193	03/02/2018	03/02/2018				\$262.50
				P0047194	03/02/2018	03/02/2018				\$262.50
				P0047196	03/02/2018	03/02/2018				\$262.50
		A00200656	Jacobi, Victoria J.	P0047236	03/06/2018	03/06/2018				\$252.26
		A00271247	Mendenhall, Janis Lee.	P0047234	03/06/2018	03/06/2018				\$85.00
		A00282298	Arvizu, Primavera Azul.	P0047233	03/06/2018	03/06/2018				\$283.17
		A00200111	Bogle, Darcy S.	P0047283	03/09/2018	03/09/2018				\$544.06
		A00201247	Duron, Candace A.	P0047282	03/09/2018	03/09/2018				\$412.01

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

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			\$25,023.18
MTOFTE	03/13/2018	A00261588	Smith, Terri Lynn.	P0046878	01/30/2018	01/30/2018				\$353.20
	03/25/2018	A00200236	Demco	P0047376	03/20/2018	03/20/2018				\$197.25
				P0047377	03/20/2018	03/20/2018				\$266.80
				P0047378	03/20/2018	03/20/2018				\$312.08
				P0047415	03/23/2018	03/23/2018				\$126.32
							TOTAL USER			\$1,255.65
MWHITE	03/02/2018	A00200017	A.P.I. Plumbing	P0047155	02/27/2018	02/27/2018				\$257.23
		A00200423	Taft City School District	P0047159	02/27/2018	02/27/2018				\$950.26
	03/05/2018	A00201057	Johnstone Supply	P0047209	03/05/2018	03/05/2018				\$754.74
	03/07/2018	A00200023	Abate-A-Weed	P0047241	03/07/2018	03/07/2018				\$2,625.54
		A00200282	True Value Home Center	P0047248	03/07/2018	03/07/2018				\$619.18
	03/08/2018	A00200423	Taft City School District	P0047240	03/07/2018	03/07/2018				\$533.43
	03/12/2018	A00200017	A.P.I. Plumbing	P0047246	03/07/2018	03/07/2018				\$100.44
	03/15/2018	A00202334	Linder Backflow Service	P0047334	03/14/2018	03/14/2018				\$599.00
	03/19/2018	A00200680	J & L Locksmithing	P0047359	03/16/2018	03/16/2018				\$285.19
	03/22/2018	A00200309	United Refrigeration, Inc.	P0047390	03/21/2018	03/21/2018				\$106.28
	03/25/2018	A00200423	Taft City School District	P0047388	03/21/2018	03/21/2018				\$554.16
	03/26/2018	A00201051	Central Sanitary Supply	P0047420	03/26/2018	03/26/2018				\$196.90
		A00200423	Taft City School District	P0047358	03/16/2018	03/16/2018				\$801.06
							TOTAL USER			\$8,383.41
MZERMENO	03/22/2018	A00200498	Office Depot	P0047057	02/14/2018	02/14/2018				\$83.78
	03/29/2018	A00299074	Villa Express	P0047448	03/28/2018	03/28/2018				\$1,287.00
							TOTAL USER			\$1,370.78
RWELBORN	03/01/2018	A00200419	T.C. Clearing Account	P0047172	02/28/2018	02/28/2018				\$8,091.00
	03/19/2018	A00200161	CDW-G	P0047350	03/15/2018	03/15/2018				\$9,923.14
		A00200862	Taft College Bookstore	P0047354	03/15/2018	03/15/2018				\$1,512.23
	03/27/2018	A00200498	Office Depot	P0047414	03/23/2018	03/23/2018				\$887.67
		A00261201	Proforma Progressive Marketi	P0047421	03/26/2018	03/26/2018				\$847.36
	03/28/2018	A00200376	Amerio, Barbara J.	P0047438	03/27/2018	03/27/2018				\$341.60
		A00237174	Allikas, Krystal Anne.	P0047437	03/27/2018	03/27/2018				\$275.89
							TOTAL USER			\$21,878.89

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

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
TROMANDIA	03/06/2018	A00273618	Redrock Software Corp.	P0047183	03/01/2018	03/01/2018				\$2,049.00
							TOTAL USER			\$2,049.00
TROWDEN	03/06/2018	A00200498	Office Depot	P0047202	03/02/2018	03/02/2018				\$68.13
		A00200692	Jobelephant.com Inc.	P0047201	03/02/2018	03/02/2018				\$3,402.00
		A00213476	Thomson Reuters Barclays	P0047204	03/02/2018	03/02/2018				\$326.04
		A00250381	California Chamber of Commer	P0047203	03/02/2018	03/02/2018				\$320.37
	03/15/2018	A00200160	CDT, Inc.	P0047341	03/14/2018	03/14/2018				\$66.00
	03/16/2018	A00200222	Daily Midway Driller	P0047340	03/14/2018	03/14/2018				\$680.94
		A00200692	Jobelephant.com Inc.	P0047339	03/14/2018	03/14/2018				\$375.00
		A00200168	Central Valley Occupational	P0047342	03/14/2018	03/14/2018				\$140.00
	03/19/2018	A00200491	SISC I	P0047343	03/14/2018	03/14/2018				\$356.00
				P0047344	03/14/2018	03/14/2018				\$1,340.08
	03/21/2018	A00200238	Department of Justice	P0047387	03/21/2018	03/21/2018				\$625.00
				P0047389	03/21/2018	03/21/2018				\$657.00
	03/25/2018	A00213476	Thomson Reuters Barclays	P0047375	03/20/2018	03/20/2018				\$66.50
							TOTAL USER			\$8,423.06

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

April 4, 2018

Page 1 of 3

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Furman, Tori	Required Onsite Employer Visits	Kern County	01/01/18 - 06/30/18	\$1,242.60 *
Bacot, Bryanna	Networking, Outreach & Personal Growth Events	Kern County	02/01/18 - 06/30/18	\$616.00 * ♦
Dumbrigue, Joanne	Frontier High School Junior/Senior Outreach	Bakersfield	02/27/18	\$23.54 *
Dyer, Geoffrey	California Community College Online Education Initiative Steering Committee Meeting	Sacramento	03/08/18 - 03/09/18	-0-
Dumbrigue, Joanne	Golden Valley High School Counselor Visit for Abbreviated Student Educational Plan	Bakersfield	03/13/18	\$8.61 *
Kimbrough, Vickie	American Dental Education Association Annual Conference	Orlando, FL	03/13/18 - 03/21/18	-0-
Dumbrigue, Joanne	Independence High School Counselor Visit for Abbreviated Student Educational Plan	Bakersfield	03/14/18	\$4.47 *
Waugh, Victoria	Tri-Counties Regional Center TIL Program Outreach	Santa Maria	03/15/18	\$40.00 ■
Dumbrigue, Joanne	Bakersfield High School Counselor Visit for Abbreviated Student Educational Plan	Bakersfield	03/16/18	\$7.74 *
Townsend, Terry	Chief Information Systems Officers Association & California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$1,194.33 *
Blake, Paul	Kern Steel Fabrication ENGR 2300 Field Trip	Bakersfield	03/21/18	\$30.00 *
Dyer, Geoffrey	Academic Senate Area A Meeting	Merced	03/23/18	\$228.88 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Bauer, Amanda	Governmental Accounting Standards Board Workshop	Valencia	03/30/18	\$300.79 *
Balason, Severo	Phi Theta Kappa Awards Luncheon Field Trip	Sacramento	04/01/08 - 04/02/18	\$717.92 •
Rothgeb, Julie	Main Campus & Welding Facility Work Tasks	Taft	04/01/18 - 06/30/18	\$218.00 *
Mendoza, Tina	Institutional Effectiveness Partnership Initiative Spring 2018 Team Meeting	Santa Barbara	04/05/18 - 04/07/18	-0-
Dumbrigue, Joanne	Maricopa Unified School District College Career Fair	Maricopa	04/06/18	\$9.27 *
Dyer, Geoffrey	California Community Colleges Academic Senate Spring Plenary	San Mateo	04/11/18 - 04/14/18	\$1,708.16 *
Eigenauer, John	Mobility & Early Modernity: Religion, Science & Commerce in the 17 th & 18 th Centuries	Los Angeles	04/13/18	-0-
Gonzalez, Lourdes	Region 6 Extended Opportunities, Programs & Services Summer Institute Planning Meeting	Valencia	04/13/18	\$133.95 •
Dumbrigue, Joanne	Regional Center Taft College Admission Application/Orientation Workshop	Bakersfield	04/16/18	\$11.88 *
Blake, Paul	California State University, Bakersfield Division Chair Meeting	Bakersfield	04/16/18	\$5.00 *
Kimbrough, Vickie	Commission on Dental Accreditation Eastern Washington University Site Visit	Spokane, WA	04/16/18 - 04/18/18	-0-
Blake, Paul	California State University, Bakersfield Senior Design Expo ENGR 1540 & 2300 Field Trip	Bakersfield	04/18/18	\$5.00 *
Kimbrough, Vickie	Dental Hygiene Committee of California Spring Meeting	San Diego	04/19/18 - 04/20/18	-0-

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Lytle, Steve	Lone Pine BIOL 1513 Field Trip	Lone Pine	04/20/18	\$193.69 *
Alfaro, Antonio	Disabled Student Programs & Services Regional Counselors & Learning Disability Specialist Meeting	Visalia	04/24/18	\$10.00 •
Mendenhall, Janis	Disabled Student Programs & Services Regional Counselors & Learning Disability Specialist Meeting	Visalia	04/24/18	\$10.00 •
Smith, Terri	California Community College Libraries & Guided Pathways: A Collaborative Workshop	Ontario	04/25/18	\$198.40 *
Payne, Breanna	Basic Needs Summit	Sacramento	04/25/18 - 04/27/18	\$867.12 •
Cutrona, Myisha	Associated Student Organization Spring Field Trip	Anaheim	04/27/18 - 04/29/18	\$3,320.00 •
Blake, Paul	Taft College Welding Shop ENGR 1500 Field Trip	Taft	05/03/18	\$5.00 *
Altenhofel, Jennifer Mendoza, Tina	Museum of Tolerance HIST 2232 Field Trip	Los Angeles	05/03/18	\$647.00 *
Blake, Paul	Taft College Welding Shop ENGR 1500 Field Trip	Taft	05/10/18	\$5.00 *
Bandy, Kanoe	California Community College Athletic Director's Association 44 th Annual Spring Meetings	Lake Tahoe	06/03/18 - 06/07/18	\$1,228.00 *
Kimbrough, Vickie	Allied Program Directors Annual Conference	San Diego	06/04/18 - 06/05/18	-0-
Lopez, Norberto	2018 Curriculum Institute	Riverside	07/11/18 - 07/14/18	\$1,388.39 *

West Kern Community College District
Board of Trustees Meeting
April 11, 2018

Agenda Item 13.

A. Academic Employment

1. AB705 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bogle, Darcy	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
b.	Carlson, Kamala	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
c.	Chaidez, Joe'll	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
d.	Getty, Shelley	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
e.	Jones, Diane	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
f.	Kerr, Danielle	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
g.	Rangel-Escobedo, Juana	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18
h.	Sundgren, Lori	AB705 Implementation Development	3	\$68.77*	3/19/18 - 6/29/18

*Not to exceed 8 hours total

2. ZTC Implementation Grant Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Raber, Tabitha	Zero Textbook Cost Grant Project Director	3	\$68.77*	1/1/18 - 12/31/18
b.	Raber, Tabitha	Zero Textbook Cost Grant Content Development	3	\$68.77**	1/1/18 - 12/31/18
c.	Wymore, Dave	Zero Textbook Cost Grant Content Development	3	\$68.77**	1/1/18 - 12/31/18

*Up to 5 hours/week

**Not to exceed \$7,000.00 total

**West Kern Community College District
Board of Trustees Meeting
April 11, 2018**

Agenda Item 13.

B. Classified Supervisory Employment

Item	Name	Position	% Assignment	Grade/Step	Annual Salary	Term	Effective Date
1. Student Services							
a.	Strobel, Jennifer	Director, Admissions and Records	100%	13/6	\$85,789.00	12 months	4/11/18 - 6/30/18
b.	Altenhofel, Kevin	Director of Security	100%	13/5	\$82,490.00	12 months	4/9/18 - 6/30/18

C. Classified Employment

Item	Name	Position	% Assignment	Range/Step	Salary	Term	Effective Date
1. Administration							
a.	Woods, Deanne	Temporary Payroll Technician	Temporary	20A	\$19.57/hour	A/N	3/26/18 - 6/30/18
2. Instruction							
a.	Hill, Lauren	Temporary TIL Life Skills Aide	Temporary	13A	\$16.46/hour*	A/N	3/1/18 - 6/30/18
b.	Omega, Alex	Temporary Dental Hygiene Office Technician	Temporary	20A	\$19.57/hour	A/N	4/2/18 - 4/30/18
c.	Omega, Alex	Dental Hygiene Office Technician	100%	20A	\$3,392.00/month	12 months	5/1/18 - 6/30/18
d.	Powell, Cindy	TIL Wellness Instructional Aide	100%	13F	\$21.01/hour	12 months	3/1/18 - 6/30/18
e.	Whooten, Laurie	Temporary TIL Life Skills Aide	Temporary	13A	\$16.46/hour*	A/N	4/2/18 - 6/30/18
3. Student Services							
a.	Blassingame, James	Substitute Security Officer	Temporary	19A	\$19.09/hour	A/N	4/2/18 - 6/30/18
b.	Delaney, John	Substitute Security Officer	Temporary	19A	\$19.09/hour	A/N	4/2/18 - 6/30/18
c.	Payne, Tiffany	Admissions & Records Technician	100%	19A	\$3,309.00/month	12 months	3/21/18 - 4/3/18
d.	Payne, Tiffany	Evaluator	100%	24A	\$3,744.00/month	12 months	4/4/18 - 6/30/18
e.	Woodward, Samantha	Temporary DSPS Technician	Temporary	15A	\$17.30/hour	A/N	4/2/18 - 4/30/18
f.	Woodward, Samantha	DSPS Technician	47.5%	15A	\$1,424.05/month	12 months	5/1/18 - 6/30/18

*Up to 19 hours per week

D. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Arvizu, Primavera	Dean of Student Success (Resignation)	--	--	--	--	4/17/18
b.	Payne, Tiffany	Admissions and Records Technician (Resignation)	--	--	--	--	4/3/18

**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 MARCH 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	18,286,998	18,405,367	11,275,757	0	7,129,610
8800	Local Revenues	6,498,685	6,424,950	8,824,623	0	-2,399,672
Summary		24,785,683	24,830,318	20,100,380	0	4,729,938

**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 March 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,171,306	5,831,398	1,340	2,338,568
2000	Classified & Other Nonacademic Sala	4,746,150	4,765,855	3,341,364	134	1,424,357
3000	Employee Benefits	6,040,406	6,050,351	4,347,931	108,980	1,593,440
4000	Supplies and Materials	462,833	450,541	293,024	66,120	91,397
5000	Other Operating Expenses & Services	4,335,811	4,379,543	3,008,164	752,024	619,355
6000	Capital Outlay	145,753	146,582	42,865	16,899	86,817
7000	Other Outgo	410,789	410,789	252,206	10	158,574
7200	Transfers	472,354	472,354	355,075	0	117,279
Summary		24,785,683	24,847,320	17,472,026	945,507	6,429,787

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of February 2018**

Check Number	Check Date	Vendor Name	Description	Net Amount
78034827	03/01/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	14,707.86
78034829	03/01/2018	Prousy's, Inc.	Prousys - Pay App #6 - Retention Closeout	13,842.56
78034838	03/01/2018	WKCCD-Taft College Grant Clearing Accou	Cal Averland-Mike Owens-Student Center Pay App 17	606,030.65
78034968	03/06/2018	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	18,167.55
78034970	03/06/2018	American Express	AMEX - January charges	11,264.79
78034992	03/06/2018	Kern County Supt. of Schools	2017-2018 KCSOS/KCCDHN CLAIMS	31,160.54
78034995	03/06/2018	Lozano Smith, LLP	Lozano Smith Retainer for Trust Account	10,000.00
78035000	03/06/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	15,631.70
78035008	03/06/2018	Sysco Food Service of Ventura	paper 179409619, 179398436, 179406484, 179407252	10,226.73
78035013	03/06/2018	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	23,815.30
78035077	03/08/2018	Sysco Food Service of Ventura	food 179419013, 179413042, 179419833	11,957.37
78035456	03/15/2018	AP Architects	AP Architects - February	46,553.15
78035464	03/15/2018	BSK & Associates, Inc.	BSK January Work - Student Center	14,949.25
78035482	03/15/2018	Involvio, LLC	Base License	12,700.00
78035486	03/15/2018	John Karwoski	John Karwoski Inspection - 12/1/17-6/30/18	10,920.00
78035501	03/15/2018	Daniel Purdy, D.D.S.	TREAT SRVCS 4/20/17-2/5/18	23,357.02
78035525	03/15/2018	West Kern Adult Education Network JPA	2017-2018 Fiscal Year Funding	515,344.00
78035528	03/15/2018	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78035530	03/15/2018	WKCCD-Taft College Grant Clearing Accou	Cal Averland/Mike Owens - PayApp 18 grant clearing	297,317.70
78035601	03/22/2018	MBS Textbook Exchange, Inc.	Software Support Fees	18,680.43
78035628	03/22/2018	Sysco Food Service of Ventura	food 179429835, 179426050, 179433891	11,295.16
78035646	03/23/2018	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	18,428.30
78035667	03/23/2018	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	23,815.30
78035668	03/23/2018	USBank	US Bank - WKCCD 2015 Refunding of COPs 5/2018	455,622.08
				2,304,118.69

ASB 2017/18
Balance Sheet
As of March 31, 2018

March 31, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 188,694.70

ASB Chevron - Savings 143.26

Total Checking/Savings 188,837.96

Total Current Assets 188,837.96

TOTAL ASSETS 188,837.96

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 101.00

Art Club 834.00

ASB Athletics 31,740.43

ASB General - Cards 0.00

ASB Interest Income 23.04

ASB General - Operating 82,118.78

ASB General - Soft Drinks 4,336.60

ASSE 385.43

Baseball Club 950.57

Best Buddies 3,273.41

Cougar Echo 773.50

CRU 919.46

D.H. GENERAL

D.H.CLASS OF 2015 0.00

D.H.CLASS OF 2016 0.00

D.H. CLASS OF 2017 0.00

D.H. CLASS OF 2018 2,247.87

D.H. SADHA 7,221.71

D.H. GENERAL - Other 1,167.42

Total D.H. GENERAL 10,637.00

DISNEYLAND 0.00

ECE 1,069.59

Field Trips 0.00

Golf Club - Mens 791.80

Golf Club - Womens 2,041.24

Literary Club 1,301.53

NSLS Club 2,454.16

On Our Own 1,582.40

Performing Arts 3,191.62

Phi Theta Kappa 1,712.58

ASB 2017/18
Balance Sheet
As of March 31, 2018

	<u>March 31, 2018</u>
Reentry Voc Club	0.00
Roleplaying Game Club	400.56
Soccer Club - Mens	2,238.87
Soccer Club - Womens	4,220.79
Social Science/ Research	2,371.57
Softball Fund	2,774.79
Spectrum	1,873.04
STEM	2,053.59
TC Cares	609.00
TC Debate Society	0.00
TIL Class Trip	0.00
TIL Orientation	0.00
TIL Program	0.00
TIL Reunion	3,100.00
Uniform Replacement	16,337.16
Veterans Club	834.00
Women's Athletic Club	1,443.73
Women's Basketball Club	342.72
Total Restricted Funds	<u>188,837.96</u>
Total Equity	<u>188,837.96</u>
TOTAL LIABILITIES & EQUITY	<u><u>188,837.96</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 01, 2018 01:40:36PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 463315

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 **\$96,992.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$96,992.22	\$96,992.22

TOTAL DEPOSIT: **\$96,992.22**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$96,992.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180129**

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: 03/01/2018 To 03/01/2018
 Transaction Number from: 180129 To 180129
 Date entered from: 00/00/0000 To 99/99/9999

J76051 DC0100 L.00.01 03/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
180129	03/01/2018	03/01/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						96,992.22
1.	78	BOOKSTORE SALES		31000-423-8841-69100						96,992.22
								TOTAL AMOUNT	96,992.22	
								DISTRICT TOTAL	96,992.22	
								GRAND TOTAL	96,992.22	

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 01, 2018 01:41:44PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
463317

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$17,056.07

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$17,056.07	\$17,056.07

TOTAL DEPOSIT: \$17,056.07

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,056.07 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180130

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: 03/01/2018 To 03/01/2018
 Transaction Number from: 180130 To 180130
 Date entered from: 00/00/0000 To 99/99/9999

J76052 DC0100 L.00.01 03/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180130	03/01/2018	03/01/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	17,056.07
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	17,056.07
				DISTRICT TOTAL	17,056.07
				GRAND TOTAL	17,056.07

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 01, 2018 01:43:08PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 463320

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 \$90,147.85

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,938.31	\$4,938.31
RESTRICTED FUND	84097	0886	5490	\$81,865.35	\$81,865.35
CAFETERIA	84699	0886	5490	\$3,344.19	\$3,344.19

TOTAL DEPOSIT: \$90,147.85

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$90,147.85 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180131

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

J76053 DC0100 L.00.01 03/01/18 PAG

Date last used from: 03/01/2018 To 03/01/2018
 Transaction Number from: 180131 To 180131
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180131	03/01/2018	03/01/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	780.04
2.	78	REIMBURSEMENT		11000-113-4310-67801	21.39
3.	78	RIEMBURSEMENT		11000-203-8892-61200	1,839.13
4.	78	REIMBURSEMENT		11000-401-8892-67200	1,751.94
5.	78	PROCTORING		11000-306-8889-49306	20.00
6.	78	TRANSCRIPT FEES		11000-301-8879-64900	525.81
7.	78	DHS ADMIN		12602-309-8839-64992	2,377.85
8.	78	FEDERAL WORK STUDY		12401-353-8153-64600	4,988.50
9.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	249.00
10.	78	TRIO		12000-340-8199-64951	70,000.00
11.	78	REIMBURSEMENT		12000-114-8892-70999	4,250.00
12.	78	CAFETERIA SALES		32000-422-8841-69400	3,344.19
				TOTAL AMOUNT	90,147.85
				DISTRICT TOTAL	90,147.85
				GRAND TOTAL	90,147.85

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 08, 2018 10:39:21AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 463856

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 \$501.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$501.13	\$501.13

TOTAL DEPOSIT: \$501.13

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$501.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180132

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: 03/08/2018 To 03/08/2018
Transaction Number from: 180132 To 180132
Date entered from: 00/00/0000 To 99/99/9999

J80675 DC0100 L.00.01 03/08/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180132	03/08/2018	03/08/2018	WKCCD DEPOSIT		501.13
1.	78	BOOKSTORE SALES		31000-423-8841-69100	501.13
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	501.13
				DISTRICT TOTAL	501.13
				GRAND TOTAL	501.13

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 08, 2018 10:40:53AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 463858

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$21,993.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$21,993.83	\$21,993.83

TOTAL DEPOSIT: **\$21,993.83**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$21,993.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180133

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: 03/08/2018 To 03/08/2018
Transaction Number from: 180133 To 180133
Date entered from: 00/00/0000 To 99/99/9999

J80676 DC0100 L.00.01 03/08/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
180133	03/08/2018	03/08/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						21,993.83
1.	78	STUDENT RECEIPTS		11000-000-9161-00000						21,993.83
								TOTAL AMOUNT	21,993.83	
								DISTRICT TOTAL	21,993.83	
								GRAND TOTAL	21,993.83	

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 08, 2018 10:43:22AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 463860

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 **\$213,510.23**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,338.39	\$2,338.39
RESTRICTED FUND	84097	0886	5490	\$100,476.04	\$100,476.04
CHILD DEVELOPMENT	84496	0886	5490	\$108,751.23	\$108,751.23
CAFETERIA	84699	0886	5490	\$1,944.57	\$1,944.57

TOTAL DEPOSIT: **\$213,510.23**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$213,510.23 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180134

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: 03/08/2018 To 03/08/2018
 Transaction Number from: 180134 To 180134
 Date entered from: 00/00/0000 To 99/99/9999

J80677 DC0100 L.00.01 03/08/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180134	03/08/2018	03/08/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	GED/HISET TESTING		11000-306-8892-49306	955.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	340.90
3.	78	RESTROOM DISPENSERS		11000-000-8876-00000	4.75
4.	78	REIMBURSEMENT		11000-000-9511-00000	60.00
5.	78	REIMBURSEMENT		11000-352-5710-69610	345.06
6.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	0.17
7.	78	SCANTRON SALES		11000-421-8892-67200	28.00
8.	78	TRANSCRIPT FEES		11000-301-8879-64900	604.51
9.	78	FSEOG		12000-353-8155-64600	8,539.00
10.	78	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600	1,282.00
11.	78	LIBRARY PROGRAMS		12201-203-8892-61200	583.00
12.	78	PELL		12000-353-8154-64600	27,778.70
13.	78	PELL ADMIN ALLOWANCE		12000-353-8157-64600	6,930.00
14.	78	DHS ADMIN		12602-309-8839-64992	2,907.93
15.	78	REIMBURSEMENT		12000-401-8892-67200	24,037.00
16.	78	REIMBURSEMENT		12435-221-6414-19010	17,118.41
17.	78	REIMBURSEMENT		12435-221-5940-19010	800.00
18.	78	REIMBURSEMENT		12435-221-5505-19010	500.00
19.	78	REIMBURSEMENT		12586-314-8821-64991	10,000.00
20.	78	CAFETERIA SALES		32000-422-8841-69400	1,944.57
21.	78	CC CHILD CARE FOOD		33429-310-8621-69200	9,835.23
22.	78	CC GENERAL		33428-310-8621-69200	40,290.00
23.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	10,626.00
24.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	48,000.00
TOTAL AMOUNT					213,510.23
DISTRICT TOTAL					213,510.23
GRAND TOTAL					213,510.23

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 15, 2018 01:48:25PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 464507

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 **\$441.60**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$441.60	\$441.60

TOTAL DEPOSIT: **\$441.60**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$441.60 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180135

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 15, 2018 01:49:39PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 464508

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$17,966.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$17,966.67	\$17,966.67

TOTAL DEPOSIT: **\$17,966.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,966.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180136

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: 03/15/2018 To 03/15/2018
Transaction Number from: 180136 To 180136
Date entered from: 00/00/0000 To 99/99/9999

J84926 DC0100 L.00.01 03/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR- AMOUNT
LN. DI DETAIL DESCR

180136	03/15/2018	03/15/2018	WKCCD DEPOSIT		ENTERED BY: MDJB	UNAPPROVED	17,966.67
1.	78		STUDENT RECEIPTS	11000-000-9161-00000			17,966.67
						TOTAL AMOUNT	17,966.67
						DISTRICT TOTAL	17,966.67
						GRAND TOTAL	17,966.67

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 15, 2018 01:51:01PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 464509

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 \$5,513.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$169.00	\$169.00
RESTRICTED FUND	84097	0886	5490	\$301.00	\$301.00
CHILD DEVELOPMENT	84496	0886	5490	\$2,947.08	\$2,947.08
CAFETERIA	84699	0886	5490	\$2,096.33	\$2,096.33

TOTAL DEPOSIT: \$5,513.41

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,513.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180137**

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: 03/15/2018 To 03/15/2018
Transaction Number from: 180137 To 180137
Date entered from: 00/00/0000 To 99/99/9999

J84927 DC0100 L.00.01 03/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180137	03/15/2018	03/15/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	169.00
2.	78	LIBRARY PROGRAMS		12201-203-8892-61200	301.00
3.	78	CAFETERIA SALES		32000-422-8841-69400	2,096.33
4.	78	REIMBURSEMENT		33428-310-1360-69200	2,947.08
				TOTAL AMOUNT	5,513.41
				DISTRICT TOTAL	5,513.41
				GRAND TOTAL	5,513.41

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 15, 2018 01:52:22PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 464511

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 \$120,991.38

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$120,991.38	\$120,991.38

TOTAL DEPOSIT: \$120,991.38

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$120,991.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #130138

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: 03/15/2018 To 03/15/2018
Transaction Number from: 180138 To 180138
Date entered from: 00/00/0000 To 99/99/9999

J84934 DC0100 L.00.01 03/15/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR- AMOUNT
LN. DI DETAIL DESCR

180138	03/15/2018	03/15/2018	WKCCD DEPOSIT		ENTERED BY: MDJB	UNAPPROVED	120,991.38
1.	78		CREDIT CARD STUDENT RECEIPTS	11000-000-9161-00000			120,991.38
						TOTAL AMOUNT	120,991.38
						DISTRICT TOTAL	120,991.38
						GRAND TOTAL	120,991.38

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 22, 2018 01:46:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 465116

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 **\$882,363.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
EPA ADJUSTMENT	84096	0886	5490	\$882,363.00	\$882,363.00

TOTAL DEPOSIT: **\$882,363.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$882,363.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180139**

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: 03/22/2018 To 03/22/2018
Transaction Number from: 180139 To 180139
Date entered from: 00/00/0000 To 99/99/9999

J88747 DC0100 L.00.01 03/22/18 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180139	03/22/2018	03/22/2018	WKCCD DEPOSIT		
1.	78	EPA ADJUSTMENT		11005-000-8616-00000	
				ENTERED BY: MDJB UNAPPROVED	882,363.00
				TOTAL AMOUNT	882,363.00
				DISTRICT TOTAL	882,363.00
				GRAND TOTAL	882,363.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 22, 2018 01:48:49PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 465117

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,347.15**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,347.15	\$2,347.15

TOTAL DEPOSIT: **\$2,347.15**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,347.15 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180140**

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: 03/22/2018 To 03/22/2018
Transaction Number from: 180140 To 180140
Date entered from: 00/00/0000 To 99/99/9999

J88748 DC0100 L.00.01 03/22/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR- AMOUNT
LN. DI DETAIL DESCR

180140	03/22/2018	03/22/2018	WKCCD DEPOSIT		ENTERED BY: MDJB	UNAPPROVED	2,347.15
1.	78		BOOKSTORE SALES	31000-423-8841-69100			2,347.15
						TOTAL AMOUNT	2,347.15
						DISTRICT TOTAL	2,347.15
						GRAND TOTAL	2,347.15

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 22, 2018 01:50:02PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
465118

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,725.57**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,725.57	\$8,725.57

TOTAL DEPOSIT: **\$8,725.57**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,725.57 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180141

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: 03/22/2018 To 03/22/2018
Transaction Number from: 180141 To 180141
Date entered from: 00/00/0000 To 99/99/9999

J88749 DC0100 L.00.01 03/22/18 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
180141	03/22/2018	03/22/2018	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

8,725.57
8,725.57
8,725.57
8,725.57

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 22, 2018 01:51:49PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 465119

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 **\$30,597.21**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$9,063.37	\$9,063.37
RESTRICTED FUND	84097	0886	5490	\$14,601.60	\$14,601.60
CHILD DEVELOPMENT	84496	0886	5490	\$1,376.36	\$1,376.36
TIL	84697	0886	5490	\$3,292.10	\$3,292.10
CAFETERIA	84699	0886	5490	\$2,263.78	\$2,263.78

TOTAL DEPOSIT: **\$30,597.21**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$30,597.21 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180142

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: 03/22/2018 To 03/22/2018
 Transaction Number from: 180142 To 180142
 Date entered from: 00/00/0000 To 99/99/9999

J88750 DC0100 L.00.01 03/22/18 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
180142	03/22/2018	03/22/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300							83.60
2.	78	REIMBURSEMENT	11000-113-6415-67801							553.29
3.	78	REIMBURSEMENT	11000-210-5740-49999							315.00
4.	78	PROCTORING	11000-306-8889-49306							20.00
5.	78	R2T4	11000-000-9161-00000							8,091.00
6.	78	COTOP ADJUSTMENT	11000-000-9161-00000							0.48
7.	78	FEDERAL WORK STUDY	12401-353-8153-64600							5,736.50
8.	78	FWS ADMIN ALLOWANCE	12401-353-8151-64600							286.00
9.	78	LIBRARY PROGRAMS	12201-203-8892-61200							27.10
10.	78	PELL	12000-353-8154-64600							4,302.00
11.	78	REIMBURSEMENT	12000-114-8892-70999							4,250.00
12.	78	CAFETERIA SALES	32000-422-8841-69400							2,263.78
13.	78	CC STATE PRESCHOOL	33528-310-8621-69200							380.00
14.	78	CC MIGRANT ED GRANT	33588-310-8621-69200							14.00
15.	78	REIMBURSEMENT	33428-310-1360-69200							982.36
16.	78	TIL	39000-314-8699-64991							3,292.10
								TOTAL AMOUNT	30,597.21	
								DISTRICT TOTAL	30,597.21	
								GRAND TOTAL	30,597.21	

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 29, 2018 10:39:59AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
465663

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 **\$515.93**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$515.93	\$515.93

TOTAL DEPOSIT: **\$515.93**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$515.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180143

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: 03/29/2018 To 03/29/2018
Transaction Number from: 180143 To 180143
Date entered from: 00/00/0000 To 99/99/9999

J91883 DC0100 L.00.01 03/29/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180143	03/29/2018	03/29/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	515.93
				TOTAL AMOUNT	515.93
				DISTRICT TOTAL	515.93
				GRAND TOTAL	515.93

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 29, 2018 10:41:17AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 465664

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,804.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$3,804.00	\$3,804.00

TOTAL DEPOSIT: **\$3,804.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,804.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180144

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: 03/29/2018 To 03/29/2018
Transaction Number from: 180144 To 180144
Date entered from: 00/00/0000 To 99/99/9999

J91884 DC0100 L.00.01 03/29/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180144	03/29/2018	03/29/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	3,804.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	3,804.00
				DISTRICT TOTAL	3,804.00
				GRAND TOTAL	3,804.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 29, 2018 10:43:44AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 465665

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 **\$4,567.29**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,332.61	\$3,332.61
CAFETERIA	84699	0886	5490	\$1,234.68	\$1,234.68

TOTAL DEPOSIT: **\$4,567.29**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,567.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180145

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: 03/29/2018 To 03/29/2018
 Transaction Number from: 180145 To 180145
 Date entered from: 00/00/0000 To 99/99/9999

J91885 DC0100 L.00.01 03/29/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180145	03/29/2018	03/29/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042		2,840.00
2.	78	TESTING	11000-306-8892-49306		35.00
3.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		445.64
4.	78	REIMBURSEMENT	11000-113-4310-67801		11.97
5.	78	CAFETERIA SALES	32000-422-8841-69400		1,234.68
				TOTAL AMOUNT	4,567.29
				DISTRICT TOTAL	4,567.29
				GRAND TOTAL	4,567.29

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 29, 2018 02:51:56PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 465721

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 \$936,000.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
MARCH SCHOOL APPORTIONMENT	84096	0886	5490	\$561,031.00	\$561,031.00
MARCH SCHOOL APPORTIONMENT	84097	0886	5490	\$374,969.00	\$374,969.00

TOTAL DEPOSIT: \$936,000.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$936,000.00 **CREDIT**
CARD: \$0.00
NOTES: DEPOSIT #180146

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: 03/29/2018 To 03/29/2018
 Transaction Number from: 180146 To 180146
 Date entered from: 00/00/0000 To 99/99/9999

J92155 DC0100 L.00.01 03/29/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
180146	03/29/2018	03/29/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						
1.	78	MARCH SCHOOL	APPORTIONMENT	11000-000-8612-00000					525,659.00	
2.	78	MARCH SCHOOL	APPORTIONMENT	11495-202-8613-00000					13,851.00	
3.	78	MARCH SCHOOL	APPORTIONMENT	11006-201-8633-00000					8,417.00	
4.	78	MARCH SCHOOL	APPORTIONMENT	11000-000-8699-00000					13,104.00	
5.	78	MARCH SCHOOL	APPORTIONMENT	12551-353-8615-64600					3,451.00	
6.	78	MARCH SCHOOL	APPORTIONMENT	12551-353-8625-64600					12,903.00	
7.	78	MARCH SCHOOL	APPORTIONMENT	12000-303-8622-64300					29,831.00	
8.	78	MARCH SCHOOL	APPORTIONMENT	12000-305-8624-64301					3,452.00	
9.	78	MARCH SCHOOL	APPORTIONMENT	12000-311-8623-64200					21,755.00	
10.	78	MARCH SCHOOL	APPORTIONMENT	12000-311-8660-64200					832.00	
11.	78	MARCH SCHOOL	APPORTIONMENT	12000-311-8661-64200					245.00	
12.	78	MARCH SCHOOL	APPORTIONMENT	12600-309-8627-64992					12,449.00	
13.	78	MARCH SCHOOL	APPORTIONMENT	12000-304-8630-00000					82,140.00	
14.	78	MARCH SCHOOL	APPORTIONMENT	12563-317-8644-00000					35,040.00	
15.	78	MARCH SCHOOL	APPORTIONMENT	12050-431-8654-00000					6,501.00	
16.	78	MARCH SCHOOL	APPORTIONMENT	12060-113-8634-67801					6,500.00	
17.	78	MARCH SCHOOL	APPORTIONMENT	12000-318-8699-64800					1,061.00	
18.	78	MARCH SCHOOL	APPORTIONMENT	12558-223-8647-60103					20,061.00	
19.	78	MARCH SCHOOL	APPORTIONMENT	12603-125-8643-68900					64,418.00	
20.	78	PERKINS		12560-223-8657-60103					51,684.00	
21.	78	CTE		12562-223-8658-60103					22,646.00	
								TOTAL AMOUNT	936,000.00	
								DISTRICT TOTAL	936,000.00	
								GRAND TOTAL	936,000.00	

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 30, 2018 11:29:44AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
465797

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 **\$134,167.76**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$134,167.76	\$134,167.76

TOTAL DEPOSIT: **\$134,167.76**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$134,167.76 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180147

SECTION 26901 GOVERNMENT CODE
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NOT PROCESSED

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TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/30/2018 To 03/30/2018
 Transaction Number from: 180147 To 180147
 Date entered from: 00/00/0000 To 99/99/9999

J92318 DC0100 L.00.01 03/30/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS								
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-				AMOUNT
LN.	DI	DETAIL	DESCR					
180147	03/30/2018	03/30/2018	WKCCD DEPOSIT				ENTERED BY: MDJB UNAPPROVED	134,167.76
1.	78	LOTTERY APPORTIONMENT		11477-000-8681-00000			TOTAL AMOUNT	134,167.76
							DISTRICT TOTAL	134,167.76
							GRAND TOTAL	134,167.76