

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

May 9, 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. QUARTERLY INVESTMENT REPORTS
9. PRESENTATION - Spring Athletic Update
10. PRESENTATION - Distance Education
11. APPROVAL OF MINUTES - Regular Meeting Held April 11, 2018 and the Special Meeting Held April 23, 2018
12. NEW BUSINESS:
 - A. Request for Approval - 2017/18 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits
13. CONSENT AGENDA (Items A - V)
 - A. Information Item - CCFS-311Q for the 3rd Quarter Ending March 31, 2018

- B. Information Item – Education Code §42141 Compliance as it Relates to Workers’ Compensation
- C. Request for Approval – Program Revision
Math & Science Division
Physical Science: Associate in Science
- D. Request for Approval – Course Revisions
Math & Science Division
KINE 1500 Introduction to Kinesiology
MATH 2140 Ordinary Differential Equations
Liberal Arts Division
SPAN 1601 Elementary Spanish I
- E. Request for Approval – Distance Learning Course
Learning Support Division
SCO 2038 Gender Studies
- F. Request for Ratification – Strong Workforce Regional Programs Funds
Amendment to Agreement, 7/1/17 – 12/30/20, Increase Allocation of \$36,205.00
- G. Request for Ratification – Strong Workforce Local Programs Funds Increase to
Allocation, 7/1/17 – 12/31/20, Increase Allocation of \$98,721.00
- H. Request for Ratification – Ray Morgan Company Copier Maintenance Agreement
Renewal, 5/01/18 – 4/30/19, Estimated Cost is \$29,842.72
- I. Request for Approval – Purchase of a 2018 Chevrolet Traverse, \$23,720.69
- J. Request for Approval – 2017-20 Property and Casualty Claims Administration
Services Agreement, Amendment #1, 7/1/18 – 6/30/19, Rates Remain at 2017/18
Rate
- K. Request for Ratification – Independent Contractor Agreement with Jamie Smith,
The Internal Potential, for Evaluation of the Child Care Center, Upon Execution
Through 6/30/18, \$120.00 per Hour and Travel Expenses (Compensation Not to
Exceed \$9,600.00 and Travel Costs Not to Exceed \$4,400.00)
- L. Request for Approval – Independent Contractor Agreement with Dr. Cindra
Smith to Serve as Facilitator at Annual Board Retreat, 7/13/18, \$2,000.00 (Includes
Travel Expenses/Mileage)

- M. Request for Approval – Mc-Graw-Hill Higher Education (MHE) Publisher Consignment Rental Program Agreement
- N. Request for Ratification – Contract for Professional Services with Primavera Arvizu for Training of Admissions & Records Director, (4/20/18, 4/27/18, 5/4/18, & 5/11/18), \$600.00
- O. Request for Ratification – Independent Contractor Agreement with Fernando Lara to Serve as Assistant Director of Grants, 5/2/18 – 6/30/18, \$33.95 per Hour as Needed
- P. Request for Ratification – Consultant Agreement with Jana Peters to Serve As Human Resource Specialist, 5/1/18 – 5/31/18, \$31.41 per Hour
- Q. Request for Ratification – Converjint Technologies Proposal for Systems Monitoring of the Welding Shop, 4/9/18 – 4/8/19, \$480.00
- R. Request for Approval – 2017/18 Residential Lease Agreements for TIL Students Off-Campus Housing, 8/1/18 – 7/31/19, No Direct Expense to the District
- S. Request for Approval – Agreement with USA Technologies, Inc. for Cashless Transaction Processing System, 36 Months Effective Upon Signature, No Cost to District
- T. Request for Approval – HVAC Maintenance Agreement Renewal with the Taft City School District, 7/1/18 – 6/30/19, Income to Taft College
- U. Ratification of the April 2018 Vendor Check & Purchase Order Registers
- V. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of May 3, 2018

14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

15. EMPLOYMENT

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

16. 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, April 2018
 4. Student Organization and Special Accounts, April 2018
 5. Funds Deposited in County Treasury, April 2018
 6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon, Quarter March 31, 2018
- B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
17. REPORT OF THE SUPERINTENDENT
 18. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, June 13, 2018, at 5:00 p.m.
 19. CONTINUATION OF CLOSED SESSION (If Necessary)
 20. ADJOURNMENT

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

REGULAR MEETING

April 11, 2018

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Trustee Long had to leave the meeting at 6:26 p.m. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee Long, seconded by Trustee White and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:01 p.m., it was moved by Secretary Campos, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported there was action taken during Closed Session.

On the item PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE, the Board took action by the following vote to approve and accept the discipline and demotion agreement of Employee ID No. A00200624. The vote was 5 to 0, with all members voting yea, and no members voting nay.

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

No: None

Abstain: None

Absent: None

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Primavera Arvizu, Dean of Student Success, introduced Jennifer Strobel, the new Director of Admissions and Records. Severo Balason, Jr., Vice President of Student Services, introduced Kevin Altenhofel, the new Director of Campus Safety.

PRESENTATION - Guided Pathways

Primavera Arvizu, Dean of Student Success, presented a PowerPoint update on the framework being developed by College Guided Pathways workgroup (copy attached to official minutes). The collective effort is making progress in creating predictive pathways that would allow colleges to offer students the courses and resources they need to complete educational goals on time and efficiently. Focuses in developing Guided Pathways includes the self-assessment of the abilities expected from the College, integration of data to determine what efforts are effectively making a difference, and educating the student in their role to develop and follow educational plans. Dr. Daniels thanked Ms. Arvizu and the workgroup participants for the work included in developing the detailed framework. She also thanked Ms. Arvizu and congratulated her on her promotion to the Vice President of Student Services at another California Community College.

APPROVAL OF MINUTES

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

NEW BUSINESS

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)

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. On a motion by Trustee White,

seconded by Trustee Orrin and unanimously carried, the agreement was approved (copy attached to official minutes).

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

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. On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the agreement was approved (copy attached to official minutes).

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

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. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, the CCAP agreement was approved (copy attached to official minutes).

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

Dr. Daniels reported that this project would update the G buildings to the passcard lock system. Brock McMurray, Executive Vice President of Academic Affairs, added that this update would increase the security of the buildings and that the passcard system does bring long-term savings to the District. On a motion by Trustee Campos, seconded by Trustee White and unanimously carried, the project was approved (copy attached to official minutes).

Second Reading and Request for Approval - Board Policies

#5530 - Student Rights and Grievances

#7400 - Travel

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. On a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the board policy updates were approved (copy attached to official minutes).

CONSENT AGENDA:

- 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

On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, Consent Agenda Items A – O were approved as presented (materials related to items A – O 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 Trustee White and seconded by Secretary Campos, Employment Items A – D were approved by the following vote (Employment Items A – D (*Appendix I & II*) are attached to official minutes):

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

No: None

Abstain: None

Absent: Michael Long

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, March 2018
4. Student Organization and Special Accounts, March 2018
5. Funds Deposited in County Treasury, March 2018

Trustee Reports

Trustee White reported that the Board attended the Association of Community College Trustees Governance Leadership Institute in San Antonio, Texas. The conference was educational and included campus visits near San Antonio. He is proud of the work being done at Taft College following the conference and campus visits.

President Cole echoed the commendation of the work being done at Taft College. She also recognized the effort and work completed by Guided Pathways workgroup in completing the plan. President Cole also recently participated in the Taft Union High School Honors Night. The College honored 78 seniors with the Taft College Merit Award.

Associated Student Organization

Student Trustee Kayla Meyer reported events in planning with the upcoming Spring Fling week and a spring ASO trip to Disneyland. The ASO will also be celebrating Faculty Appreciation week with a variety of events. Students will be able to have a snack from ASO officers during finals. Also underway are ASO officer elections and a constitution review.

Focus group efforts brought in 23 students, each offering feedback in areas such as high school students taking transferable courses, the transfer process, and unique positive characteristics at Taft College. The next focus group will be held May 8th and will be concentrated on the student athlete population.

Academic Senate

Diane Jones reported on behalf of the Academic Senate (AS). First, she stated that the AS members thank the District and Faculty bargaining group for agreeing on an increase in release time for the AS officers. Ms. Jones then reported that the Senate of the Whole approved the annual report to ACCJC, changed the language of the computation institutional Student Learning Outcome to align with language in California State University breadth pattern, and recommended that the District update Board procedure AP 5011: Special Admit Procedure to be revised so that the age limit for students be removed and the instructor signature no longer be required.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, told the Board that the Student Center steel structure is in phase four of five. He also reported that the Business Services department is focused on preparing for the 2018/19 budget with new unknown parameters from the State. Staff are building a conservative budget in anticipation of formula changes being determined by the Governor, which will be announced in May.

Human Resources

Julie McNeil, Interim Associate Vice President of Human Resources, updated the Board that many of the key positions that are currently vacant are now in the selection process.

Student Services

Severo Balason, Jr., Vice President of Student Services, recently attended a ceremony honoring Phi Theta Kappa award winner Cyerra Davis. He stated that the event was wonderful and inspiring the students who were recognized. Mr. Balason reminded the Board that the Al Baldock Golf Tournament is soon. At present time, there are 20 teams signed up to participate in the event.

Information Services

Andrew Prestage, Executive Director of Information Services, told the Board that the department recently conducted a phishing test to bring awareness to the issue to employees. He also told them that the update to internet bandwidth is coming very soon.

Student Success

Primavera Arvizu, Dean of Student Success, stated that she is currently working the Admissions and Records department to ensure a smooth transition. She thanked the Board and the College staff for the opportunity to serve the District.

WESTEC

Bill Rector, Executive Director of WESTEC, reported that this has been a fruitful full time equivalent (FTE) year. He also shared that five court reporting students are awaiting their state test dates and 16 more students are nearing meeting the standards to take the test as well.

Transition to Independent Living

Carey Carpenter, Interim Director of TIL, thanked the community and campus for their continued support of the program. With collected efforts, TIL had a successful 20 year reunion celebration. She added that there will be a TIL team at the golf tournament which will be comprised of staff and students. Ms. Carpenter also reported that the program is beginning the process to transition students home and also recruiting the next TIL class. TIL is honored and excited to also participate in the Give Big Kern fundraising event with the support of the TC Foundation.

Institutional Research & Planning

Oleg Bepalov, Executive Director of Institutional Research & Planning (IR), stated that the IR department is developing the ACCJC midterm report and will present it to the Board in September. The IR staff are also working with College staff to complete the Annual Program Review step to rank non-personnel requests and personnel requests in their separate processes.

Foundation

Javier Reyes, TC Foundation Development Officer, said that the Foundation hosted Wounded Heroes on campus and are networking to improve resources/opportunities to Veterans on campus. Foundation staff are working developing a Grad Summit event with alumni returning to speak to graduating students regarding the experience with TC and how to continue their educational and career goals. The College had a visit from Assemblyman Vince Fong and also from Chevron's Adam Alvidrez. The support from the community and elected officials continues to benefit College programs and students.

REPORT OF THE SUPERINTENDENT

ACCT Governance Leadership Institute (GLI)

Dr. Daniels attended the GLI conference with the Board in San Antonio, Texas. The opportunity to meet and discuss collegiate issues with trustees and administrators was vital. These experiences give a lesson in the business of being a Board member and providing leadership to the College.

Phi Theta Kappa Honoree

Dr. Daniels reported that Cyerra Davis was awarded the Phi Theta Kappa (PTK) All-California Academic Award.

TUHS Honors Night

Dr. Daniels stated that this year there were 78 honorees at Taft Union High School that received the TC Merit Award Scholarship. She added that the event is a nice opportunity to see the impact of the relationship between the two schools and the opportunity it gives students.

State of the City

Dr. Daniels was one of the community speakers at the annual State of the City luncheon. She was grateful to speak and was pleased with the information shared by other presenters in regards to other topics/issues shared with community stakeholders.

Other

Currently Dr. Daniels is observing adjunct faculty and is pleased to have the opportunity to meet many of our adjunct instructors. She also noted that the end of year events are about to begin and many staff are working in preparation of these events.

NEXT MEETING

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

CONTINUATION OF CLOSED SESSION

On a motion by Secretary Campos, seconded by Trustee Orrin and unanimously carried, the Board reconvened into closed session at 7:02 p.m.

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 7:46 p.m., it was moved by Secretary Campos, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken during Closed Session.

ADJOURNMENT

At 7:46 p.m., on a motion by Secretary Campos, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

**SPECIAL MEETING
JOINT BOARD RETREAT WITH
TAFT UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES**

April 23, 2018

The special meeting of the Board of Trustees of the West Kern Community College District and Board of Trustees of Taft Union High School District was called to order at 6:00 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. TUHS Trustees John Kopp, Paul Linder, Wendy Berry and Julie Ortlieb were in attendance. TUHS trustee Rick Twisselman was absent. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. TUHS Superintendent Dr. Blanca Cavazos, Principal Mary Alice Finn and Secretary Julie Gragg were in attendance.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

WELCOME AND INTRODUCTIONS - WKCCD AND TUHS BOARD MEMBERS AND GUESTS

Trustees and staff from each school introduced themselves.

PUBLIC COMMENT ON JOINT MEETING AGENDA ITEMS

No comments were heard.

JOINT BOARD MEETING ITEMS

Discussion on Joint Initiatives

Dr. Daniels and Dr. Cavazos facilitated discussion to focus on two basic questions in regards to joint efforts:

- What are we doing well?
- What do we need to work on?

The trustees from each site provided insight and reflection on efforts that have been made to serve students in our community. A sample of noted items were:

Things We Do Well	Things We Need to Do
<ul style="list-style-type: none">• Public recognition of bridge to Taft College (i.e. Merit Award Scholarship)• Expanding CTE/Dual Enrollment Opportunities• Student safety	<ul style="list-style-type: none">• Systematic collaboration of both faculties• Provide opportunities for TC/TUHS mentorship• Verify we are offering what students want/need

Discussion was also had in clarifying the “why” to determine the motivation of the districts to offer joint programs/opportunities. The Boards decided to begin development of a shared statement of the vision and goal of joint efforts between the districts. Dr. Daniels and Dr. Cavazos will prepare a draft to present at the next Joint Board meeting. President Cole thanked both Superintendents for the facilitation of the meeting and the Boards for the active participation.

President Cole called for a recess at 7:15 p.m. to allow the TUHS Board and staff to exit after the shared items were completed. The meeting commenced at 7:22 p.m. after a short break.

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 7:23 p.m. it was moved by Trustee White, 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 7:48 p.m., it was moved by Trustee Long, seconded by Secretary Campos and unanimously carried, to reconvene in Public Session. President Cole reported there was no action taken during Closed Session.

ADJOURNMENT

At 7:49 p.m., on a motion by Trustee Long, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: April 24, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services 
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

2017/2018 Request for authorization to transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits.

Background:

It is hereby requested that the Board of Trustees of West Kern Community College District authorize the West Kern Community College District's (WKCCD) transfer of \$617,228 from the Unrestricted General Funds into the West Kern Community College District Futuris Public Entity Investment Trust Program account which is being administered by the Benefit Trust Company. The District began to fund this irrevocable trust in the 2009/2010 fiscal year in response to GASB 43 and 45.

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

Terms (if applicable):

Not applicable.

Expense (if applicable):

This item was budgeted for in the 2017/2018 budget.

Fiscal Impact Including Source of Funds (if applicable):

This proposed transfer is included in the adopted FY 2017/2018 WKCCD budget and will be made prior to the end of FY 2017/2018.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: April 24, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *BW*
Subject: Information Item

Board Meeting Date: May 9, 2018

Title of Board Item: CCFS-311Q for the 3rd quarter ending March 31, 2018.

Background:

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

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended March 31, 2018. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on May 9, 2018.

This report represents the third quarter of the 2017-2018 fiscal year. Total General Fund unrestricted revenues received to date were \$20,101,120 or 80.89% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$16,971,962 or 70.82% of the budgeted projections. The net effect year to date was \$2,876,952.

Approved: 

Dr. Debra Daniels, Superintendent/President

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q

ENTER OR EDIT CURRENT DATA

CHANGE THE PERIOD ▾

District: (690) WEST KERN

Fiscal Year: 2017-2018
Quarter Ended: (Q3) Mar 31, 2018

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
Closed for edits after May 17, 2018					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	24,785,511	24,785,511	20,101,120	24,785,511
A.2	Other Financing Sources (Object 8900)	0	0	0	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	24,785,511	24,785,511	20,101,120	24,785,511
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	23,902,368	23,902,368	16,971,962	23,902,368
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	883,143	883,143	252,206	883,143
B.3	Total Unrestricted Expenditures (B.1 + B.2)	24,785,511	24,785,511	17,224,168	24,785,511
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	0	0	2,876,952	0
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	9,392,842	9,392,842	9,392,842	9,392,842
E.	Fund Balance, Ending (C. + D.2)	9,392,842	9,392,842	12,269,794	9,392,842
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	37.9%	37.9%	71.2%	37.9%

SAVE EDITS »»

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	2,830
-----	---	-------

III. Total General Fund Cash Balance (Unrestricted and Restricted)

H.1	Cash, excluding borrowed funds	4,867,304
H.2	Cash, borrowed funds only	0
H.3	Total Cash (H.1+ H.2)	4,867,304

IV. Has the district settled any employee contracts during this quarter? Yes No

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

Contract Period Settled (Specify) YYYY-YY	Management		Permanent		Academic		Temporary		Classified	
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:										
Year 1: 2017-18			118,478	1.69%						
Year 2:										
Year 3:										
b. BENEFITS:										
Year 1: 2017-18			2,487	1.69%						
Year 2:										
Year 3:										

* As specified in Collective Bargaining Agreement or other Employment Contract

SAVE EDITS »»

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

This salary increase was funded by the District's general operating budget for the fiscal year 2017-18.

1897 Characters Remaining

V. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? Yes No

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

Empty text box for explanation with up and down arrows on the right side.

2000 Characters Remaining

VI. Does the district have significant fiscal problems that must be addressed?
 This year? Yes No
 Next year? Yes No

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

Empty text box for explanation with up and down arrows on the right side.

2000 Characters Remaining

«« EXIT WITHOUT SAVING

SAVE EDITS »»

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

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

© 2007 State of California. All Rights Reserved.

BOARD AGENDA ITEM

Date: April 26, 2018
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Information Item

Bm

Board Meeting Date: May 9, 2018

Title of Board Item:

Education Code § 42141 Compliance as it Relates to Workers' Compensation

Background:

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

West Kern Community College District is a member of Self-Insured Schools of California (SISC). An actuarial study was completed by Aon Risk Consultants, Inc. of the financial standing of SISC as of December 31, 2017. The actual financial position as of February 28, 2018 was \$38,904,847. The projected financial position on June 30, 2018, is \$36,948,726. These figures show that SISC ended positive financially and we are in full compliance with sufficient reserves.

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

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President



SISC I

SELF-INSURED SCHOOLS OF CALIFORNIA

WORKERS' COMPENSATION

April 2, 2018

To: Superintendents of SISC I Member Districts

From: Kim A Sloan, Chief Financial Officer
Self-Insured Schools of California (SISC)

Subject: Education Code 42141 Compliance as it Relates to Workers' Compensation

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

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

The actuarial study performed by *Aon Risk Consultants, Inc.* representing SISC's projected financial position as of June 30, 2018 is summarized in the following table.

Based on the SISC I – Workers' Compensation Actuarial Report as of December 31, 2017		
	Projected Financial Position as of June 30, 2018	Actual Financial Position as of February 28, 2018
Projected funds available (Total Assets)	\$92,013,138	\$93,969,259
Present value of estimated outstanding losses and unallocated loss adjustment expenses at June 30, 2018 <i>(Based on "expected" confidence level)</i>	\$55,064,412	\$55,064,412
Ending financial position	\$36,948,726	\$38,904,847

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

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

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

P. O. Box 1847 ♦ Bakersfield, CA 93303-1847 ♦ <http://www.kern.org/sisc/>

2000 K Street - Larry E. Reider Education Center ♦ Bakersfield, CA 93301 ♦ (661) 636-4710 ♦ FAX (661) 636-4721

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

BOARD AGENDA ITEM

Date: April 25, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Program Revision

Background:

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

Math & Science Division

The Math & Science Division has revised the following degree to reflect the required 18 units of physical science courses. This revision also reflects the current list of physical science course offerings.

Physical Science: Associate in Science



Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____

 
Dr. Debra Daniels, Superintendent/President



PHYSICAL SCIENCE: ASSOCIATE IN SCIENCE
 REQUIRED COURSES

Requirements	Dept. Name/#	Name	Units	CSU -GE	IGETC	Sequence
Required Core (select 18 units from the following)	ASTR 1511	Introduction to Astronomy with Lab	4	B1	Area 5	Yr 1, Fall
	CHEM 1510	Introduction to College Chemistry	4	B1	Area 5	Yr 1, Fall
	CHEM 2211	General Chemistry	5	B1	Area 5	Yr 2, Fall
	CHEM 2212	General Chemistry and Qualitative Analysis	5			Yr 2, Spr
	CHEM 2250	Quantitative Analysis	4			Yr 2, Spr
	GEOG 1510	Physical Geography	3			Yr 1, Spr
	GEOL 1500	Introduction to Geology	4	B3	Area 5	Yr 1, Fall
	GEOL 1501	Historical Geology	4	B3	Area 5	Yr 1, Spr
	PHYS 2221	General Physics (Calculus)	4	B1	Area 5	Yr 2, Fall
	PHYS 2222	General Physics (Calculus)	4			Yr 2, Spr
	PSCI 1520	Introduction to Physical Science Lecture and Lab	4	B1	Area 5	Yr 1, Spr
		<u>ESCI 1520</u>	<u>Introduction to Earth Science Lecture and Laboratory</u>	<u>4</u>	<u>B1</u>	<u>Area 5</u>
	<u>PHYS 2223</u>	<u>General Physics III (Calculus)</u>	<u>4</u>			

Required Core Total: 18 units
 Local Transfer Pattern: 25 units
 Electives: 17 units
 TOTAL UNITS: 60 units

Proposed Sequence:
 Year 1, Fall = 15 units
 Year 1, Spring = 15units
 Year 1, Summer = 15units
 Year 2, Fall = 15units
 TOTAL UNITS: 60 units

Date: April 25, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Course Revisions

Background:

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

Math & Science Division

The Math & Science Division has revised the following course outlines as part of the five-year review cycle:

KINE 1500 Introduction to Kinesiology
MATH 2140 Ordinary Differential Equations

Liberal Arts Division

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

SPAN 1601 Elementary Spanish I

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 

Dr. Debra Daniels, Superintendent/President

Prepared by: C.Flowers
Reviewed by: M.Mayfield
Reviewed by: B. Ferguson
Date Reviewed: February 2018
C & G Ed approval: April 3, 2018
Board approved:

Kinesiology (KINE) 1500 Introduction to Kinesiology (3 Units) CSU:UC

Advisory: Eligibility for English 1000 and Reading 1005 strongly recommended.

Hours and Units Calculations: 48 hours Lecture + 96 Outside-of-class Hours (144 Total Student Learning Hours) = 3 Units

Catalog Description: This course is an introduction to the discipline of human physical activity. This course will analyze the three ways to learn about physical activity: experiencing physical activity, the scholarly study of physical activity and the professional practice of physical activity. Topics to be covered include the importance of physical activity, the history, sociology and philosophy of physical activity, the biomechanics and physiology of physical activity and the various professions in physical activity. C-ID: KIN 100

Type of Class/Course: Degree Credit

Text: Hoffman, Shirl J., and Duane Knudson. *Introduction to Kinesiology 5th Edition with Web Study Guide: Studying Physical Activity*, 5th ed., Human Kinetics, 2017.

Additional Materials: None

Course Objectives:

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

1. identify the basic concepts of Kinesiology,
2. describe the historical, ethical, and philosophical foundations of kinesiology,
3. identify the fundamental concepts of basic movements,
4. identify the relationship between physical activity and the conceptual foundations of the sub-disciplines, and
5. identify the pathways and requirements for career opportunities.

Course Scope and Content:

Unit I: Introduction - Introduction to Kinesiology and Physical Activity

- A. Developing and understanding of kinesiology
- B. Physical activity: the focus of kinesiology
- C. What are physical activity and kinesiology
- D. Exercise and skilled movement
- E. Scholarly study of physical activity
- F. Practicing and physical activity profession

Unit II: Experiencing Physical Activity

- A. The spheres of physical activity experience
- B. The importance of physical activity experiences
- C. The importance of subjective experiences in physical activity

Unit III: Scholarly Study of Physical Activity

- A. Philosophy of physical activity
- B. History of physical activity
- C. Sociology of physical activity
- D. Motor behavior
- E. Sport and exercise psychology
- F. Biomechanics of physical activity
- G. Physiology of physical activity

Unit IV: Practicing a profession in Physical Activity

- A. Becoming a physical activity professional
- B. Careers in health and fitness
- C. Careers in therapeutic exercise
- D. Careers in teaching physical education
- E. Careers in coaching and sport instruction
- F. Careers in sport management

Learning Activities Required Outside of Class:

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

1. Studying
2. Answering questions
3. Required reading
4. Written work
5. Observing or participating in an activity related to the course content

Methods of Instruction:

1. Lecture
2. Class discussion
3. Audio-Visual Aids
4. Use of the texts online study guide and supplemental material
5. Assigned reading from text
6. Discussion and presentations with Kinesiology professionals

Methods of Evaluation:

1. Exams and quizzes
2. Development of a personal portfolio that describes pathways and requirements for their selected career
3. Homework assignments
4. Research Projects

Supplemental Data:

TOP Code:	127000: Kinesiology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
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:	NO
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE

Reviewed by: D. Mitchell
Reviewed by: S. Getty
Reviewed by: D. Jones
Date reviewed: Spring 2018
C & GE Approval:
Board Approval:

Mathematics (MATH) 2140 Ordinary Differential Equations (4 Units) CSU:UC
[formerly Mathematics 14B]

Prerequisite: Successful completion of Mathematics 2130 with a grade of 'C' or better

Prerequisite knowledge/skills:

Before entering the course the student should be able to:

1. understand the use of functional notation,
2. plot and interpret graphs of functions,
3. differentiate algebraic, trigonometric, exponential, logarithmic and hyperbolic functions,
4. apply derivatives,
5. find the integrals of basic functions,
6. compute standard integral forms and use corresponding tables,
7. apply integration to selected physical problems,
8. differentiate and integrate functions involving parametric equations, and polar coordinates,
9. develop and test for convergence of mathematical series,
10. perform vector operations,
11. compute and apply partial derivatives,
12. compute and apply integrals over plane and solid regions, and,
13. compute and apply vector functions including use of Green's Theorem.

Hours and Units Calculations: 64 hours lecture + 128 Outside-of-class Hours (192 Total Student Learning Hours) = 4 Units

Catalog Description:

The course is an introduction to ordinary differential equations including both quantitative and qualitative methods as well as applications from a variety of disciplines. It introduces the theoretical aspects of differential equations, including establishing when solution(s) exist, and techniques for obtaining solutions, including, series solutions, and singular points, Laplace transforms and linear systems. C-ID: MATH 240

Type of Class/Course: Degree Credit



Text: Zill, Dennis G. *Differential Equations with Computer Labs Experiments*. 9th ed.
Boston, MA: PWS Publishing Co., 2009.

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

Course Objectives:

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

1. Create and analyze mathematical models using ordinary differential equations;
2. Identify the type of a given differential equation and select and apply the appropriate analytical technique for finding the solution of first order and selected higher order ordinary differential equations;
3. Apply the existence and uniqueness theorems for ordinary differential equations;
4. Find power series solutions to ordinary differential equations;
5. Determine the Laplace Transform and inverse Laplace Transform of functions;
and
6. Solve Linear Systems of ordinary differential equations.

Course Scope and Content:

Unit I First Order Ordinary Differential Equations

1. Solutions of ordinary differential equations;
2. First order DE including separable, homogeneous, exact, and linear;
3. Existence and uniqueness of solutions;
4. Applications of first order differential equations such as circuits, mixture problems, population modeling, orthogonal trajectories, and slope fields;

Unit II Second Order Ordinary Differential Equations

1. Second order and higher order linear differential equations;
2. Fundamental solutions, independence, Wronskian;
3. Nonhomogeneous equations;
4. Applications of higher order differential equations such as the harmonic oscillator and circuits;
5. Variation of parameters;

Unit III Laplace Transforms

1. Laplace Transforms;
2. Series Solutions; and
3. Systems of Ordinary differential equations

Learning Activities Required Outside of Class:



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

1. Studying
2. Answering questions
3. Skill practice
4. Completing required reading
5. Problem solving activity or exercise

Methods of Instruction:

1. Problem solving
2. Lecture-demonstrations and sample problems done by the instructor
3. Individual work with calculators and computers on numerical problems

Methods of Evaluation:

1. Tests
2. Examinations
3. Homework or projects where students demonstrate their mastery of the learning objectives and their ability to devise, organize and present complete solutions to problems.

Supplemental Data:

TOP Code:	170100: Mathematics, General
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
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

Reviewed By: J. Martínez
Reviewed By: J.Martínez
Date Reviewed: Spring 2018
Text Update: Spring 2018
C&GE approved: April 3, 2018
Board approved:
Semester effective:

Spanish (SPAN) 1601 Elementary Spanish I (4 Units) CSU: UC
[formerly Spanish 1]

Prerequisite: None

Hours and Unit Calculations: 64 hours lecture + 128 Outside-of-class hours (192 total learning hours) = 4 units

Catalog Description: This introductory course teaches beginning language acquisition in a cultural context through listening, speaking, reading and writing. The students will interact with authentic language in cultural context.

Type of Class/Course: Degree Credit

Text: Jarvis, Ana, Raquel Lebrede, and Francisco Mena-Ayllon. ¡Hola Amigos!, 8th ed., Heinle, 2013.

Javis, Ana, Raquel Lebrede, and Francisco Mena-Ayllon. *¡Hola Amigos! Workbook*. 8th ed. Boston: Cengage, 2013.

Additional Required Materials:

Yabla Access Card. 1st. ed. 2015. Software

Course Objectives:

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

1. identify numbers 0-1,000 in Spanish,
2. understand conversations about introductions, daily life, course subjects, dates, time, errands, food, house activities, and weekend activities.
3. understand the general idea behind short, simple texts,
4. introduce himself/herself,
5. talk about and request information about food, order in restaurants, things they like and do not like.
6. talk about future actions,
7. maintain a phone conversations at a novice low to novice mid-level,



8. write lists, and small paragraphs about daily life using reflexive verbs, course subjects, dates, time, errands, food, house activities, and weekend activities, and
9. conjugate verbs in the present tense, immediate future tense, and preterit, and
10. list several aspects about Hispanic culture.

Course Scope and Content:

Unit I Lección 1: The First Day of Class

- A. The alphabet
- B. The days of the week, numbers 0-10, colors and vocabulary related to greetings and farewells
- C. Cognates and family members (Destinos)
- D. The verb ser
- E. The agreement of articles, nouns and adjectives

Unit II What Classes do We Take?

- A. –Ar verbs in the present indicative tense
- B. Know the numbers 11-100
- C. Telling time
- D. Clothing vocabulary (Destinos)

Unit III A Very Busy Day

- A. –Er and -ir verbs in the present indicative tense
- B. The verbs tener and venir in the present indicative tense
- C. Expression with “tener”
- D. Numbers 200-1,000
- E. Months and seasons (Destinos)

Unit IV Activities for a Weekend

- A. Ir, dar and estar
- B. Saber and conocer
- C. *Ir a + infinitive*
- D. Colors, descriptive adjectives and numbers (100-1,000) (Destinos)

Unit V A Welcome Party

- A. The present progressive tense
- B. Ser and estar
- C. Stem-changing (e>ie)
- D. Food groups (Destinos)
- E. Preterit (Destinos)

Unit VI At the Bank and at the Post Office

- A. Stem-changing verbs (o>ue and e>i)
- B. Direct object pronouns
- C. Preterit
- D. Reflexive verbs
- E. Gustar

Learning Activities Required Outside of Class:

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

- 1. Studying
- 2. Answering questions
- 3. Skill practice
- 4. Required reading
- 5. Written work
- 6. working on on-line activities

Methods of Instruction:

- 1. A brief introduction to the principles of Spanish pronunciation prior to textbook work.
- 2. Practice in familiar expressions that are used in everyday situations
- 3. Active conversations on subjects and situations meaningful to students
- 4. Reading aloud of passages in Spanish, followed by oral question-and answer exercises.
- 5. Discussion of grammar followed by brief written exercises
- 6. Preparation by students of short written composition exercises
- 7. Gradual increase in use of Spanish in classroom
- 8. Simple conversations based upon "Detalle cultural" and "De todo un poco" [A little about everything] containing information of culture, history, and geography of Spain and Latin America
- 9. Review and practice with students individually and in groups in class
- 10. Appropriate multimedia materials

Methods of Evaluation:

- 1. Substantial writing assignments, including:
 - a. written homework
- 2. Skill demonstrations, including:
 - a. class performance and participation cards
- 3. Other examinations, including:
 - a. multiple choice
 - b. true/false
 - c. completion
 - d. writing complete sentences
 - e. listening comprehension

Supplemental Data:

TOP Code:	110500 Spanish
SAM Priority Code:	E: Non-Occupational
Funding Agency:	Y: Not Applicable
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Not Applicable
Prior to College Level:	Y: Not Applicable
Cooperative Work Experience:	N: Course is not a part of a cooperative education program
Eligible for Credit by Exam:	Yes
Eligible for Pass/No Pass:	Yes

Date: May 2, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Distance Learning Request

Background:

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

Social Science Division

The Social Science 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.

SOC 2038 Gender Studies

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Reviewed by: S. Eveland
Reviewed by: J. Altenhofel
Reviewed by: M. Oja
Date prepared: Spring 2018
Textbook updated: Spring 2018
C G & E Approved: February 6, 2018
Board Approved: March 14, 2018
Date review: Spring 2018

Sociology (SOC) 2038 Gender Studies (3 Units) CSU

Advisory: Eligibility for English 1500 strongly recommended

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

Catalog Description: This course explores issues of sex and gender through sociological analysis of the social construction of gender, masculinity, and femininity historically and cross-culturally. It examines the debates on sex and gender. It analyzes the impact of economic and political change on gender expectations and practices. It focuses on macro-analyses of how institutions shape gender and microanalyses of how individuals are socialized and how they “do” and practice gender. C-ID: SOCI 140

Type of Class/Course: Degree Credit

Lindsey, Linda L. *Gender Roles: A Sociological Perspective*, 6th ed., Pearson, 2015.

Additional Required Materials: None

Course Objectives:

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

1. Compare and contrast sociological perspectives used to interpret gender relations
2. Differentiate between the terms sex and gender and discuss their differences within the larger social context of gendered relations
3. Identify the main agents of gender socialization and their impact on children’s and adults’ gender construction
4. Describe gender ideology and practices in multiple social institutions and across cultures and societies
5. Identify the interplay of race, ethnicity, class, and sexuality affecting gender relations
6. Outline the process by which people negotiate power and gender boundaries through their relationships with others (including violent relationships)
7. Identify social and political movements to change gender inequalities and gender practices.

Course Scope and Content:

4. Use of audio/visual/music
5. Group project(s)
6. In-class discussions

Methods of Evaluation:

1. Tests
 2. Quizzes
 3. Presentation(s)
 4. Project(s)
 5. Final examination
- Student-generated written work

Supplemental Data:

TOP Code:	220800: Sociology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
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:	NO
Taft College General Education:	CSD: CSU Area D IG4D: IGETC Area 4D IG4I: IGETC Area 4I LES: Local Ethnic Studies LSBS: Local GE Social/Behavioral Sci

6.

Date: April 24, 2018
Submitted by: Fernando Lara
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Strong Workforce Regional Programs Funds Amendment to Agreement

Background:

This is an amendment to the original agreement with Central/Mother Lode Regional Consortium. This amendment extends the funding through December 31, 2019. The District will also receive \$36,205 in additional allocation.

Terms (if applicable):

July 1, 2017 - December 31, 2020

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Increase allocation of \$36,205

Approved: 

Dr. Debra Daniels, Superintendent/President

**Strong Work Force Regional Programs Funds
CENTRAL/MOTHER LODE REGIONAL CONSORTIUM
BETWEEN
STATE CENTER COMMUNITY COLLEGE DISTRICT
AND
WEST KERN COMMUNITY COLLEGE DISTRICT**

“AMENDMENT TO AGREEMENT”

THIS AMENDMENT is entered in by and between State Center Community College District (“**District**”), a California Community College District and political subdivision of the State of California and on behalf of the Central /Mother Lode Regional Consortium, and West Kern Community College District: (“**Contractor**”). District and Contractor are also referred to collectively as the “Parties” and individually as “Party.”

Agreement: Subcontract with West Kern Community College District

Effective from: July 1, 2017-December 31, 2020

Title/Grant: Strong Workforce Program (SWP)- Round 2, Program Year 2 (SW2)

Grant Agreement Number: NA

Contact Person: Karri Hammerstrom

Telephone Number: 559-324-6476

Address: 390 W. Fir Ave., Building A, #204, Clovis, CA 93611

This agreement will amend the original subcontract with West Kern Community College District. The following items will be amended:

- 1) *Item I.C. Scope of Work.* The addition of Exhibit G - Chancellor’s Office Memorandum Dated July 28, 2017: Strong Workforce Program District and Region Allocations for Round 2: 2017-18; addition of Exhibit H - Chancellor’s Office Memorandum Dated January 1, 2018: Strong Workforce Program Positive Incentive Funding for District and Region Allocations for 2017-18; and the addition of Exhibit I - SW2 CRC College Regional Share Allocations.
- 2) *Item II. Term of Agreement.* The Expiration date of Agreement will be amended from December 31, 2018 to December 31, 2019.
- 3) *Item III. Rules for Funding.* The addition of *I*, “In the event that the Chancellor’s Office and the CRC jointly determine that sufficient progress has not been made on an approved SWP regionally funded project(s), the Steering Committee may direct the reallocation of a portion the Contractor’s funding to another contractors’ regional project(s). Likewise, a Contractor may voluntarily reallocate a portion of their funding to another regional project.”
- 4) *Item IV. Participation Agreement Payments and Invoicing. B.* Language to be inserted after the first sentence – “In addition, the District shall also make payments to the Contractor of up to an additional \$325,334 which totals the West Kern Community College District’s share of the SWP SW2 CRC Regional Share per the allocation agreement ratified by the CEOs of all colleges/districts in the region.

5) *Item IV. Participation Agreement Payments and Invoicing. C.* The invoicing period for SW2 will be effective from July 1, 2017 to December 31, 2019; District must receive final invoices for SWP2 no later than January 15, 2020 and SW1 remains at no later than January 15, 2019, unless agreed to otherwise by the District and/or the Chancellor's Office.

7) *Item V. Reporting.* Replace entire sentence with the following: "Contractor shall prepare and submit Regional Share project applications with appropriate metrics identified, as well as progress and financial reports as required by the Chancellor's Office and/or the District Project Director/manager (CRC Regional Chair) via the Chancellor's Office NOVA reporting portal unless specified otherwise."

8) *Item VII. Records/Audit. D.* December 31, 2018 shall be replaced with December 31, 2019.

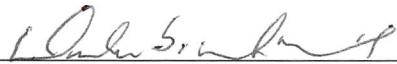
In all other respects, the Subcontract is reaffirmed.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement Amendment by having their authorized representatives affix their signatures in the spaces provided below:

WEST KERN COMMUNITY COLLEGE DISTRICT

Authorized Representative

Print Title



Signature

Date

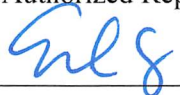
STATE CENTER COMMUNITY COLLEGE DISTRICT

Edwin Eng

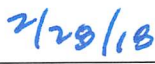
Authorized Representative

Vice Chancellor Finance and Administration

Title



Signature



Date

Central Mother Lode Regional Consortium



CALIFORNIA COMMUNITY COLLEGES

Doing What MATTERS™

FOR BUSINESS AND INDUSTRY

Memorandum

To: Fernando Lara – Taft College

From: April Farkas – CRC Program Specialist

Date: March 12, 2018

RE: Strong Workforce Program Regional Share Funding Contract Amendment to Agreement for SWP SW2, West Kern Community College District

Attached please find two signed copies of the amendment agreement between State Center Community College District and West Kern Community College District for its regional share Strong Workforce Program Regional Share Funding for SWP SW2.

Please have your district's authorized representative sign where indicated on page 2, print his or her name and title, and date. Please keep one signed copy for your records, and return the other signed copy to:

Karri Hammerstrom, Regional Chair
Central/Mother Lode Regional Consortium
State Center Community College District – Herndon Campus
390 W. Fir Avenue
Clovis, CA 93611

If you have any questions, please contact me at 559-324-6444.

Thank you!

STATE OF CALIFORNIA

ELOY ORTIZ OAKLEY, CHANCELLOR

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

1102 Q STREET, SUITE 4550
SACRAMENTO, CA 95811-6549
(916) 445-8752
<http://www.cccco.edu>



July 26, 2017

TO: Chief Executive Officers
Chief Instructional Officers
Chief Student Services Officers
Chief Business Officers

CC: Mario Rodriguez
Vice Chancellor, Finance and Facilities

FROM: Van Ton-Quinlivan
Vice Chancellor, Workforce & Economic Development

SUBJECT: Strong Workforce Program District and Region Allocations for Round 2: 2017-18

With [Round 1 of Strong Workforce Program investments](#) in motion to create 'more and better CTE' courses, programs and pathways, we know that colleges and regions are busy reviewing data, implementing plans, and focusing on outcomes.

The focus on student outcomes could not come at a better time. As you are aware, we have a new statewide [Vision for Success](#) adopted by the Board of Governor that outlines six ambitious goals to meet California's needs and calls for the California Community College system to achieve these outcomes by 2022.

While all six goals focus on greater student attainment, the bolded ones stand out in their direct relationship to the use of Strong Workforce Program dollars:

- **Increase by at least 20 percent the number of CCC students annually who earn degrees, credentials, certificates or specific skill sets to prepare them for an in-demand job;**
- Increase by 35 percent the number of CCC students transferring annual to a UC or CSU;
- Decrease the average number of units accumulated by CCC students earning associates degrees, from approximately 87 total units (the most recent system-wide average) to 79 total units – the average among the quintile of colleges showing the strongest performance on this measure;
- **Increase the percentage of CTE students who report being employed in their field of study from 60 to 69 percent – the average among the quintile of colleges showing the strongest performance on this measure;**

- **Reduce equity gaps across all of the above measures through faster improvements among traditionally underrepresented student groups, with the goal of cutting achievement gaps by 40% within 5 years and fully closing those achievement gaps within 10 years.**
- **Reduce regional achievement gaps across all of the above measures through faster improvements among colleges located in regions with the lowest educational attainment of adults, with the ultimate goal of fully closing regional achievement gaps within 10 years.**

As you consider how to invest Round 2 of Strong Workforce Program funds, we encourage you to braid these critical dollars to deliver 'more and better CTE' that propel towards these outcomes.

Attachment A outlines a breakdown of Local Share and Regional Share allocations for 2017-18.

The state budget provided \$248 million (i.e., \$236M after the 5% state leadership/operation is removed) as compared to last year's \$200M. However, as required by statute, 1/6th is being held until January 2018 awaiting college's annual MIS data submission that is the basis for calculating the positive incentive as recommended by the [17% Committee](#). What remained was distributed based on statutory factors, with a 60% local to 40% regional fund split:

- CTE full-time equivalent students – 1/3rd
- Unemployed adults – 1/3rd
- Job openings – 1/6th

If you have any questions, please contact strongworkforcehelpdesk@cccco.edu or Dr. Matthew Roberts at mroberts@cccco.edu.

Attachment A

Strong Workforce Program Round 2: 2017-18

District	Region	District	Total	District	Region	District	Total	District	Region	District	Total
Cabrillo		774,997		Barstow		225,976		Butte		1,037,781	
Chabot-Las Positas		1,966,213		Chaffey		2,174,521		Feather River		131,382	
Contra Costa		3,351,671		COPPER MOUNTAIN		171,652		Lake Tahoe		180,693	
Foothill-Deanza		2,017,011		Desert		1,204,569		Lassen		149,084	
Gavilan		680,404		Mt. San Jacinto		1,836,608		Los Rios		5,961,436	
Hartnell		666,157		Palo Verde		272,193		Mendocino-Lake		325,622	
Marin		586,241		Riverside		3,160,555		Redwoods		532,047	
MONTEREY		420,693		San Bernardino		1,880,890		Shasta-Tehama-Trinity		784,007	
Napa Valley		478,293		Victor Valley		1,273,644		Sierra		1,388,669	
Ohlone		677,902		Inland Empire & Desert	8,133,740	12,200,609	20,334,349	Siskiyou		284,644	
Peralta		2,301,321		Cerritos		1,535,599		Yuba		930,171	
San Francisco		2,682,225		Citrus		772,708		Sacramento & Far North	7,803,691	11,705,537	19,509,228
San Jose-Evergreen		2,269,899		Compton		649,381		Grossmont-Cuyamaca		1,348,393	
San Mateo		2,109,235		El Camino		1,530,935		Imperial		745,104	
Solano		1,513,100		Glendale		887,130		Mira Costa		943,569	
Sonoma		1,712,030		Long Beach		1,652,358		Palomar		1,882,100	
West Valley-Mission		1,217,701		Los Angeles		14,200,394		San Diego		3,543,635	
Bay Area	16,950,062	25,425,093	42,375,155	Mt. San Antonio		2,443,477		Southwestern		1,479,479	
Kern		2,798,329		PASADENA		1,415,297		San Diego & Imperial	6,628,187	9,942,281	16,570,468
Merced		943,403		Rio Hondo		1,170,471		Allan Hancock		840,976	
San Joaquin Delta		2,329,498		Santa Monica		985,024		Antelope Valley		1,167,712	
Sequoias		1,049,484		Los Angeles	18,161,849	27,242,773	45,404,622	San Luis Obispo		756,106	
State Center		3,223,419		Coast		2,617,355		Santa Barbara		904,410	
West Hills		385,799		North Orange County		3,952,930		Santa Clarita		1,013,910	
West Kern		152,052		Rancho Santiago		2,532,208		Ventura		2,254,325	
Yosemite		1,873,708		South Orange		2,488,081		South Central	4,624,959	6,937,439	11,562,399
Central Valley	8,503,796	12,755,693	21,259,489	Orange County	7,727,049	11,590,574	19,317,624				

STATE OF CALIFORNIA

ELOY ORTIZ OAKLEY, CHANCELLOR

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE1102 Q STREET, SUITE 4400
SACRAMENTO, CA 95811-6549
(916) 322-4005
<http://www.cccco.edu>

January 31, 2018

To: Chief Executive Officers
Chief Instructional Officers
Chief Business Officers
Regional Consortium Chairs

From: Matthew Roberts, Ed.D.
Dean of Field Operations, Workforce & Digital Futures

CC: Van Ton-Quinlivan
Executive Vice Chancellor, Workforce & Digital Futures

Subject: Strong Workforce Program Positive Incentive Funding for District and Region Allocations for 2017-18

With [Round 1 expenditures](#) in motion throughout the state creating 'more and better CTE' courses, programs and pathways, we know that colleges and regions are busy reviewing labor market information, and focusing on outcomes for Round 2 planning deadlines. In 2017-18, Strong Workforce Program outcomes activate the positive incentive funding model measuring completion and enrollment. These outcomes determine 1/6 of the 2017-18 Strong Workforce Program funding allocation, and that funding was set aside until this month awaiting college annual MIS data submission that is the basis for calculating the positive incentive as recommended by the [17% Committee](#). The 2017-18 state budget provided an ongoing \$248 million (i.e., \$236M after the 5% state leadership/operation is removed) as compared to last year's \$200M. The remaining amount has already been apportioned to districts and regions based on statutory factors, with a 60% local, and 40% regional fund split:

- CTE full-time equivalent students – 1/3rd
- Unemployed adults – 1/3rd
- Job openings – 1/6th

The calculation of the positive incentive funding and focus on student outcomes could not come at a better time. As you are aware, we have a new statewide [Vision for Success](#) adopted by the Board of Governor that outlines six ambitious goals to meet California's needs and calls for the California Community College system to achieve these outcomes by 2022.

While all six goals focus on greater student attainment, the bolded goals stand out in their direct relationship to the use of Strong Workforce Program dollars:

- **Increase by at least 20 percent the number of CCC students annually who earn degrees, credentials, certificates or specific skill sets to prepare them for an in-demand job;**
- Increase by 35 percent the number of CCC students transferring annual to a UC or CSU;
- Decrease the average number of units accumulated by CCC students earning associates degrees, from approximately 87 total units (the most recent system-wide average) to 79 total units – the average among the quintile of colleges showing the strongest performance on this measure;
- **Increase the percentage of CTE students who report being employed in their field of study from 60 to 69 percent – the average among the quintile of colleges showing the strongest performance on this measure;**
- **Reduce equity gaps across all of the above measures through faster improvements among traditionally underrepresented student groups, with the goal of cutting achievement gaps by 40% within 5 years and fully closing those achievement gaps within 10 years.**
- **Reduce regional achievement gaps across all of the above measures through faster improvements among colleges located in regions with the lowest educational attainment of adults, with the ultimate goal of fully closing regional achievement gaps within 10 years.**

As you consider how to invest Round 2 of Strong Workforce Program funds, we encourage you to braid the positive incentive funds you receive to deliver ‘more and better CTE’ that propel towards the Vision for Success and Strong Workforce Program outcomes. Visit your [Launchboard](#) to review the updated Strong Workforce Program outcomes tab to help focus your investments. As you track your outcomes under Strong Workforce Program in Launchboard, keep moving the needle! Keep in mind that “the percentage of a community college district’s total full-time equivalent students enrolled in career technical education courses relative to the total full-time equivalent students enrolled in the district shall not be reduced from the percentage computed for the 2015–16 fiscal year” [88825 (i)].

Attachment A outlines a breakdown of Local Share and Regional Share allocations for 1/6 of the 2017-18 funding representing the positive incentive funding for 2017-18 (March 2018 BOG approval). The amounts are shown by district for the local share 60% allocation, and by region for the regional share 40% allocation. In keeping with statute, Regional consortium positive incentive funding is still intended to fund regionally prioritized projects and programs that meet the needs of local and regional economies, as identified in regional plans and Workforce Innovation and Opportunity Act (Public Law 113-128) regional plans [88824 (c)(2)] .

Important dates

- Round 2 Local Certified Projects: Local certified projects for 2017-18 and 2018-19 of Round 2 are due no later than June 1, 2018, however colleges may complete these now. Colleges are encouraged to certify and Colleges can proceed to execute on projects upon certifying their project, assuming the proper diligence is completed to ensure project meets labor market needs and will result in “more and better CTE.”
- Round 2 Regional Certified Projects: Regions certified projects for 2017-18 and 2018-19 of Round 2 are due January 31, 2018, with a modification window through March 31, 2018.
- Launchboard will update the Strong Workforce Program tab on March 1, 2018, provide college level totals, and provide workshops to help connect colleges to the outcomes.

Look for future workshops, webinars and conference presentations on the positive incentive funding, and take advantage of Professional Development designed to help move the outcomes. If you have any questions, please contact strongworkforcehelpdesk@ccco.edu or Dr. Matthew Roberts at mroberts@ccco.edu.

Strong Workforce Program Incentive Program 2017-18

District	Region	District	Total	District	Region	District	Total	District	Region	District	Total
Cabrillo		131,947		Barstow		29,164		Butte		349,027	
Chabot-Las Positas		309,831		Chaffey		233,521		Feather River		16,213	
Contra Costa		507,724		Copper Mountain		17,245		Lake Tahoe		24,188	
Foothill-Deanza		582,241		Desert		121,896		Lassen		21,558	
Gavilan		117,677		Mt. San Jacinto		118,493		Los Rios		1,171,359	
Hartnell		106,539		Palo Verde		118,925		Mendocino-Lake		49,392	
Marin		40,173		Riverside		483,544		Redwoods		60,549	
Monterey		121,582		San Bernardino		196,491		Shasta-Tehama-Trinity		139,415	
Napa Valley		59,011		Victor Valley		108,155		Sierra		268,273	
Ohlone		84,780		Inland Empire & Desert	951,981	1,427,434	2,379,415	Siskiyou		25,950	
Peralta		321,617						Yuba		130,887	
San Francisco		667,383		Cerritos		463,250		North Far North	1,504,740	2,256,810	3,761,551
San Jose-Evergreen		180,122		Citrus		215,035					
San Mateo		391,170		Compton		78,038		Grossmont-Cuyamaca		217,327	
Solano		124,721		El Camino		268,521		Imperial		125,832	
Sonoma		718,811		Glendale		209,443		Mira Costa		230,455	
West Valley-Mission		192,528		Long Beach		262,971		Palomar		303,061	
Bay Area	3,104,836	4,657,856	7,762,692	Los Angeles		2,181,877		San Diego		1,768,557	
				Mt. San Antonio		780,923		Southwestern		212,241	
Kern		600,954		Pasadena		260,393		San Diego & Imperial	1,905,386	2,857,474	4,762,860
Merced		110,145		Rio Hondo		239,678					
San Joaquin Delta		508,426		Santa Monica		244,725		Allan Hancock		263,077	
Sequoias		211,185		Los Angeles	3,470,005	5,204,853	8,674,859	Antelope Valley		186,107	
State Center		550,950						San Luis Obispo		95,177	
West Hills		148,984		Coast		622,716		Santa Barbara		193,685	
West Kern		98,721		North Orange County		788,219		Santa Clarita		426,515	
Yosemite		339,827		Rancho Santiago		1,045,409		Ventura		392,700	
Central V & Mother Lode	1,712,707	2,569,193	4,281,900	South Orange		572,775		South Central Coast	1,038,251	1,557,261	2,595,513
				Orange County	2,018,759	3,029,118	5,047,878				

Exhibit I

Central/Mother Lode Regional Consortium Strong Workforce Program

Regional Share (100% of 40%) SW2 Allocations - FY 2017-18: 7/1/17-12/31/19

SWP SW2 Local and Regional Fund allocations are over 31% greater than the funds received in year one.

Regional Share Allocation per District (SW2, FY 2017-18: 7/1/17-12/31/19) -

Approved by the CRC Steering Committee & CRC CEOs, 11/27/17¹

SWP SW2 REGIONAL (83% of 40%)		Duplication of SW1 REGIONAL Funding Scenario Approved by CRC CEOs, 10/30/17, for SW2/ SW3 for the 83%	SW2 17%, less \$555,000 Region- wide Project Alloca- tion; & 2%FA + 3% CRC)	Total Regional (100% of 40%)	DISTRICT
DISTRICT					
Kern	\$1,445,645	20%	\$181,026.20	\$1,626,672	Kern
Merced	\$505,976	7%	\$63,359	\$569,335	Merced
San Joaquin Delta	\$1,011,952	14%	\$126,718	\$1,138,670	San Joaquin Delta
Sequoias	\$578,258	8%	\$72,410	\$650,669	Sequoias
State Center	\$1,662,492	23%	\$208,180	\$1,870,672	State Center
West Hills	\$650,540	9%	\$81,462	\$732,002	West Hills
West Kern	\$289,129	4%	\$36,205	\$325,334	West Kern
Yosemite	\$1,084,234	15%	\$135,770	\$1,220,004	Yosemite
\$7,228,227		100%	\$905,131	\$8,133,359	
		Regional-Wide/ Pro- jects in Common Addi- tional Funding from	\$ 555,000	\$ 555,000	
15% setaside (1) 3% of 40%, \$8,503,796	\$255,114	CRC Admin:3% of 17% of the 40%-\$1,712,707	\$ 51,381	\$ 306,495	
(2) 2% of 40%,\$8,503,796	\$170,076	Fiscal Agent: 2% of 17% of the 40%-\$1,712,707 (max. \$200k total)	\$ 29,924	\$ 200,000	SW2 Total Regional & Local (100% of 60% & 40%)
(3) 10%(across region/PIC)	\$850,380	10% (across region/ PIC)	\$ 171,271	\$ 1,021,650	
\$8,503,796			\$1,712,707	\$10,216,503	\$ 25,541,387

¹ Exhibit H

• **10/30/17:** The CRC CEOs voted to support Region-Wide Projects 1-8. Additional projects may still also be considered that are technology-based and create bandwidth for the colleges to support CTE related projects. Participating on the call & voting in the affirmative: Bakersfield College, Cerro Coso Community College, Columbia College, College of the Sequoias, Fresno City College, Merced College, Modesto Junior College, Porterville College, Reedley College, Taft College, West Hills College Coalinga, and West Hills College Lemoore. Absent: Clovis Community College, San Joaquin Delta College.

• **11/9/17:** CEO Dr. Hart, San Joaquin Delta College, was briefed on 10/30/17 CEO meeting; and also voted to support the funding scenario for the 83% and Region-Wide Projects 1-8.

• **11/27/17:** M/S/A by 13 of 14 CRC colleges - To reaffirm, SW2 & SW3 funding formula percentages; Region-Wide Projects #1-8 (and #9 for SW3); and the additional region-wide set aside (to come from the 17%) for SW2 of \$555,000 and \$250,000 for SW3; balance of the 17% to follow funding formula. Participating on the call & voting in the affirmative: Bakersfield College, Cerro Coso Community College, Columbia College, College of the Sequoias, Fresno City College, Merced College, Modesto Junior College, Porterville College, Reedley College, San Joaquin Delta College, Taft College, West Hills College Coalinga, and West Hills College Lemoore. Absent: Clovis Community College.

BOARD AGENDA ITEM

Date: April 24, 2018
Submitted by: Fernando Lara
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Strong Workforce Local Programs Funds Increase to Allocation

Background:

This is an increase to local allocation from the Central/Mother Lode Regional Consortium (CRC). This increase was approved by the CRC CEOs 11/27/2017. The District will receive \$98,721 in additional allocation.

Terms (if applicable):

July 1, 2017 - December 31, 2020

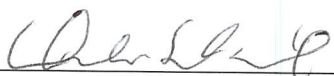
Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Increase allocation of \$98,721

Approved: _____


Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: April 20, 2018

Submitted by: Andrew Prestage, Executive Director Information Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Ray Morgan Company copier maintenance agreement renewal

Background:

Taft College has 13 copiers around campus for the faculty and staff use. Each unit may be a purchased unit or a unit under lease and must be maintained. Taft College created a single contract with itemized cost of copying that pays for the toner, repair and service call of the technician to maintain the unit. The district is provided a web portal to submit work orders for repair and also receives delivered toner as the copier informs Ray Morgan when less than 15% of the cartridge remains.

Terms (if applicable):

Warranty term dates are from 05/01/18 to 04/30/19

Expense (if applicable):

Estimated cost of the coverage for all units is \$29,842.72, many of these prices are fixed from an existing piggy back bid provided by the CSU system.

Fiscal Impact Including Source of Funds (if applicable):

Funded all departments on campus and managed by the ITS department.

Approved:  5/1/18
Dr. Debra Daniels, Superintendent/President



04/12/2018

Attn: Adrian Agundez
 Taft College
 29 Cougar Ct
 Taft, CA 93268-2329

Re : CN921-03 , All Inclusive

NEW PURCHASE ORDER REQUIRED

As a reminder, your maintenance agreement is in need of a new purchase order for Contract # CN921-03, running 05/01/2018 through 04/30/2019. For reference, the current purchase order # is P0043379, set to expire on 5/1/2018.

Thank you for your loyalty as a Ray Morgan Company customer. To assist in preparation of your new purchase order, below please find your covered copies, volume and rate table. Your base rate and copies included are represented as per month. The actual billing cycle is listed under "Base Type". For example: If the contract base type is quarterly, the base rate will be billed 3x the monthly base rate and include 3x the copies included in the table. For PO purposes only, please encumber \$29,842.72 + tax. Sales tax is calculated with 34% of the agreement being taxed at your current sales tax rate. All other terms and conditions of the original agreement (or subsequent agreement if applicable) will remain in effect.

Item	Equip ID	Serial Number	Ship To Name	Location Info	Base Type	Monthly Base Rate	Overage Type	BW Group Name	Monthly BW Copies Included	BW Group Rate	CLR Group Name	Monthly CLR Copies Included	CLR Rate
IR 2530	96707	FTG80976	Taft College	Library	Quarterly	\$63.75	Quarterly	BW Pool 10	2,000	\$0.0193			
IR C2880I	64161	JUJ01660	Taft College	Maintance Dept / M&O	Quarterly	\$48.72	Quarterly	BW Pool 2	2,000	\$0.0279	CLR Pool 1		
IR C2880I	62348	MNW02925	Taft College	IT Department	Quarterly	\$48.72	Quarterly	BW Pool 3	2,000	\$0.0279	CLR Pool 1		\$0.1929
IR 2830	72854	KJY04004	Taft College		Quarterly		Quarterly	BW Pool 1		\$0.0300			
IR 3235	72860	DGA05788	Taft College		Quarterly		Quarterly	BW Pool 1					
IR 2870	72861	SLG12426	Taft College		Quarterly		Quarterly	BW Pool 1					
IR 3030	72856	MUF06669	Taft College	2nd floor Student Services	Quarterly		Quarterly	BW Pool 1					
IR 2270	72585	KGJ05815	Taft College	Tech Arts	Quarterly		Quarterly	BW Pool 4		\$0.0248			
IR 8085B	88964	HNG11030	Taft College		Quarterly		Quarterly	BW Pool 5		\$0.0159			
IR C5235	92230	JWH02254	Taft College	1st floor Financial Aid	Quarterly		Quarterly	BW Pool 6		\$0.0177	CLR Pool 2		\$0.0980
IR C5235	95145	JWH06032	Taft College		Quarterly		Quarterly	BW Pool 7		\$0.0177	CLR Pool 3		\$0.0980
IR C5235	95432	JWH06264	Taft College Bookstore		Quarterly		Quarterly	BW Pool 8		\$0.0161	CLR Pool 4		\$0.0891
IR 8295B	96657	KZZ02049	Taft College		Quarterly		Quarterly	BW Pool 9		\$0.0113			

Please contact me if you would like to make any volume changes to your contract, otherwise, please submit your new purchase order referencing your maintenance agreement # CN921-03 by:

Scan to email to contracts@raymorgan.com

Faxing 530-781-1008

US Mail Attn: Tina Peters, Ray Morgan Company, 3131 Esplanade, Chico CA 95973.

At the Ray Morgan Company we are constantly looking for ways to decrease clients overall costs while streamlining associated billing. Please take a moment to review the enclosed brochure on our Managed Print Services (MPS) program. If you have not already taken advantage of this valuable service, I would greatly appreciate the opportunity to discuss how an implementation, consolidated with your current agreement, may benefit Taft College.

Thank you again for your continued business.

Sincerely,

Tina Peters

Director of Aftermarket and Contracts

Corporate Headquarters - Chico CA

Direct 530-230-4827

Fax 530-781-1008

tpeters@raymorgan.com

www.raymorgan.com

P.S. We always try to notify the right person about agreement renewals, but sometimes things change. If you have received this letter in error, we would appreciate your forwarding it to the correct person or contact us at the number provided so that we may update our records.

Customer Signature X _____

Date: May 3, 2018

Submitted by: Mike Capela, M&O Supervisor

Area Administrator: Brock McMurray, EVP of Administrative Services 

Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Purchase of a 2018 Chevrolet Traverse

Background:

The new, 2018 Chevrolet Traverse will be a replacement vehicle to the fleet because the 2012 Traverse, currently in the fleet has 107,000 miles on it.

Terms (if applicable):

N/A

Expense (if applicable):

Three-Way Chevrolet Co. submitted the lowest total "out the door" price (\$23,720.69), including the trade-in, out of the three quotes received.

Fiscal Impact Including Source of Funds (if applicable):

These funds were included and approved in the 2017/18 transportation budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

00506624

WEST KERN COMMUNITY COLLEGE
29 COUGAR CT

TAFT

CA 932682329

THREE-WAY CHEVROLET CO.

4501 WIBLE RD

BAKERSFIELD

CA 93313

(661) 847-6570

SALESPERSON: ROBERT C. VILLANUEVA

05/01/18

2018 CHEVROLET TRAVERSE

2012 TRADE IN 107,000

SELLING PRICE	26,587.00
DEALER ADDS	77.00
OPTIONS.....	
DOC FEE	80.00
SMOG FEE	
CALIF. TIRE FEE*...	8.75
DMV FEE	29.00
COUNTY FEE.....	
EXTENDED WARRANTY .	
TOTAL TAX	1,938.94
TOTAL PRICE	28,720.69
CASH DOWN.....	
TOTAL DEFERRED.....	
TRADE IN.....	
PAYOFF.....	
REBATE.....	

NET AMOUNT DUE. 28,720.69

*** DEALER INSTALLED ***

DEALER TRADE FEE

= 77⁰⁰

Out The Door
TRADE IN ALLOWANCE 5,000⁰⁰

NET DUE 23,720⁶⁹



3 Way Chevrolet

Robert C. Villanueva-Fleet Sales | 661-978-2534 | rvillanueva@3waychev.com

[Retail] 2018 Chevrolet Traverse (1NB56) FWD 4dr

Window Sticker

SUMMARY

[Retail] 2018 Chevrolet Traverse (1NB56) FWD 4dr

MSRP:\$32,600.00

Interior:Jet Black, Premium Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 3.6L V6, SIDI, VVT

Transmission, 9-speed automatic

OPTIONS

CODE	MODEL	MSRP
1NB56	[Retail] 2018 Chevrolet Traverse (1NB56) FWD 4dr	\$32,600.00
OPTIONS		
1LS	LS Preferred Equipment Group	\$0.00
AR9	Seats, front bucket	\$0.00
GAZ	Summit White	\$0.00
H1T	Jet Black, Premium Cloth seat trim	\$0.00
IOA	Audio system, Chevrolet MyLink Radio	\$0.00
LFY	Engine, 3.6L V6, SIDI, VVT	\$0.00
M3V	Transmission, 9-speed automatic	\$0.00
PXJ	Wheels, 18" (45.7 cm) Bright Silver painted aluminum	\$0.00
QO5	Tires, P255/65R18 all-season blackwall	\$0.00
YF5	Emissions, California state requirements	\$0.00

SUBTOTAL	\$32,600.00
Adjustments Total	\$0.00
Destination Charge	\$995.00
TOTAL PRICE	\$33,595.00

FUEL ECONOMY

Est City:18 MPG

Est Highway:27 MPG

Est Highway Cruising Range:523.80 mi

This document contains information considered Confidential between GM and its Clients unquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 5500. Data Updated: May 1, 2018 2:31:00 AM PDT.

Richland Chevrolet Company
511 Central Ave.
Shafter, CA 93263
Phone: 661-746-4981

Customer: Taft College
 29 Emmons Park Dr
 Taft, CA 93268

Purchase Date: 5/2/2018

Vehicle	Stock Number	New Used	Year / Make / Model	Color	Body	Miles	VIN
Sold Vehicle Trade 1	ORDER	New Used	2019 Chevrolet Traverse 0	Summit White		0 0	TAFTCOLLEGETRAVER

Trade Lienholder Info									
Trd #	Name / Address	Phone	Payoff	Is Lease	Per Diem	Good Until	Contact	Acct Number	Quoted By
1	No Payoff								

Sale Summary	
Vehicle Price:	33,595.00
Discount:	5,400.00
Total Vehicle Price:	28,195.00
Trade Allowance:	5,000.00
Cash Difference:	23,195.00
Sales Tax:	2,049.94
Fees:	117.75
Unpaid Balance:	25,362.69
TOTAL:	25,362.69
Cash Down:	0.00
Balance Due:	25,362.69

 Customer

 Dealership

2018 Chevy traverse

Jorge Rojas <jorge.rojas@delanochvrolet.com>

Thu 5/3/2018 1:23 PM

To: Mike Capela <MCapela@taftcollege.edu>;

Good afternoon mike my name is Jorge Rojas the internet manager here at Delano Chevrolet Buick GMC here are the numbers for the traverse the MRSP price is \$33,595 your price is \$32,265 it has a \$750 rebate, your traverse that you want to trade in is worth \$5,000 that puts you at \$26,515 net, the fees are as follow: tote fee \$8.75, doc fee \$80.00, avrs fee \$29.00 and then taxes your tax rate is 7.25% \$2,345.01 so your OTD price is \$29,414.76... let me know if this works or have any questions... thank you.

--

Jorge rojas

Date: May 1, 2018
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval



Board Meeting Date: May 9, 2018

Title of Board Item:

2017-2020 Property and Casualty Claims Administration Services Agreement, Amendment #1

Background:

The purpose of this agreement is to extend our contract with Keenan & Associates who provides our Property and Casualty Claims Administration. Their services range from monthly claim status reports, investigative and adjustment services to providing for claims payments. Keenan & Associates is specially trained, experienced, and competent in administering the Property and Liability Claims Programs for the District. This amendment does not increase our costs for claims administration. I recommend we continue our agreement with Keenan & Associates for the 2018-2019 academic year.

Terms (if applicable):

July 1, 2018 to June 30, 2019.

Expense (if applicable):

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

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This Amendment modifies the **Property and Casualty Claims Administration Services Agreement** (“Agreement”) effective on **July 1, 2017** by and between **West Kern Community College District** (“Client”) and **Keenan & Associates** (“Keenan”).

1. The effective date of this Amendment is **July 1, 2018**.
2. This Amendment amends **Exhibit B Compensation** of the Agreement for the period from **July 1, 2018** through **June 30, 2019** to read as outlined below. This Amendment supersedes any and all prior understanding between the Parties as to this matter.

For the period July 1, 2018– June 30, 2019:

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

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

<u>West Kern Community College District</u>		<u>Keenan & Associates</u>	
<u>Signature:</u>		<u>Signature:</u>	
<u>By:</u>		<u>By:</u>	Steven V. Moccardini
<u>Title:</u>		<u>Title:</u>	Vice President
<u>Address:</u>		<u>Address:</u>	2355 Crenshaw Blvd., Ste. 200
			Torrance, CA 90501
<u>Attention:</u>		<u>Attention:</u>	Rick McHale
<u>E-mail:</u>		<u>E-mail:</u>	rmchale@keenand.com

BOARD AGENDA ITEM

Date: April 26, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Independent Contractor Agreement with Jamie Smith, The Internal Potential, for Evaluation of the Child Care Center

Background:

I am recommending the approval to contract Jamie Smith of The Internal Project to conduct an evaluation of the Child Care Center and program. The evaluation will include a full program tour, interviews with staff, and full program fiscal audit.

Terms (if applicable):


Upon Execution through June 30, 2018

Expense (if applicable):

\$120.00 per Hour and Travel Expenses (Compensation Not to Exceed \$9,600.00 and Travel Costs Not to Exceed \$4,400.00)

Fiscal Impact Including Source of Funds (if applicable):

Expense Covered by District funds

Approved:  4/27/18
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 Jamie Smith of The Internal Potential ("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 a Child Care Center Program Evaluator (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 a third-party independent evaluation of the Taft College Child Development Center 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 commencing immediately through June 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: evaluation of curriculum, facilities, teaching ratios, and budget. The audit will include a full program tour, interviews with staff, and a full program fiscal audit. The details are outlined in Appendix A.
4. **Compensation.** Independent Contractor shall be paid the sum of \$120.00/hr for services rendered and ½ the rate during time of travel. This contract is for up to 80 hours of service with compensation not to exceed \$9,600.00 and travel costs not to exceed \$4,400.00.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may

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

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

7. **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.

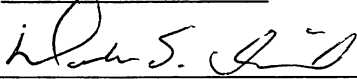
8. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 15 days' prior written notice of such termination.

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

Date of WKCCD Board Approval:

West Kern Community College District:

By: Dr. Debra S. Daniels



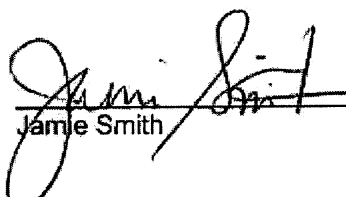
Signature

Superintendent/President

Title

Independent Contractor:

By: Jamie Smith, The Internal Potential



Jamie Smith

April 24, 2018



**Taft College Child Development Center
Program Evaluation Proposal**

March 15, 2018

A third-party independent evaluation of Taft College's Child Development Center (CDC) has been requested to gain insight into four areas of program and administrative management. These areas with their guiding questions are as follows:

1. **Curriculum:** Is the curriculum design and implementation process at the CDC happening in a DAP manner? What type of curriculum is being used based on program philosophy? What learning opportunities occur to provide staff with outlets to obtain current field-related knowledge?
2. **Facilities:** Are the CDC facilities adequate for its type of program?
3. **Teaching ratios and staffing:** Is the CDC staffing being maximized and being used in the most efficient and effective way possible?
4. **Budget:** Is the CDC program budget fiscally sound? Are there hidden opportunities that if found and acted upon, could strengthen the program, financially?

An evaluation report will include findings, and analytical considerations and recommendations for the four above evaluated areas and will be given to the client at the project's completion. In order to create an objective evaluation, there are eight modes of quantitative and qualitative information gathering that has been identified. Other areas not identified in the eight areas below may emerge during the evaluation process to support the project. The below areas are in rough order of tasks to complete:

1. **Conduct a full program tour** with the Director with a Q/A session after the tour.
2. **Observe each indoor and outdoor classroom environment.** Observables may include (but not limited to) environment set-up and materials offered, curriculum planning and delivery methods (teaching style), discipline techniques and behavior plan protocols, social-emotional supports, health and safety measures, meal service, family partnership elements, and relationships between all members of staff. Video recordings may be used for a portion of the observations.
3. **Review the 2015-2017 QRIS report**, which should include the ERS and CLASS assessments.
4. **Review coaching cycles and coaching plans** from the 2015-17 QRIS and all other items that that the director and teachers are currently being coached on.
5. **Conduct an in-depth PAS** on the whole program. The Program Administration Scale (PAS) is a valid and reliable instrument designed to measure the leadership and management practices of early childhood programs. The PAS provides valuable information to directors about the quality of their administrative practices and can be used as a springboard for program improvement efforts.

The PAS measures quality on a 7-point scale in 25 items clustered in 10 subscales:

- Human Resources Development
- Personnel Cost and Allocation
- Center Operations

- Child Assessment
 - Fiscal Management
 - Program Planning and Evaluation
 - Family Partnerships
 - Marketing and Public Relations
 - Technology
 - Staff Qualifications
6. **Interview** the Director, the 2nd in-charge admin, as well as a member from each classroom. The interviews are meant to capture information pertaining to (but not limited to) all aspects of the curriculum, professional philosophy, relationships, planning time, staffing schedule, and time management. *An interview with the Child Development Department Chair will be requested, since lab students are utilized as part of the CDC's staff.*
 7. **Full program fiscal audit** to lead to a summary of suggested cost-effective business practices and/or identified areas that are in need of more financial support.

Timeline

Work to commence immediately, upon signed contract. The project would be completed by June 30, 2018

Hourly rate

This project is expected to be approximately 80 hours of on-site and remote work. The consultant's rate is \$120/hr and is invoiced electronically at the end of every month to the client.

Travel costs

Client would reimburse consultant for travel costs.

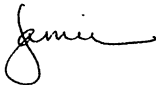
The consultant bills at the ½ time FTE rate during travel.

It is estimated that 4-6 site visits would be needed to effectively capture the data. Consultant's starting location is 706 Canoas Creek Circle San Jose, CA 95136

80hrs x \$120/hr	\$9,600.00
+ approx. travel costs	<u>4,400.00</u>
Total	\$14,000.00

Thank you for your consideration to provide Taft Community College with professional services that will be used to improve the quality of the Child Development Center and I look forward to our continued dialog!

Cheers,



Jamie Smith, MA MS
 Founder | Consultant

Date: April 26, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Independent Contractor Agreement with Dr. Cindra Smith to serve as Facilitator at Annual Board Retreat

Background:

Each year the West Kern Community College District Board of Trustees holds a Retreat to develop Board goals for the following year. In addition, the Board reviews the District's ethics policy and its annual self-evaluation.

Dr. Cindra Smith has served as facilitator for the annual Board of Trustees Retreat for over eleven years and is knowledgeable of the West Kern Community College District. Her experience with the California Community College system as both an administrator, faculty member, and a member of the staff of the California Community College League uniquely qualifies her to facilitate the Board Retreat.

Terms (if applicable):

July 13, 2018

Expense (if applicable):

\$2,000.00 for Consulting Services (Includes Travel Expenses/Mileage)

Fiscal Impact Including Source of Funds (if applicable):

Expense Covered by District funds

Approved:  5/2/18
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 Dr. Cindra Smith (“Independent Contractor”). The agreement is effective July 13, 2018.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Facilitation of Annual Board of Trustees Retreat (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 Dr. Cindra Smith as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services July 13, 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: Facilitation of annual Board of Trustees Retreat including assistance in development of written self-evaluation for 2017/18, goal development for 2018/19, President’s evaluation and a review of board ethics.
4. **Compensation.** Independent Contractor shall be paid the sum of \$2,000.00, which includes travel expenses.
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 that shall include a diary showing days and service rendered.

7. **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.

8. **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 S. Daniels

Signature


Superintendent/President

Title

Independent Contractor:

By: Dr. Cindra Smith

Signature

Date: May 2, 2018
Submitted by: William L. Norris Jr.
Area Administrator: Brock McMurray, EVP of Administrative Services 
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

McGraw-Hill Higher Education (MHE) Publisher Consignment Rental Program Agreement

Background:

MBS Service Company, LLC is the current hardware and software provider for the Taft College Bookstore. McGraw-Hill Higher Education has established a consignment agreement with MBS Service Company, LLC for digital or rental basis for physical books on select titles. MBS Service company, LLC will manage communications, inventory, and billing for MHE. The program is designed to provide the bookstore a 40% commission on books when renting for the recommended rental price. The Taft College Bookstore will have the ability to adjust rental fees for digital, textbook and rental pricing from the MHE recommended price list.

Terms (if applicable):

The Taft College Bookstore will be responsible for renting these materials to students. Specific terms are further outlined in the attached agreement.

Expense (if applicable):

None.

Fiscal Impact Including Source of Funds (if applicable):

Taft College Bookstore will receive a 40% commission on books when renting for the recommended rental price.

Approved: 

Dr. Debra Daniels, Superintendent/President



PUBLISHER CONSIGNMENT RENTAL PROGRAM AGREEMENT

This Publisher Consignment Rental Program Agreement (“Agreement”) is dated as of this _____ day of _____ 201__ and is entered into by and between _____ (“Store”), with an address of _____, and MBS Textbook Exchange, LLC (“MBS”), with an address of 2711 West Ash Street, Columbia, MO 65203.

1. **Services.** MBS shall provide Store printed textbooks, solely on a consignment basis for individual retail customers of the Store’s campus or online bookstore (“Books”), as part of a publisher’s consignment program (“Program”) pursuant to this Agreement and the terms and conditions set forth in the exhibits attached hereto. Each exhibit is subject to change by MBS without prior notice to Store, and Store’s continued participation in the relevant Program shall constitute Store’s acceptance of the revised terms thereof. “Students” shall refer throughout this Agreement to the individual customers of the Store who rent Books as part of the Program.

Store acknowledges MBS is providing the Books solely for individual, personal, non-commercial and non-transferable use and only to individuals with credit card or other form of payment with sufficient information and authorization on file with Store to cover any potential damaged, non-return or extension fees and penalties. Upon prior approval from MBS, Store may collect consignment fees from institutional departments that are renting Book titles for the personal, non-commercial and non-transferable use of individual students for a single term or semester.

Store acknowledges and agrees each Book is and remains the property of the publisher, and Students may use the Books only for a limited amount of time such that at the end of the consignment period, Students will lose all rights to the Books on consignment to them and shall be required by Store to return all such Books to Store. Store further acknowledges and agrees that under no circumstances shall (a) Books provided to Store under the Program be sold or modified in any way without prior written consent or (b) it provide in any way any individual chapters, extracts or pages of the Books (Books shall only be rented on a standalone, complete basis).

Store acknowledges and agrees it will source all inventory for titles covered under this Agreement solely from MBS and not from any other source, including but not limited to the publishers supplying the Books.

Under no circumstances whatsoever shall the Books or the proceeds thereof be subject to the claims of Store’s or a third-party’s creditor. Store will not in any manner attempt to or encumber, assign, or grant a security interest in any of the Books provided to the Store under the Program, and any attempt by Store to do so shall, without more, constitute a material breach of this Agreement.

Notwithstanding anything else in this Agreement to the contrary, (a) MBS reserves the right to remove a particular Book title from the Program at any time in accordance with the notice provisions herein and (b) nothing herein is intended to or shall so require MBS to maintain any particular Book in its inventory to fulfill any order by Store.

2. **Store Obligations.** Store shall handle all Student-facing consignment transactions for the Books, including but not limited to entering into consignment contracts with each individual Student, charging Students the consignment fees (and penalties if required) in accordance with the exhibits, tracking consignment periods, managing and collecting Book returns, removing abused Books from consignment inventory, and returning overstock Books to MBS as well as inventory when requested by MBS.

a) **Sales Taxes.** Store shall charge Students the appropriate sales taxes on all consignments, buy outs, and deliveries of Books under this Agreement (in accordance with its standard practices and procedures for textbooks and course materials outside the Program) and shall pay such sales taxes on an aggregate basis to the appropriate taxing authorities on a timely basis. Store also shall maintain all data necessary to demonstrate the accuracy of its sales tax calculations and remittances made pursuant to this Agreement until at least the end of the fourth calendar year after the calendar year that includes the applicable calculation and remittance. With respect to any audit of sales taxes or an audit of Store, MBS, or the publisher in relation to sales taxes calculated and remitted under the Program, Store shall (a) cooperate with MBS and the publisher and shall provide MBS with any additional data it needs to respond to the audit with respect to the transactions under this Agreement, and (b) indemnify MBS with respect to any breach of its covenants and obligations under this section. Each party agrees to provide and make available to the other party any resale or direct pay certificates, other exemption certificates, or information reasonably requested by either party related to sales taxes.

b) **Removal of Inventory.** Should a publisher remove or recall titles included in this program, MBS will require Store to return all copies to MBS within the lesser of thirty (30) days of written notification from MBS or fifteen (15) days after check-in at the Store for any copies still considered active rentals in a Student's possession when notification is received from the publisher.

c) **Audits.** Store shall keep complete and accurate accounting records in accordance with generally accepted accounting principles to support and document all charges made with respect to the Books delivered hereunder. Store shall retain such records for a period of at least three years after delivery of the Books.

d) **Risk of Loss.** Store is solely responsible for the full replacement cost value of all Books in its possession or control during the term of this Agreement.

e) **Damage to Inventory; Reporting.** Store also shall ensure it protects the Books from loss or damage using no less than a commercially reasonable degree of care. Store shall provide MBS prompt notice (by telephone (800-325-0530) or email (cserv@mbsbooks.com) in case of loss or damage to any Books provided to Store under the Program, whether by fire, water, or similar causes. Store will take prompt action to assist MBS in determining the amount of any such loss and will furnish MBS with all necessary information for insurance and other purposes.

Store grants MBS the authority to extract inventory, rental, and fee transaction data related to Books through current interfaces (if possible). If there are no data interfaces available, Store agrees to provide MBS, on a weekly basis, the following information, which MBS may modify from time to time:

<u>Rental Transactions</u>	
MBS Customer/Account Number	Provided by MBS
Student Order Date	
Student Order ID	
Student Order Status	
Student Institution	
Transaction Type	Rental/Renewal/Extension/[Late Fee]/ Replacement/Buyout
ISBN-13	
Format	Print Rental, Digital Access Code
Product Title	
Unit Quantity	
Rental Period Start Date	
Rental Period End Date	
Student Rental Fee	
<u>Other Transactions</u>	
Product Title	
ISBN-13	
Type	Damaged/Buy Out/Non Return/ Replacement
Other Fees	
Date of Transaction	
<u>Inventory Report</u>	
Product Title/ISBN-13	
New On Hand Quantity	
Used On Hand Quantity	
Total On Hand Quantity	

f) **Data Security.** Store acknowledges, in connection with its consignment of Books under this Agreement, it (i) is solely responsible for the security of any cardholder data it receives from a Student, (ii) is familiar with the Payment Card Industry Data Security Standards regarding cardholder data and agrees to comply with those standards in its handling of any cardholder data it receives, and (iii) will not hold any cardholder data on behalf of MBS. Store shall not share any personally identifying information, whether of consignment customers or otherwise, with MBS under this Agreement at any time.

3. **Financial Terms.** Store shall pay MBS the fees in the exhibits within fifteen (15) days of receipt of an invoice from MBS. Students who do not return Books in a reusable condition will be charged a minimum of the fee as described in the exhibits, and Store will pay MBS the full fees described in the exhibits.

4. **Term and Termination.** This Agreement shall commence on the Effective Date and shall continue in full force and effect until terminated in writing by either party upon thirty (30) days prior written notice. Notwithstanding the foregoing, MBS shall have the right to terminate this Agreement, or any Program, immediately upon the material breach by Store of any of its obligations herein or in the event of a levy or other legal process upon the Store's inventory.

Following any termination of this Agreement, Store shall no longer be entitled to take and fulfill customer orders for Books. Following any termination of any Program, Store shall no longer

be entitled to take and fulfill customer orders for Books under such Program. Should any Books be in the possession of Store or any of its customers at the time of termination of this Agreement or a particular Program, Store may retain the Books through the end of the then-current consignment period. Immediately upon the end of such period, Store shall return all Books to MBS in accordance with this Agreement. Store also shall comply with all of MBS' instructions regarding the disposition of all Book inventory at Store. The terms and conditions of the Agreement, including all of Store's obligations hereunder, shall continue to apply with full force and effect until the consignment periods of outstanding Books expire and returns are processed.

5. **Warranties; Limitations of Liability.** TO THE EXTENT PERMITTED BY LAW, AND EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, MBS MAKES NO WARRANTIES, CONDITIONS, GUARANTEES, OR REPRESENTATIONS AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, IN LAW OR IN FACT, ORAL OR IN WRITING, WITH REGARD TO THE BOOKS, WHICH ARE PROVIDED TO STORE "AS IS". MBS DOES NOT WARRANT THE BOOKS WILL MEET THE STORE'S REQUIREMENTS OR BE ERROR-FREE. TO THE EXTENT PERMITTED BY LAW, MBS SHALL NOT BE LIABLE FOR ANY DAMAGES SUFFERED OR INCURRED BY STORE OR ANY THIRD PARTY ARISING OUT OF ANY INACCURACIES, ERRORS, OR OMISSIONS IN THE BOOKS.

EXCEPT FOR THE PARTIES' INDEMNITY AND CONFIDENTIALITY OBLIGATIONS IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES OF ANY KIND OR NATURE WHATSOEVER, INCLUDING WITHOUT LIMITATION LOST PROFITS OR GOODWILL, BUSINESS INTERRUPTIONS OR OTHER ECONOMIC LOSS, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY USE OF OR FAILURE TO BE ABLE TO USE THE BOOKS, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT, OR OTHERWISE, AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

6. **Indemnification.** Each party shall defend, indemnify, and hold harmless the other party and each of its affiliates, and their respective officers, directors, employees, agents, successors and assigns, from and against any claim, demand, action, proceeding, loss, liability, cost, suit, cause of action, damage, and expense (including without limitation court costs and reasonable attorneys' fees) incurred or suffered by or brought against the other party to the extent based on (a) a violation or breach of any provision of this Agreement or any representation, covenant, or warranty contained herein, (b) a party's gross negligence or willful misconduct, or (c) in the case of Store only, any acts or omissions with regard to its provision of consignment services or its policies and practices related to such services and Book distribution.

7. **Miscellaneous Legal Provisions.**

a) **Entire Agreement.** This Agreement, and all exhibits hereto, each of which are expressly made a part of and incorporated into this Agreement as they added by the parties, constitutes the sole agreement between the parties, and supersedes any and all other agreements, either oral or written, relating to the Program. Any contrary or inconsistent terms appearing on Store's purchase orders, acknowledgments, or other documents shall not be binding on MBS.

b) **Confidentiality.** During the term of this Agreement, each party may be provided information that relates to the other party's financial, marketing, or customer information, research, development, business activities, products, services, and technical knowledge. To the extent permitted by law, including any public record disclosure law that may be applicable, all such information (including the Agreement itself) shall be deemed "Confidential Information". Each party may use the Confidential Information of the other party only in connection with the specific duties authorized by this Agreement and shall not, directly or indirectly, use, copy, disclose, or disseminate to any other person or entity any Confidential Information. Each party agrees to protect the confidentiality of the Confidential Information in the same manner that it protects its own confidential information but with no less than a reasonable standard of care. The obligations set forth herein shall not apply to any Confidential Information that becomes known to the public through lawful means and without violation of any law or agreement not to disclose such Confidential Information.

Each party further agrees it shall cause its personnel and representatives to agree to be bound by the terms of this Agreement and be responsible for any of their breach thereof. To the extent legally permissible, each party agrees to notify the other party of any unauthorized use or disclosure of Confidential Information and to take all actions reasonably necessary to prevent further unauthorized use or disclosure. If a party is required by an interrogatory, subpoena, civil investigative demand, or similar process to disclose any Confidential Information, to the extent legally permissible, such party shall promptly provide written notice to the other party so the other party may seek to avoid or minimize the required disclosure or, in the discretion of the disclosing party, waive compliance with the provisions of this Agreement.

c) **Amendments and Waivers.** This Agreement may not be modified or amended except by a writing that has been executed by both parties. No express waiver will affect any provision other than that to which the waiver is applicable and only for that occurrence. Failure or delay of a party to enforce any of its rights under this Agreement is not deemed a modification or a continuing waiver by such party of any of its rights hereunder.

d) **Independent parties.** MBS and Store are and shall act as independent contractors, and under no circumstances shall this Agreement be construed as creating an agency, partnership, joint venture, or employment relationship between the parties. Unless otherwise provided in this Agreement, neither party nor its employees, agents, or subcontractors has authority to act on behalf of the other party.

e) **Assignment.** Neither party may assign this Agreement or any of its rights, interests, or obligations hereunder without the prior written approval of the other party. Notwithstanding the foregoing, MBS may assign the Agreement to any affiliate, subsidiary, or successor entity. Any assignment in violation of this provision shall be null and void. This Agreement shall be binding upon and inure to the benefits of the parties' successors and permitted assigns.

f) **Force Majeure.** Neither party shall be considered to be in default as a result of its delay or failure to perform its obligations herein when such delay or failure arises out of causes beyond the reasonable control of the party. Such causes may include, but are not restricted to, acts of the state or the United States in its sovereign capacity, wars, insurrections, riots, blackouts, failure of third party communications services,

explosions, earthquakes, lightning, wind, terrorism, viruses, denial of service attacks, sabotage, fires, floods, epidemics, and unusually severe weather.

g) **Survival.** In the event of any termination of this Agreement, Articles 5 through 7, inclusive, shall survive and continue in full force and effect.

h) **Notices.** All notices to be given hereunder by either party to the other shall be in writing and shall be effected by personal delivery, by overnight courier or by mail, registered or certified, postage prepaid with return receipt requested, to the addresses in the first paragraph of this Agreement, Attention: Legal.

i) **Severability.** In the event any provision of this Agreement is held by a court of competent jurisdiction to be void, voidable, unlawful or for any reason unenforceable, in whole or in part, such provision will be deemed to extend only to the maximum permitted by law so as to effectuate the intent of the parties, and the remainder of this Agreement will continue in full force and effect and shall be enforceable according to its terms.

j) **Remedies.** Unless otherwise specified in this Agreement, each party's rights and remedies are cumulative and not exclusive, are in addition to any other rights and remedies provided at law, in equity, or under this Agreement, and may be pursued separately or concurrently as such party determines.

k) **Publicity and Marks.** Neither party may issue any press release in connection with the transactions contemplated by this Agreement or the Agreement itself without the other party's prior written approval. Neither party shall use the name, logo, or any trademark of the other party or any of its affiliates in any manner, including, without limitation, for promotional purposes or in any press release, social media, or other advertising materials without the prior written consent of the other party. Notwithstanding the foregoing, MBS may use Store's name or logo in any required public filings.

l) **Authority and Representations.** Each party represents and warrants (i) it has all right, power, and authority to enter into this Agreement and to fully perform its obligations hereunder, and such performance does not and will not conflict with any other agreement, instrument, contract, or other commitment or arrangement to which it is a party or by which it is bound, (ii) the execution and delivery of this Agreement and the performance of its obligations hereunder have been duly and validly authorized by all necessary action, and (iii) it will act in good faith and will comply with all applicable laws and regulations in its performance under this Agreement.

m) **Counterparts and Signatures.** This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but which together will constitute one and the same agreement. Counterparts and signed copies may be transmitted via electronic means and shall constitute originals for all purposes.

MBS TEXTBOOK EXCHANGE, LLC

[STORE]

Sign: _____

Sign: _____

Name: David Henderson

Name: _____

Title: President

Title: _____

Date: _____

Date: _____

**EXHIBIT A
MCGRAW HILL HIGHER EDUCATION (“MHE”)
CONSIGNMENT RENTAL TERMS AND CONDITIONS**

A. MHE SPECIFIC TERMS AND CONDITIONS

Store may charge any price for the Books or associated Connect access codes provided through this Program. The Program is designed to provide the Store a 40% commission on Books when renting for the recommended rental price.

B. FEE SCHEDULE FOR PROGRAM TRANSACTIONS

FEE	OWED TO MBS / MHE
Print Rental Usage Fee (150 day usage)	
Tier 1	Greater of \$31.90 or 60% of Student Rental Fee
Tier 2	Greater of \$42.90 or 60% of Student Rental Fee
Tier 3	Greater of \$53.90 or 60% of Student Rental Fee
Up to 30-day Rental Extension	60% of Student Extension Fee
Buy Out/Non-Return Fee for Print Rental	3.5 times Print Usage Fee
Damaged Book Fee for Print Rental	60% of Fee charged to Bookstore
Shrinkage Cost (non-rented)	4.5 times Print Usage Fee
Print Rental Replacement Fee (less than 2 years old)	\$30.00
Bundled Connect access code (sold with a Print Rental)*	30% off MHE's list price for Connect
Connect access code, sold standalone	MHE's list price for Connect

**Connect access code must be sold in the same transaction with a corresponding Book. If the bundled Connect access code is not sold with a corresponding Book, the Store will be invoiced the full MHE's list price for Connect.*

All fees above are subject to annual review and modification by MBS.

C. OTHER ITEMS

1. **Shrink:** MHE provides an allowance for unaccounted inventory that is unavoidable as a part of doing business (“Shrink Allowance”). The Shrink Allowance is calculated on a title-by-title basis over a semi-annual period based on the following formula:

Total net rental units over the period are multiplied by the Shrinkage Cost, and then multiplied by 5% to determine the Shrink Allowance.

Shrink Amount equals the number of unaccounted inventory (inventory shortage) multiplied by MHE's Shrinkage Cost plus the number of uncollected non-return buyouts multiplied by MHE's buy-out price for those titles.

Shrink Amount more than the Shrink Allowance will be invoiced to the Store for payment. If the Shrink Amount is less than the Shrink Allowance, no money is owed, and no invoice is created.

The Shrink Amount and Shrink Allowance will be evaluated on a title-by-title basis. Any Shrink Allowance not used does not carry over to another title nor to the next reporting period.

The Shrink Allowance will be calculated on rental transactions from January to June, the Shrink Amount will be based on unaccounted inventory for the six months ending the following September 30. For the rental transactions from July to December, the Shrink Amount will be based on unaccounted inventory for the six months ending the following March 31.

2. Reporting: There are no additional requirements for MHE.

BOARD AGENDA ITEM

Date: April 17, 2018
Submitted by: Severo M. Balason, Jr., VP of Student Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification



Board Meeting Date: May 9, 2018

Title of Board Item:

Contract for Professional Services with Primavera Arvizu for Training of Admissions & Records Director

Background:

Due to the timing of the resignation of Primavera Arvizu, Dean of Student Success, and the newly hired A&R Director, Jennifer Strobel, I am requesting the attached agreement be approved. This agreement would allow for Primavera Arvizu to assist the department in the transition of duties and providing necessary training to the new A&R Director.

Terms (if applicable):

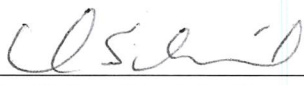
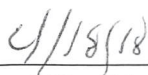
The term of the agreement is for April 20, April 27, May 4, and May 11, 2018.

Expense (if applicable):

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

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is at the hourly rate of \$68.77 not to exceed a total of 8 hours and has been budgeted in the 2017-2018 Counseling 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 Primavera Arvizu ("Independent Contractor"). The agreement is effective April 20, 2018-May 11, 2018.

Recitals

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

Provide training to the Director of Admissions & Records on various processes and procedures.

(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 Primavera Arvizu (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 20, 2018, through May 11, 2018. All work shall be performed at the following location: Taft College – Taft, California

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 for the A&R Director

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business as agreed:

April 20, April 27, May 4 and May 11, 2018

5. **Compensation.** Independent Contractor shall be paid at the hourly rate of \$68.77 (Adjunct Step 3) not to exceed a total of 8 hours.

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 *mileage only* at the rate of *54.5 cents per mile* 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: 11000-302-5510-63100

West Kern Community College District:

Independent Contractor:

(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

(Date)

(Signature)

(Address)

(Date)

BOARD AGENDA ITEM

Date: April 26, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Independent Contractor Agreement with Fernando Lara to serve as Assistant Director of Grants

Background:

Due to the resignation of Fernando Lara, Assistant Director of Grants, I am requesting the attached agreement to be approved. This agreement would allow Mr. Lara to assist the District in the documentation and reporting in connection with ongoing grant obligations.

Terms (if applicable):

May 2, 2018 through June 30, 2018

Expense (if applicable):

\$33.95 per Hour as Needed

Fiscal Impact Including Source of Funds (if applicable):

Expense Covered by District funds

Approved:  4/27/18

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 Fernando Lara ("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 Assistant Director of Grants (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 Assistant Director of Grants in the Instructional 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 May 2, 2018 through June 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: Documentation and Reporting.
4. **Compensation.** Independent Contractor shall be paid the sum of \$33.95/hour on an as needed basis.
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. **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.

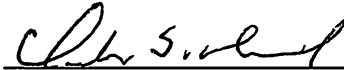
8. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 5 days' prior written notice of such termination.

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

Date of WKCCD Board Approval:

West Kern Community College District:

By: Dr. Debra S. Daniels



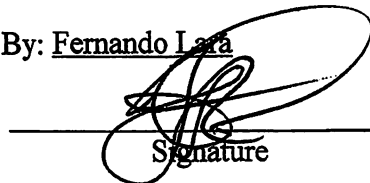
Signature

Superintendent/President

Title

Independent Contractor:

By: Fernando Lara



Signature

Date: May 2, 2018
Submitted by: Julie McNeil, Interim AVP of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 9, 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):

May 1, 2018 through May 31, 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: *LD* 5/2/18
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 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 May 1, 2018 through May 31, 2018.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: 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:

BOARD AGENDA ITEM

Date: April 30, 2018

Submitted by: Andrew Prestage, Executive Director Information Technology

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: May 9, 2018

Title of Board Item:

Convergent Technologies Proposal for Systems Monitoring of the Welding Shop

Background:

Convergent Technologies is the college's security company that provides and support with alarm, video and fire systems. This proposal is a renewal of the current contract where Convergent monitors the fire alarm system for the Welding Shop and will notify emergency services.

Terms (if applicable):

Alarm monitoring services coverage is from 4/9/2018 to 4/8/2019. This contract will be automatically renewed yearly and invoiced annually.


Expense (if applicable):

The total cost of the annual renewal is \$480.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2017-2018 IT Budget.

Approved: _____

 5/2/18
Dr. Debra Daniels, Superintendent/President

Systems Monitoring Proposal
Convergint Technologies LLC
EMERgency24

SYSTEMS MONITORING PROPOSAL

Customer Name: Taft College **Proposal Number:** DRB04161802
Building Name: Weld Shop
Address: 809 Blackgold Court
Taft, CA 93268
Phone: 661-763-7700 **Email:**

Billing Address (Complete if different from above)

Name: Click or tap here to enter text. **Attn:**
Address:
Phone: **Email:**
Billing Instruction:

Customer agrees to purchase, and Convergint Technologies LLC (CTLLC) agrees to provide monitoring service as described herein and according to the Terms and Conditions of the Subscriber Monitoring Agreement. Customer agrees to provide RJ31X telephone jack(s), dedicated phone line(s), or other equipment as may be required. Material, installation and additional trips due to phone lines or network not being installed properly will be billed to the customer at current Time and Material rates. Final acceptance is subject to CTLLC approval.

System Monitoring Options: *Elected Service(s) are indicated with*
Prices listed are per monitored panel

Intrusion Alarm Monitoring Fire Alarm Monitoring

Number of Control Panels: Click or tap here to enter text.

- | | |
|---|-------------------|
| <input type="checkbox"/> Network Communication (includes 24-Hour/Daily Test) | \$35.00/mo |
| - Sending alarm signals over customer provided internet connection | |
| <input checked="" type="checkbox"/> Phone Line Communication (includes 24 Hour/Daily Test) | \$40.00/mo |
| - Sending alarm signals over customer provided phone line | |
| <input type="checkbox"/> Cellular Communication (includes 24 Hour/Daily Test) | \$35.00/mo |
| - Sending alarm signals over Convergint provided cellular connection | |

Options:

- | | |
|---|-------------------|
| <input type="checkbox"/> Cellular Backup Service Plan | \$35.00/mo |
| <input type="checkbox"/> Supervised Open/Close | \$18.00/mo |
| <input type="checkbox"/> Unsupervised Open/Close (Log Only) | \$12.00/mo |
| <input type="checkbox"/> Other | \$___/mo |

Services to be invoiced annually, at the above rates and during the first month of each contract year. After the commencement date, Customer shall have the right to cancel this agreement upon 30 days prior written notice to CTLLC at the end of this initial or any subsequent renewal period. Any and all monies owed under this agreement shall be due and payable, including services performed but not yet completed for any reason.

Initial: Initial Here

Monitoring Service Options

Utilizing EMERGENCY24, CTLLC provides customers with fully redundant monitoring services resulting in a fail-safe monitoring network.

Subscriber Secure Internet Service Included with all monitoring agreements, Convergent Technologies subscribers receive the ability to manage and monitor their account on-line via Secure Internet Services. Secure Internet Services allows the subscriber to perform tasks including the ability to place accounts on test, make **temporary** changes to party information, view account history, view account data and request account information changes.

Complete the Subscriber Secure Internet Access Info section on page 5 to have your account created.

Generic Subscriber History Reports Another exclusive feature is the ability to obtain generic alarm activity reports listing the date, time and description of the alarm signal. Information through these services is secured by the same encryption process used for Internet financial transactions. Ability to access reports is included with the Subscriber Secure Internet Service option.

Subscribers also receive PASS CODE cards that include various methods and procedures for contacting the monitoring facility.

In addition to the basic services listed below, Convergent Technologies offers a variety of optional services. Your CTLLC representative can provide additional information upon request.

Test Signal Options Test signals are necessary to ensure your system is operational and transmitting signals to the Monitoring Station. A test signal will be transmitted from your system to the Monitoring Station based on the type of monitoring you select. Should the test signal fail for any reason, this is indicative of a system or telephone communications failure. Having such a failure places your facility at great risk should a fire alarm or security system alarm occur. The Monitoring Station would not receive notification of the alarm condition, and would not contact the local authority to alert them to the situation. Should a Test Signal fail to be received at the Monitoring Station, a call will be placed to the individual(s) identified on the Subscriber Monitoring Agreement if selected under Callback Options. A service call to resolve the system failure should be placed to CTLLC as soon as possible.

Schedule Open/Close Supervision for Business Customers

Business owners benefit from EMERGENCY24's Open/Close Supervision service that alerts them when their system has been disabled or armed outside of specified hours. The established open and closing times will govern this service so management can track its employees' arrival and departure times. The way the Open/Close Supervision works is that a call is made by the EMERGENCY24 monitors to advise when the conditions have been violated.

For added convenience, customers will have a password to override the time schedule. Also, future temporary changes for holidays can be input up to 12 months in advance via our online dealer center.

Unsupervised Open/Close Supervision By selecting the unsupervised option, EMERGENCY24 will Log Only the dates and times your system is disabled or armed by the user pin number used. This history will be available online via the EMERGENCY24 online dealer center. An email option is also available.

Back Up Communications Options

This option is highly recommended when monitoring Security Systems. In the event of a telephone or network communication system failure, having a method of back-up communications in place will help to ensure continuous protection of your facility. Your CTLLC representative can provide additional information upon request.

One-Time Activation Fee

For all takeover of existing control panels, a one-time activation fee of \$75 will be charged. This fee will be waived for newly added panels installed by Convergint Technologies.

Breach or Default

If Customer does not pay the amounts due hereunder or breaches any of the terms or conditions of the Subscriber Monitoring Agreement, or if the Customer ceases doing business as a going concern, CTLLC, in addition to any legal remedies it may have, may terminate this agreement.

Cancellation

After the commencement date, Customer shall have the right to cancel this agreement upon 30 days prior written notice to CTLLC at the end of this initial or any subsequent renewal period. Any and all monies owed under this agreement shall be due and payable, including services performed but not yet completed for any reason.

Length of Plan

After execution of agreement by an authorized representative of CTLLC, the term of this agreement shall be 12 months unless indicated elsewhere in this agreement. Unless cancelled with 30 days prior written notice, the agreement shall be renewed for successive term(s) at the prices and under the terms and conditions in effect at the time of renewal. Fees paid hereunder are not refundable once this agreement is in effect.

Force Majeure

CTLLC and EMERGENCY24 shall not be responsible for failure to render service due to causes beyond its control, including, but not limited to work stoppages, fires, civil disobediences, riots, rebellions, acts of God and similar occurrences.

Notification

It is the obligation of the Customer to keep the "Call List" updated. All changes and revisions to the "Call List" shall be submitted on the Permanent Change Form, signed and submitted to CTLLC. Changes shall become effective within five (5) business days of submittal.

Permits

It is the responsibility of the Customer to check with their local jurisdiction to confirm if permits for their alarm system are required. If required, it is the Customer's responsibility to obtain the permit and pay any associated fees to the City or County. If not obtained, and there is a local requirement, the Customer may be charged a fee if the authorities are dispatched, regardless if it was an actual or false alarm, to cover response costs. Convergint Technologies will not be responsible for paying any fees related to permits or false alarms.

Attach Purchase Order or Requisition if Required

Customer Authorization: Click or tap here to enter text.

Customer Signature: _____

Title: _____

PO#: _____ Date: _____

SUBSCRIBER MONITORING AGREEMENT - TERMS & CONDITIONS

NOTE TO SUBSCRIBER: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE 3RD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

1. WHEREAS, the undersigned Customer Name, hereinafter called SUBSCRIBER, has heretofore entered an agreement with its Alarm Co., CONVERGINT TECHNOLOGIES LLC (hereinafter called "CONVERGINT"), and has on this date entered into this agreement (consisting of two pages and 18 points) with EMERGENCY Twenty Four, Inc., or its assigns herein called EMERGENCY 24, the terms of which provide for Monitoring of Incoming Signal from Subscriber's local protective system located at the address set forth on the Proposal and EMERGENCY 24's monitoring receiving facility.

Subscriber: _____	executed this _____ day of _____, _____
By: _____	Street: _____
Signature: _____	City: _____ State: _____ Zip: _____
Title: _____	<input type="checkbox"/> check if addendum attached with additional locations
Convergent Technologies LLC ("CONVERGINT") Subscriber's Alarm Company	
By: _____	Title: _____
Signature: _____	
EMERGENCY24:	
By: _____	
Signature: _____	

- 2. IT IS THEREFORE AGREED for in consideration of such agreement that:
- 3. The SUBSCRIBER will set the alarm system for protection required.
- 4. The local protective system at SUBSCRIBER'S premises is not the property of EMERGENCY 24 and said system is to be kept in working order by SUBSCRIBER. EMERGENCY 24 cannot be responsible at any time for its working condition or any failure of same and therefore the sole duty of EMERGENCY 24 is to maintain in working order its Monitoring Receiving Facility. EMERGENCY 24, upon receipt of a signal from a SUBSCRIBER'S premises, shall make every reasonable effort to transmit notification of the alarm promptly to the police, fire or other authorities and/or person or persons whose names and telephone numbers are set forth on the SUBSCRIBER MONITORING AGREEMENT and/or data changes received by EMERGENCY 24 from CONVERGINT or SUBSCRIBER, from time to time, unless there is just cause to assume that an emergency condition does not exist.
- 5. SUBSCRIBER will pay any Village or Municipal permits or license fees as may be required.
- 6. SUBSCRIBER agrees to pay any false alarm assessments, taxes, fees or charges relating to the installation or services provided under this agreement which are authorized or imposed by any governmental body or other organization to whose facilities the service is connected.
- 7. That this agreement may be cancelled by EMERGENCY 24 at any time, upon a ten (10) day written notice, if false alarms continue to occur.
- 8. That this agreement may be canceled without previous notice, at the option of EMERGENCY 24, in the event EMERGENCY 24 Monitoring Receiving Facility, connection wires or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or from lack of signal wire facilities beyond the control of EMERGENCY 24, and may likewise be canceled at the option of SUBSCRIBER in the event that the local premises supervised are so damaged or destroyed.
- 9. Should there arise a conflict of terms or conditions between this agreement and a purchase order it is agreed that this contract shall be supreme and binding
- 10. This agreement shall continue for as long as CONVERGINT contracts with EMERGENCY 24 for the performance of monitoring duties for the SUBSCRIBER. In the event that the CONVERGINT notifies EMERGENCY 24 of its termination of service for the performance of monitoring duties for the SUBSCRIBER for any reason or in the event that CONVERGINT fails or refuses to make payment for services furnished or to be furnished to the SUBSCRIBER, EMERGENCY 24 will give the SUBSCRIBER at least 15 days notice of termination of such services to the SUBSCRIBER and, upon giving such notice, this agreement and all of EMERGENCY 24's responsibilities hereunder shall come to an

end as if the date fixed in such notice was the term fixed in the agreement between EMERGENCY 24 and CONVERGINT and neither party hereto shall have any claim against the other.

11. EMERGENCY 24 shall not be liable for any loss or damage caused by defects or deficiencies in the electro-protective equipment nor shall EMERGENCY 24 incur any liability for any delay in response time or non-response of police, fire or other authorities, institutions or individuals notified by EMERGENCY 24.
12. EMERGENCY 24 shall not be obligated to perform any monitoring service hereunder during any time when telephone or telephone equipment shall not be working since signals to EMERGENCY 24 are received solely by means of telephone communication.
13. EMERGENCY 24 hereby disclaims all warranties, express or implied, including those of merchantability or fitness that its services will avert, deter or prevent any loss which monitoring might alleviate or mitigate.
14. It is agreed that EMERGENCY 24 is not an insurer and that it is not the intention of the parties that EMERGENCY 24 assume responsibility for any loss occasioned by misfeasance in the performance of the services under this contract or for any loss or damage sustained through burglary, theft, robbery or other cause or any liability on the part of EMERGENCY 24 by virtue of this Agreement or because of the relation hereby established. If there shall notwithstanding the above provisions at any time be or arise any liability on the part of EMERGENCY 24 by virtue of this Agreement or because of the relation hereby established, whether due to the negligence of EMERGENCY 24 or otherwise, such liability is and shall be limited to and fixed at the sum of two hundred and fifty dollars (250.00) as and for liquidated damages. Such liabilities as herein set forth are fixed as liquidated damages and not as a penalty and this liability shall be complete and exclusive. That in the event SUBSCRIBER desires EMERGENCY 24 to assume greater liability for the performance of its services hereunder, a choice is hereby given to obtaining full or limited liability by paying an additional amount under a graduated scale of rates proportioned to the responsibility, and an additional rider shall be attached to this Agreement setting forth the additional liability of EMERGENCY 24 and additional charges. That the rider and additional obligation shall in no way be interpreted to hold EMERGENCY 24 as an insurer.
15. SUBSCRIBER hereby releases discharges and agrees to hold EMERGENCY 24 harmless from any and all claims liabilities, damages, losses or expenses arising from or caused by any hazard covered by insurance resulting from or related to this service contract, whether said claim is made by SUBSCRIBER and/or CONVERGINT, his agent or insurance company or by any other parties claiming under or through SUBSCRIBER and/or CONVERGINT. SUBSCRIBER agrees to indemnify EMERGENCY 24 against, defend and hold EMERGENCY 24 harmless from any claims for subrogation which may be brought against EMERGENCY 24 by any insurer or insurance company or its agents or assigns, including payment of all damages, expenses, costs and attorneys fees.
16. It is the responsibility of CONVERGINT to insure that the service and the notifications entered on the SUBSCRIBER'S MONITORING AGREEMENT and related ADDENDA forms are proper and correct and that the form is signed by the SUBSCRIBER.
17. This agreement is made and shall be governed by the laws of the State of Illinois.
18. Any additions or amendments to the SUBSCRIBER MONITORING AGREEMENT TERMS AND CONDITIONS must be signed by all three parties. No verbal agreements shall alter the above order.

[Rest of this page intentionally left blank]

Subscriber Monitoring Agreement
 Convergent Technologies LLC
 EMERgency24

SUBSCRIBER DATA SHEET

Form Type:		<input type="checkbox"/> New Account Setup	<input type="checkbox"/> Change Request
Under Stress Code*	Shared Passcodes/Passwords (3-10) Characters (6 alphanumeric characters recommended)		
_____	_____	_____	_____
*Intrusion Account Only	_____	_____	_____
Account Number	_____	_____	_____
change request only	_____	_____	_____

Passcodes are used when the monitoring service calls the subscriber or party on the call list to verify the identity of an individual approved to cancel or modify instructions in the event of an alarm. An "Under Stress" code may be also set which will be used in place of a passcode to discreetly notify the monitoring service that the police need to be dispatched.

Subscriber Name: _____

Address: _____ Ste./Bldg./Flr # _____

City: _____ State: _____ Zip Code: _____

Primary Phone #: _____ Secondary Phone #: _____

Equipment: _____

Primary Communication Type: Phone Line Network Cellular

Backup Communication Type: Phone Line Network Cellular

Test Signal Frequency: Daily Open/Close Logs: Supervised Unsupervised

If Open/Close Logs are an included service, submit a list of user names and user number as an attachment.

Call List: (Parties will be called in sequence until reaching <u>one</u> of them. Provide a minimum of 3)				
Type	Description	Party Name	Party Phone (include extension)	Phone Type
P1	Party			Choose an item.
P2	Party			Choose an item.
P3	Party			Choose an item.
P4	Party			Choose an item.
P7	Party			Choose an item.
P8	Party			Choose an item.
P9	Party			Choose an item.
P10	Party			Choose an item.

Subscriber Secure Internet Access Info (case sensitive, must be 6 characters or more and combination of numbers and letters, no duplicates)

Full Name 1: _____ Full Name 2: _____

Password 1: _____ Password 2: _____

E-mail Address 1: _____ E-mail Address 2: _____

I hereby acknowledge that the information listed above is correct and am aware that Convergent Technologies will program my alarm system based upon the information I have provided on this form.

Print Name

Title

Signature

Date

Deanna Bealby | Service Account Representative | Convergent Technologies
O: 714-546-2780 x6041 E: deanna.bealby@convergent.com
1667 North Batavia Street, Orange CA 92867

From: Deanna Bealby

Sent: Monday, March 26, 2018 4:22 PM

To: 'Mark Gibson' <mgibson@taftcollege.edu>; Kevin Altenhofel <kaltenhofel@taftcollege.edu>; Severo Balason <sbalason@taftcollege.edu>; 'Adrian Agundez' <agundez@taftcollege.edu>

Subject: Monitoring Renewal Proposal for Weld Shop

Good Afternoon,

Convergent Technologies is pleased to provide you with the attached proposal to renew your intrusion monitoring agreement for the Weld Shop. We are implementing an auto renewal system for monitoring agreements that will allow monitoring to continue each year without requesting a yearly renewal from customers. The attached proposal is set up at \$480/year and will be invoiced annually at this amount. If you agree to the terms, please sign and return the Proposal and Monitoring Agreement. If you have any questions please let me know.

Deanna Bealby | Service Contracts Coordinator | Convergent Technologies
O: 714-546-2780 x6041 E: deanna.bealby@convergent.com
1667 North Batavia Street, Orange CA 92867

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.
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.

Dana Hicks

From: Andrew Prestage
Sent: Friday, April 27, 2018 5:34 PM
To: Dana Hicks
Cc: Kevin Altenhofel; Severo Balason
Subject: FW: Monitoring Renewal Proposal for Weld Shop
Attachments: 2. SUBSCRIBER MONITORING TERMS.DOCX; 3. SUBSCRIBER DATA SHEET.DOCX; 1. SYSTEMS MONITORING PROPOSAL - DRB04161802.docx

Dana,

Please process this renewal through the ITS budget.

Thanks, Andy

Andrew Prestage, MBA
Executive Director
Information Technology Services
Taft College
West Kern Community College District
661.763.7846
aprestage@taftcollege.edu



From: Severo Balason
Sent: Monday, April 16, 2018 11:18 AM
To: Andrew Prestage <aprestage@taftcollege.edu>
Subject: FW: Monitoring Renewal Proposal for Weld Shop

Hi Andy,

Fyi...I've noticed you were not included in the email.

From: Deanna Bealby [<mailto:deanna.bealby@convergint.com>]
Sent: Monday, April 16, 2018 11:16 AM
To: Mark Gibson <mgibson@taftcollege.edu>; Kevin Altenhofel <kaltenhofel@taftcollege.edu>; Severo Balason <sbalason@taftcollege.edu>; Adrian Agundez <agundez@taftcollege.edu>
Subject: RE: Monitoring Renewal Proposal for Weld Shop

Good Afternoon,

I am following up on a previously provided monitoring proposal. Current agreement will be expiring 4/9/2018. Please review the attached proposal that will extend coverage through 4/9/2019, and will auto-renew on an annual basis. For the Systems Monitoring Proposal, initials are required on pages 1 and 2, and a signature on page 3. For the Subscriber Monitoring Terms, the subscriber section on page 1 will need to be completed. Please use the Subscriber Data Sheet if requesting any changes to your account. If you have any questions please let me know.

BOARD AGENDA ITEM

Date: April 24, 2018
Submitted by: Carey Carpenter, Interim TIL Director
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

2017-18 Residential Lease Agreements for TIL Student Off-Campus Housing (list attached)

Background:

The 2nd year TIL students live off campus in the Taft community. By contracting with the home owners directly, the College has the ability to implement and enforce student rules appropriate to the independent living experience as part of the TIL Program. The students pay the fees directly to the College. The process will be incorporated into their management classes.

Terms (if applicable):

August 1, 2018 – July 31, 2019

Expense (if applicable):

No direct expense to the District

Fiscal Impact Including Source of Funds (if applicable):

The rental agreements are for 12 months. The annual amount will be paid over an 11 month period which coincides with the TIL academic calendar.

Approved: 

Dr. Debra Daniels, Superintendent/President

Off-Campus Landlord/Rent Information

Shelia Green TC Business Office (661) 763-7915

108 Village Way	\$1,875.00	(Taft College)	(661) 763-7946
MB	\$495.00	Business Office	Landline #765-7119
Rm 2	\$460.00		
Rm 3	\$460.00		
Rm 4	\$460.00		
108 Buchanan	\$1,400.00	(Taft College)	(661) 763-7946
MB	\$490.00	Business Office	Landline # 763-4290
Rm 2	\$455.00		
Rm 3	\$455.00		
106 Taylor	\$1,400.00	(Brian White)	Cell: 661 301-0415
Rm 1	\$466.67	910 Arroyo Way	No Landline
Rm 2	\$466.67	Taft CA 93268	
Rm 3	\$466.67		
101 Polk	\$1,310.00	(Dusty/Sherrie Watkins)	dustyzhoss@aol.com
Rm 1	\$425.00	24042 N. County Rd. 3330	No Landline
Rm 2	\$425.00	Wynnewood, OK 73098	Ofc.: (661) 831-3400
Rm 3	\$460.00		Dusty: (661) 303-5739
			Sherrie 580-910-8011
326 Lucard	\$928.00	(DK & M Property)	(661) 765-6500
Rm 1	\$464.00	P.O. Box 99	no landline
Rm 2	\$464.00	Taft CA 93268	
PG&E# is 6346797311-9			
325 Woodrow	\$873.00	(Everett & Teresa Binkley)	(661) 623-0904 (661) 747-6963
MB	\$444.00	912 Philippine St	No Landline
Rm 1	\$429.00	Taft, CA 93268	
(Updated 07.07.2015)			
327 Woodrow	\$873.00	(Everett & Teresa Binkley)	(661) 623-0904 (661) 747-6963 No Landline
MB	\$444.00		
Rm 1	\$429.00		

330 Lucard #A **\$820.00** **(D K & M Property)** **(661)765-6500**

Rm 1 (apartment A) \$410.00 P.O Box 99 No Landline
Rm 2 (apartment A) \$410.00 Taft CA 93268

330 Lucard #B **\$820.00**

Rm 1 (apartment B) \$410.00 **(DK & M Property)**
Rm 2 (apartment B) \$410.00

330 Lucard #C **\$820.00** **(DK & M Property)**

Rm 1 (apartment C) \$410.00
Rm 2 (apartment C) \$410.00

RESIDENTIAL LEASE

THIS RESIDENTIAL LEASE (“Lease”) dated as of [date], is entered into between [name and capacity of landlord] (“Landlord”) and West Kern Community College District (“Tenant” or “District”).

NOW THEREFORE, for good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

Section 1. Lease

Tenant leases from Landlord the premises located at [address], and consisting of [description of leased premises and amenities included in lease] on the terms and conditions contained in this Lease (collectively, “Leased Premises”).

Section 2. Term

The term of this Lease shall commence on [date] and continue for a period of [number of months].

Section 3. Deposit

Concurrent the execution of this Lease, Tenant shall deliver to Landlord a deposit in the amount of [amount] in the form of a District warrant, personal check, cashier’s check, or cash (“Deposit”). The Deposit shall be held as security for the performance of Tenant’s obligations under this Lease pursuant to Section 14.

Section 4. Rent

Rent shall be [amount] per month (“Monthly Rent”), payable in advance, on the first day of each calendar month to Landlord or Landlord’s authorized agent, at the following address: [address of landlord or property manager] or at any other place designated by Landlord in writing from time to time. If Tenant takes possession of the Leased Premises on a date other than the first day of a calendar month, the first rent payment shall be prorated in accordance with the then remaining number of days in the month prorated on the basis of a thirty day month (Monthly Rent/30 = daily rent). Rent that equals the amount due for 12 months shall be paid over an 11 month period.

Section 5. Utilities, Services, and Yard Care

Tenant shall be responsible for securing accounts in Tenant’s name for and the payment of all utilities and services to the Leased Premises, except [list utilities, services, and yard care to be paid by landlord], which shall be paid by Landlord.

Section 6. Use and Subletting/Licensing

Landlord acknowledges that Tenant intends to use the Leased Premises as a part of Tenant’s Transition to Independent Living (“TIL”) program, which consists primarily of housing TIL program students in the Leased Premises as a private dwelling. The use of the Leased Premises

will also include District staff and related parties regularly meeting with TIL program students in the Leased Premises as a component of the TIL program, and other TIL related activities. As a necessary component of the District's use of the Leased Premises, District intends to enter into subletting or licensing agreements with TIL program students ("Students") for the use and occupancy of the Leased Premises for TIL program purposes. Landlord unconditionally consents to such subletting or licensing of all or a portion of the Leased Premises, provided that such subletting or licensing shall not alter Tenant's responsibility for the obligations under this Lease.

Without Landlord's prior written consent, Tenant and Students may not use or maintain a waterbed on the Leased Premises. Tenant and Students may not repair any automobiles or any other motor vehicles, heavy machinery, or equipment, anywhere on the Leased Premises or in or around the building of which the Leased Premises are a part, including the parking area, garage, and driveway. Tenant and Students may not keep or maintain any pets on the Leased Premises without the prior written consent of Landlord, which Landlord may withhold in Landlord's sole discretion.

Section 7. Compliance with Law

Tenant shall comply with all laws, statutes, ordinances, and requirements of all city, county, state, and federal authorities now or later in force pertaining to the use of the Leased Premises, and shall require the same of the Students.

Section 8. Maintenance and Alterations

Except as set forth in this Lease, Tenant agrees that as of the delivery of possession the Leased Premises are in good working order and repair. Landlord shall, at Landlord's own expense and at all times, maintain the Leased Premises in good working order and repair, including all equipment, appliances, furniture, fixtures, and furnishings. Tenant shall be responsible for damages caused by Tenant's negligence and that of Tenant's family, invitees, subtenants, licensees, and guests. Tenant shall not paint, wallpaper, or otherwise make permanent alterations to the Leased Premises without the prior written consent of Landlord. Tenant shall not commit or allow any person to commit any act resulting in the destruction, defacement, damage, impairment, or removal of any part of the Leased Premises, including wall, ceiling, and floor coverings, and the furniture, fixtures, and furnishings of the Leased Premises. Tenant shall surrender the Leased Premises at termination of this Lease in as good condition as received, normal wear and tear excepted. Tenant shall require Students to comply with this Section.

Section 9. Entry

Landlord shall have the right to enter the Leased Premises for the purposes of making necessary or agreed repairs and for showing the Leased Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord.

Section 10. Indemnification

Landlord shall not be liable for any damage or injury to Tenant or any other person, or to any property, occurring on the Leased Premises or any part of the Leased Premises or in common areas, unless the damage is caused by the negligent, willful, or intentional act or omission to act of Landlord, Landlord's agents, or Landlord's employees. Tenant agrees to indemnify, defend, and hold harmless Landlord for any liability, costs (including reasonable attorneys' fees), or claims for personal injuries or property damage that is the proximate result of the gross negligence or willful misconduct of Tenant or Tenant's guests or invitees. Each party waives the right of subrogation against the other party.

Section 11. Delay of Possession

Tenant may terminate this Lease if possession is not delivered within five (5) days of the commencement of the Term.

Section 12. Default and Time to Cure

If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than seven (7) days' written notice of default given to Tenant in the manner required by law, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default.

Section 13. Remedies

If Tenant defaults, Landlord may elect to:

- (a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due, or
- (b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the lease, including the cost of recovering the Leased Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.

In addition to any other rights and remedies allowed by this Lease or by law, Landlord shall have the remedies as set forth in Civil Code §§ 1951.2 and 1951.4.

Section 14. Security Deposit

Tenant is placing a Deposit with Landlord in the sum set forth in Section 3. Landlord shall not be obligated to pay interest on the Deposit. Landlord will hold the deposit for the full and timely performance by Tenant of Tenant's obligations under this Lease, including payment of rent and cleaning, maintaining, and repairing the Leased Premises after surrender. If all or any portion of Tenant's security deposit is applied by Landlord during the term of this Lease, Landlord may demand that Tenant replenish the full amount applied. Tenant's failure to replenish the amount

within seven (7) days after written demand will constitute a breach of this Lease. The balance of all deposits shall be refunded no later than twenty-one (21) calendar days from the date possession of the Leased Premises is delivered to Landlord or Landlord's agent, together with a statement showing any charges made against the deposits by Landlord.

Section 15. Waiver

No failure of Landlord to enforce any term of this Lease shall be deemed a waiver, nor shall any acceptance of a partial payment of rent be deemed a waiver of Landlord's right to the full amount of rent.

Section 16. Notices

Any notice that either party may or is required to give, may be given by mailing the notice, postage prepaid at the address shown below, or at any other place designated in writing by the parties from time to time.

IF TO LANDLORD:

[address of landlord or property manager]

IF TO TENANT:

Attn: Superintendent-President
WEST KERN COMMUNITY COLLEGE DISTRICT
29 Emmons Park Drive
Taft, California 93268

Section 17. Successors and Assigns

This Lease is binding upon and inures to the benefit of the heirs, assigns, successors, executors, and administrators of Landlord and Tenant.

Section 18. Time

Time is of the essence in this Lease.

Section 19. Holding Over

Any holding over after expiration of the Lease, with the consent of Landlord, shall be construed as a month-to-month tenancy in accordance with the terms of this Lease, as applicable. No holding over or extension of this Lease shall extend the time for the exercise of the option unless agreed upon in writing by Landlord.

Section 20. Late Charges

If Tenant fails to pay the Monthly Rent within five (5) days after the due date, Tenant agrees that it would be impracticable or extremely difficult to fix the actual damage to Landlord caused by

that failure and therefore agrees to pay a late charge of [amount]. The amounts due under this Section are in addition to and not in lieu of any other remedies of Landlord.

Section 21. Construction

Headings at the beginning of each section of this Lease are solely for the convenience of the parties and are not a part of and shall not be used to interpret this Lease. The singular form shall include plural, and vice versa. This Lease shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Lease.

Section 22. Further Assurances

Whenever requested to do so by the other party, each party shall execute, acknowledge, and deliver any further conveyances, agreements, confirmations, satisfactions, releases, powers of attorney, instruments of further assurance, approvals, consents, and any further instruments and documents as may be necessary, expedient, or proper to complete any conveyances, transfers, sales, and agreements contemplated by this Lease. Each party also agrees to do any other acts and to execute, acknowledge, and deliver any documents reasonably requested to carry out the intent and purpose of this Lease.

Section 23. Third Party Rights

Nothing in this Lease, express or implied, is intended to confer upon any person, other than the parties and their respective successors and permitted assigns, any rights or remedies under or by reason of this Lease. Tenant shall not assign this Lease without Landlord's advance written approval.

Section 24. Counterparts

This Lease may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

Section 25. Amendment

This Lease may not be amended or altered except by an instrument in writing executed by Landlord and Tenant.

Section 26. Partial Invalidity

Any provision of this Lease that is unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforcement of this Lease shall have no effect, but all the remaining provisions of this Lease shall remain in full force.

Section 27. Governing Law and Venue

The validity, meaning, and effect of this Lease shall be determined in accordance with California law, and any disputes concerning the subject matter of this Lease shall have proper venue in the Superior Court for the County of Kern.

IN WITNESS WHEREOF, Tenant has executed this Lease as of the date first above written.

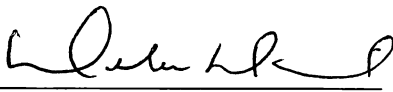
LANDLORD:

TENANT:

[name and capacity of landlord]

WEST KERN COMMUNITY COLLEGE
DISTRICT

By: _____
[Name]

By: 
Debra Daniels
Superintendent-President

Date: April 27, 2018
Submitted by: Terri Smith
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

Agreement with USA Technologies, Inc. for cashless transaction processing system

Background:

This contract with USA Technologies, Inc. will provide technology to accept credit card transactions for students using the current print system in the library. All activation, chargeback, and service fees will be paid for through student fees. There is no cost to the District.

Terms (if applicable):

36 months effective upon signature.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Activation, chargeback and service fees are collected from students.

Approved: 

Dr. Debra Daniels, Superintendent/President



ePORT® CONNECT SERVICES AGREEMENT – Nontraditional

Customer/Company Name: West Kern Community College District (“Customer”)

1. Parties—USA Technologies, Inc. (USAT), per the effective date herein, hereby agrees to provide to (“Customer”) cashless financial services utilizing the USAT processing network in connection with the Customer’s unattended vending or kiosk machines (“Equipment”).

2. Cashless Transaction Processing & Associated Fees—USAT shall act as and is hereby appointed the agent on behalf of Customer in connection with the processing of all card transactions (authorized and settled) by the payment processor or other private network in connection with the Customer’s Equipment. USAT shall retain a processing fee consisting of a percentage or a processing fee of a percentage + a set dollar amount per transaction of the gross sales price, for all card revenues derived from the Equipment. All processing fees charged to Customer, as selected by Customer, are predicated upon processor or private network authorized and settled transactions, and *not* from third party controllers providing DEX data or other forms of M2M data. See *Schedule A – Fees*. The net revenues (gross revenues less refunds, transaction processing fees, any consumer refund and/or chargeback fees from the card processor and/or fraudulent transactions or any other fee due to USAT hereunder) shall be remitted to Customer by USAT.

3. PrePaid Card Programs—Additional transaction and service fees may apply for the implementation and use of prepaid cards on the USAT network. The net revenues (gross revenues less refunds, prepaid transaction processing fees, any consumer chargeback and/or chargeback fees and/or fraudulent transactions or any other fee due to USAT hereunder) shall be remitted to Customer by USAT.

4. Network & Services Fees—The Customer shall pay to USAT a monthly fee per activated device or system connected to the USAT processing network for Wireless or Ethernet communications, web-based cashless transaction reporting, financial/accounting transaction services, and customer support services. See *Schedule A—Fees*. If optional M2M data transport such as CASH or DEX exceeds the monthly kilobytes within the stated price plans, Customer will be automatically moved to the next wireless data plan.

5. Seasonal Equipment—If the Customer’s business (whole or in part) is of a seasonal nature whereby the Equipment will not be in use for at least four consecutive months, the Customer may elect to deactivate some or all affected Equipment for that time period. The monthly network fee may be adjusted for each seasonally designated cashless device or system connected to the USAT processing network. See *Schedule A—Fees*. The Customer will receive a one-time adjusted payment (credit) at the time of reactivation of the seasonally affected Equipment during the following month remittance to Customer by USAT.

6. Registration and Fees—USAT will charge Customer at the time of shipment or at time of transfer of ownership to Customer. USAT will include on the invoice, an initial fee to register each device or system installed and linked to the USAT processing network. See *Schedule A—Fees*. This may include but is not limited to the registration of a SIM card required to establish wireless communications or an Ethernet connection, in addition to administrative setup for Customer to receive weekly EFT payments, Merchant ID assignment, and access to USALive web reporting.

7. UnRegistration, ReRegistration, and Fees—The Customer may choose to unregister the SIM card or system, which stops all communications with the USAT processing network, at no charge. However, if the customer decides to re-register a SIM card or system, a re-registration fee is required. See *Schedule A—Fees*.

8. Device Default Settings—All ePorts will be shipped to Customer with the following device default settings: (a) Single-Vend – ON; (b) Multi-Vend – OFF; (c) Cash – OFF and (d) DEX – OFF.

9. SIM Cards—All SIM cards remain the property of USAT and must be returned to USAT upon termination of this services agreement for any reason.



10. Device Location Assignment—After the Wireless or Ethernet card acceptance device is installed into Customer’s Equipment. Customer should use USALive to update the device location for proper identification. USALive has the ability to accept a spreadsheet using the Mass Update function or individually update each ePort device installed in the field. If this function is performed by USA Technologies a fee may be applied for each device updated. Improper location assignment could result in higher chargeback activity.

11. Pre-Authorization—Customer agrees for all cashless transactions, every card will be submitted to the card processor for card validation and transaction authorization.

12. Settlement—Customer agrees that for any transaction during the settlement process that is subsequently declined by the card processor for non-sufficient funds (NSF) or other reasons, the risk of the associated loss of vended product, settlement funds and transaction fee for that transaction shall be assumed by the Customer.

13. Proprietary Software—Customer acknowledges and agrees that the computer programs, computer software, specifications, data, images, designs, codes, configurations, (“Software”) contained in or utilized by the Equipment and USAT’s USALive® network are proprietary and confidential to USAT and protected under United States copyright law. Customer shall not copy, modify, adopt, translate, merge, reverse engineer, decompile, or disassemble, the equipment or Software, or create any derivative works based on the Equipment, USALive® network or Software.

14. Term—The term of this Agreement shall be for a period of thirty-six (36) months effective on the effective date of this agreement. The Agreement will automatically renew for one (1) year, unless thirty (30) day written notice has been provided to USAT by Customer.

15. Termination—Customer may choose to terminate its USAT ePort Connect Services agreement on all of its Customer-owned equipment with a written thirty (30) day notice. **The termination of this Agreement by the Customer shall not affect any equipment LEASE agreement relating to an e-Port between Customer and USAT which shall remain in full force and effect in accordance with the terms provided within the LEASE agreement.**

16. Availability of Service—Customer acknowledges that USAT relies on third-party providers in the delivery of its services, including, but not limited to, wireless data network providers, cellular radio service provided by third parties that is available only when within the operating range of cellular systems, and cellular service is subject to transmissions limitations and dropped or interrupted transmissions. Cellular service may be temporarily refused, limited, interrupted, or curtailed because of government regulations or orders, atmospheric and/or topographical conditions, and cellular system modifications, repairs, and upgrades. Customer agrees that USAT shall not be liable for, and to hold USAT harmless for any losses, damages, or business interruptions sustained as a result of interruptions caused by its wireless data network providers or any other third-party provider.

17. No Consequential Damages—In no event shall USAT be liable for any punitive, incidental, or consequential damages or any damages for loss of profits, business interruption, loss of information, or pecuniary loss, even if such party has been advised of the possibility of such damages.

18. Indemnification—Each party shall indemnify and hold harmless the other party, its officers, directors, agents, and employees from and against any and all claims, demands, causes of action, obligations, liabilities, expense (including reasonable attorney’s fees), damages, or suits whatsoever, in connection with, arising out of, or relating to, in whole or in part, any act or omission of Customer, including, but not limited to, the operation and management of the Equipment.

19. Validity—Should any part of this Agreement, for any reason, be declared invalid, then such portion shall be invalid only to the extent of the prohibition without invalidating or affecting the remaining provisions of the Current Customer and USAT Agreement. This agreement shall be constructed in accordance with the laws of the State of Pennsylvania exclusive of any conflicts of law principles.



Schedule A—Fees

Service Fees	Transaction Fee	Your Selection
All Purchase Prices	2.50% + \$0.10	X

1. If the semi-annual Card Associations Interchange or Processor fee increases are in excess of the stated processing fees above, with a 30-day written notice USAT has the right to increase rates and pass through to Customer.

Activation Fees	US Dollars	Canadian Dollars
Registration/Activation Fee per Device or System— Cashless <i>Fee is billed by separate invoice at the time of shipment of devices.</i>	\$0.00	\$30.00
Transfer Fee per Device or System	\$30.00	\$30.00
Re-Registration Fee per Device or System	\$15.00	\$15.00
Chargeback Fees	US Dollars	Canadian Dollars
Consumer Chargeback Fee per item + Actual Transaction Amount	\$25.00	\$25.00


Network Data Service Plans	US Dollars	Canadian Dollars	INITIAL Your Monthly Service Option
Service Plan Includes: <ul style="list-style-type: none"> • Wireless Communications • Card Processing Services • ACH on Settled Card Transactions • Sales Reporting by ePort • Accounting/Reconciliation Reporting by ePort • Consumer Billing Inquiry Support • Customer Service Support 	\$7.95	\$15.95	X
De-Activated (Seasonal) Devices	\$4.95	\$6.95	

All FEES are deducted from the monthly EFT payment to Customer except where noted.



IN WITNESS WHEREOF, the parties hereto agreeing to be legally bound have executed this **AGREEMENT** by their duly authorized representatives the signatures of which are set forth below.

Customer/Company:	WKCCD	Service Provider:	USA Technologies, Inc.
Signature:		Signature:	
Printed Name:	Dr. Debra Daniels	Printed Name:	
Title:	Superintendent/President	Title:	
Address:	29 Cougar Court	Address:	100 Deerfield Lane, Ste 140
City/State/Zip:	Taft, CA 93268	City/State/Zip:	Malvern, PA 19355
Email:	ddaniels@taftcollege.edu	Phone:	800-633-0340
Phone:	661-763-7710	Date:	
Date:			

Date: April 24, 2018
Submitted by: Mike Capela, M&O Supervisor
Area Administrator: Brock McMurray, EVP of Administrative Services 
Subject: Request for Approval

Board Meeting Date: May 9, 2018

Title of Board Item:

HVAC Maintenance Agreement renewal with the Taft City School District

Background:

Taft College has a long standing agreement to provide Taft City School District HVAC maintenance. The cost for 2018/2019 will be \$67.00 per hour, with a minimum 1/2 hour charge for work performed on any equipment.

Terms (if applicable):

July 1, 2018 - June 30, 2019

Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

Income to Taft College for work performed.

Approved: 

Dr. Debra Daniels, Superintendent/President

HVAC MAINTENANCE AGREEMENT

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

RECITALS

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

TERMS

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

- 1. TCSD will:**
 - A. Pay promptly, after receipt of monthly invoices as follows:**
 - 1. WKCCD's certified cost for parts and supplies (such as lubricants).**
 - 2. Labor charges at \$67.00 per hour, with a minimum ½ hour charge for work performed on any equipment.**
 - 3. Services will be provided at TCSD's facilities. However, WKCCD agrees that, to the extent its employees are required to enter TCSD's school sites to perform services under this Agreement, WKCCD employees will be under the direct supervision of TCSD employees at all times and will comply with TCSD's directions reasonably designated to insure that WKCCD employees will have limited contact with TCSD's pupils and to insure the safety of TCSD's pupils while they are on TCSD sides.**

4. The term of this Agreement is July 1, 2018 through June 30, 2019. Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

WEST KERN COMMUNITY COLLEGE

BY: _____
Authorized Agent

BY: _____
Authorized Agent
Dr. Debra S. Daniels,
Superintendent/President

DATE: _____

DATE: _____

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035669	04/02/2018	A00227562Aldis, Brittany A.	S0043116		11000		9526		450.00
78035670	04/02/2018	A00254748Bradley, Regina G.	S0043117		11000		9526		450.00
78035671	04/02/2018	A00037839Callaway, Delyn	S0043118		11000		9526		450.00
78035672	04/02/2018	A00267698Gil Gonzalez, Anaiz	S0043119		11000		9526		450.00
78035673	04/02/2018	A00261482Lara, Carina	S0043120		11000		9526		450.00
78035674	04/02/2018	A00284153Martin, Danielle C.	S0043128		11000		9526		450.00
78035675	04/02/2018	A00201620Navarro, Kristine I.	S0043122		11000		9526		450.00
78035676	04/02/2018	A00286549Ortiz, Mystery M.	S0043123		11000		9526		450.00
78035677	04/02/2018	A00237256Padron, Celina M.	S0043115		11000		9526		450.00
78035678	04/02/2018	A00242661Pena, Katelynn G.	S0043124		11000		9526		450.00
78035679	04/02/2018	A00285580Sanchez, Anaruth M.	S0043125		11000		9526		450.00
78035680	04/02/2018	A00252647Stewart, Tracy L.	S0043126		11000		9526		450.00
78035681	04/02/2018	A00268782Wade, Megan E.	S0043127		11000		9526		450.00
78035682	04/02/2018	A00285802Wilkerson, Amanda N.	S0043121		11000		9526		450.00
78035683	04/04/2018	A00200043American Express	I0053354	11005022	11000	000	9511	00000	15,004.12
78035684	04/04/2018	A00202445AT&T Mobility	I0053346	031818	39000	314	5840	64991	214.34
78035685	04/04/2018	A00200063Austin's Pest Control, Inc.	I0053347	MAR 18	12560	223	5860	09565	55.00
78035686	04/04/2018	A00015850Berry, Wendy J.	I0053371	030318	11000	209	4311	04014	82.87
78035687	04/04/2018	A00200112BSK & Associates, Inc.	I0053349	0083654	42350	000	5510	71002	15,835.33
78035688	04/04/2018	A00200160CDT, Inc.	I0053367	44637	11000	432	5990	64993	66.00
78035689	04/04/2018	A00200168Central Valley Occupational	I0053366	00211483	11000	202	5980	60100	60.00
					39000	314	5980	64991	60.00
					11000	411	5990	67300	20.00
78035690	04/04/2018	A00200222Daily Midway Driller	I0053368	020418	12571	411	5970	67300	577.89
					12571	411	5970	67300	103.05
78035691	04/04/2018	A00212896Foundation for California Co	I0053353	1017704	11495	216	2361	61900	411.98
78035692	04/04/2018	A00200629Grainger	I0053360	97277150	12558	223	4311	09565	80.59
78035693	04/04/2018	A00280910Independent Living Center of	I0053362	3599	12000	311	5641	64200	262.50
			I0053363	3604	12000	311	5641	64200	262.50
78035694	04/04/2018	A002858200'Connor Construction Manage	I0053350	33067	42350	000	5510	71002	525.00
78035695	04/04/2018	A00200498Office Depot	I0053351	11485354	11000	302	4310	63100	111.88
78035695	04/04/2018	A00200498Office Depot	I0053361	10840855	11000	358	4310	62100	32.16
78035696	04/04/2018	A00200502Orange Belt Stages	I0053352	118606	11000	352	5750	69610	1,200.00
78035697	04/04/2018	A00288637Otis Elevator Company	I0053355	SJB05744	11000	431	5641	65100	611.85
78035698	04/04/2018	A00200508P. G. & E.	I0053348	031418	11000	431	5830	65700	7,137.79
					39000	314	5830	64991	2,923.17
					33428	310	5830	69200	4,187.00
					33588	310	5830	69200	85.45
78035699	04/04/2018	A00200491SISC I	I0053364	20180283	11000	303	1210	64300	1,340.08
			I0053365	78024903	11000	000	9513	00000	356.00
78035700	04/04/2018	A00200393Sparkletts	I0053369	03/08/18	11000	301	5810	64500	96.92
78035701	04/04/2018	A00200355West Kern Water District	I0053356	032018	12560	223	5810	09565	68.00
78035702	04/04/2018	A00200355West Kern Water District	I0053357	031918	11000	431	5810	65700	24.82
					39000	314	5810	64991	5.08

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035703	04/04/2018	A00200355West Kern Water District	I0053358	03/19/18	11000	431	5810	65700	74.47
					39000	314	5810	64991	15.25
78035704	04/04/2018	A00200355West Kern Water District	I0053359	03-19-18	11000	431	5810	65700	49.63
					39000	314	5810	64991	10.17
78035705	04/04/2018	A00200388Zee Medical Service Co.	I0053370	34-20502	11000	302	4310	63100	124.84
78035706	04/09/2018	A00222771Academic Senate for Communit	I0053406	74687000	11000	202	5710	60100	540.00
78035707	04/09/2018	A00292936Albertson's LLC	I0053408	17769103	32000	422	4410	69400	90.20
78035708	04/09/2018	A00269058Aramark Uniform Services	I0053420	60170288	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78035709	04/09/2018	A00202445AT&T Mobility	I0053447	022518	12461	206	5840	12042	176.90
78035710	04/09/2018	A00200063Austin's Pest Control, Inc.	I0053386	MAR. 18	11000	431	5860	65100	455.00
78035711	04/09/2018	A00200064B & B Surplus	I0053443	142429	12558	223	4311	09565	733.59
78035712	04/09/2018	A00200107Bright House Networks	I0053424	032918	12560	223	5645	09565	416.91
78035713	04/09/2018	A00200109Brown & Reich Petroleum, Inc	I0053388	44239	11000	432	4316	67703	467.00
			I0053432	44240	39000	314	4316	64991	365.56
78035714	04/09/2018	A00285769California Averland Construc	I0053372	PAY APP	42350	000	6211	71002	187,019.91
78035715	04/09/2018	A00200134Canon Financial Services, In	I0053451	18420558	11000	401	5641	67704	1,178.59
78035716	04/09/2018	A00257716Capitol Public Finance Group	I0053404	2018-148	11000	110	5510	71005	3,997.50
78035717	04/09/2018	A00200146Carolina Biological Supply C	I0053428	50201849	11000	209	4311	04014	330.00
			I0053429	50201849	11000	209	4311	04014	6.81
78035718	04/09/2018	A00200149Carquest Auto Parts	I0053435	7305-232	11000	432	4312	67703	60.57
78035719	04/09/2018	A00200161CDW-G	I0053400	MCN6268	11000	353	6415	64600	8,061.45
					12551	353	6415	64600	584.45
					11000	353	6415	64600	66.00
			I0053413	MDB7354	11000	353	6415	64600	1,129.36
					12551	353	6415	64600	81.88
			I0053414	MCN6618	12000	311	4311	64200	510.59
			I0053415	MDB8488	12000	311	4311	64200	218.82
78035720	04/09/2018	A00201051Central Sanitary Supply	I0053387	851453	11000	431	4310	65300	196.90
78035721	04/09/2018	A00200181City of Taft	I0053401	04.01.18	12560	223	5850	09565	48.93
78035722	04/09/2018	A00280761County of Kern Public Works	I0053385	1564421-	11000	431	5850	65100	29.74
78035723	04/09/2018	A00229200Deluxe Corporation	I0053441	00072524	11000	205	4310	12042	519.94
78035724	04/09/2018	A00200236Demco	I0053391	6335702	12477	203	4310	61200	126.32
78035724	04/09/2018	A00200236Demco	I0053438	6335190	12477	203	4310	61200	312.08
			I0053439	6335195	12477	203	4310	61200	266.80
			I0053440	6335191	12477	203	4310	61200	197.25
78035725	04/09/2018	A00200238Department of Justice	I0053373	281967	12000	311	5990	64200	32.00
					11000	202	5990	60100	96.00
					11000	212	5990	49999	64.00
					39000	314	5990	64991	96.00
					39000	314	5990	64991	48.00
					12601	309	5990	64992	64.00
					11000	431	5990	65300	96.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

					12563	317	5990	64900	32.00	
					12000	303	5990	64300	16.00	
					11495	216	5990	61900	81.00	
78035726	04/09/2018	A00200243	Dick Blick	I0053393	9128926	11000	208	4311	10021	891.51
78035727	04/09/2018	A00262833	Domtar Paper Company LLC	I0053379	1433837	11000	421	4318	67704	90.09
78035728	04/09/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0053417	032118	12551	353	4410	64600	11.98
78035729	04/09/2018	A00200279	Educational Testing Service	I0053412	SP200581	11000	306	4310	49306	20.00
78035730	04/09/2018	A00200307	Farmer Bros. Company	I0053426	67421210	32000	422	4410	69400	269.95
78035731	04/09/2018	A00200308	Federal Express Corporation	I0053425	6-135-39	11000	411	5950	67300	237.85
78035732	04/09/2018	A00283264	Frontier California Inc.	I0053375	77000328	11000	431	5840	65700	996.14
78035733	04/09/2018	A00283264	Frontier California Inc.	I0053376	79000328	11000	431	5840	65700	776.36
78035734	04/09/2018	A00279156	Garden Pathways	I0053392	2001-655	12563	317	5510	64900	600.00
78035735	04/09/2018	A00272252	GL Consulting Services, LLC	I0053437	4175	12587	111	5510	66002	10,639.32
78035736	04/09/2018	A00200645	Hardy Diagnostics	I0053395	1920928	11000	209	4311	04012	756.25
				I0053396	1922187	11000	209	4311	04012	218.32
78035737	04/09/2018	A00200655	Henry Schein, Inc.	I0053411	50382952	12461	206	4312	12042	272.42
				I0053430	49756057	11000	205	4311	12042	2,282.05
				I0053436	51261464	11000	205	4311	12042	1,227.57
78035738	04/09/2018	A00200680	J & L Locksmithing	I0053380	015376	11000	431	4310	65100	208.11
						11000	431	5632	65100	66.25
						11000	431	5940	65100	10.83
				I0053418	015409	11000	431	4310	65100	548.05
						11000	431	5632	65100	130.00
78035739	04/09/2018	A00262851	Lytle, Steve	I0053377	031418	11000	209	4311	04011	8.34
78035740	04/09/2018	A00200580	Museum of Tolerance	I0053407	233179	11000	210	5740	49999	567.00
78035741	04/09/2018	A00249989	Norris, William L.	I0053445	78010649	11000	000	9513	00000	160.47
78035742	04/09/2018	A00294275	Parrot, Inc.	I0052861	107885	12435	221	4311	19010	3,299.94
						12435	221	4311	19010	3,499.98
78035743	04/09/2018	A00200522	Pepsi-Cola Company	I0053446	85298951	32000	422	4410	69400	983.90
78035744	04/09/2018	A00200536	Praxair Distribution, Inc.	I0053450	79005309	11000	205	5641	12042	2,882.04
78035745	04/09/2018	A00261201	Proforma Progressive Marketi	I0053405	BB710016	12551	353	4310	64600	804.38
						12551	353	4310	64600	42.98
78035746	04/09/2018	A00231833	Ray A. Morgan Company Inc.	I0053442	1980477	12558	223	4318	09565	78.37
78035747	04/09/2018	A00201120	Rite Away Carpet Cleaning	I0053416	0000311	11000	306	4310	49306	242.00
78035748	04/09/2018	A00018793	Salcido, Paula	I0053431	032118	12461	206	5940	12042	50.00
				I0053448	MAR 18	12460	206	5641	12042	500.00
78035749	04/09/2018	A00285838	Sammy's Detail	I0053423	00563	11000	432	5632	67703	200.00
78035750	04/09/2018		Cancelled Check							
78035751	04/09/2018	A00200393	Sparkletts	I0053382	03-08-18	11000	113	4310	67801	86.93
78035752	04/09/2018	A00200393	Sparkletts	I0053454	03.08.18	11000	205	5641	12042	263.51
78035753	04/09/2018	A00200396	Spurr	I0053389	89760	11000	431	5820	65700	102.62
						35819	357	5820	69700	0.01
						35827	357	5820	69700	878.40
78035753	04/09/2018	A00200396	Spurr	I0053389	89760	33428	310	5820	69200	332.83

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035754	04/09/2018	A00237176SSD Systems	I0053383	1315689-	11000	113	5641	67801	605.10
					11000	205	5641	12042	117.75
78035755	04/09/2018	A00275935Supplyworks	I0053422	43285594	11000	431	4310	67300	9.50
78035756	04/09/2018	A00200417Sysco Food Service of Ventur	I0053452	17943568	32000	422	4411	69400	727.32
					32000	422	4411	69400	2,174.55
					32000	422	4410	69400	6,426.74
78035757	04/09/2018	A00200419T.C. Clearing Account	I0053444	JAN 18	11000	421	5990	67200	7,176.00
					11000	421	7130	67200	10.00
78035758	04/09/2018	A00200421Tacony Corporation	I0053421	432612	11000	431	4312	65300	318.50
78035759	04/09/2018	A00200423Taft City School District	I0053381	18-124	11000	432	4312	67703	9.46
					11000	432	4316	67703	51.00
					11000	432	5632	67703	65.00
					11000	432	5850	67703	5.00
					39000	314	4310	64991	358.44
					39000	314	5632	64991	260.00
					11000	352	4310	69610	19.66
					11000	352	5632	69610	32.50
			I0053399	18-127	39000	314	4310	64991	72.16
					39000	314	4316	64991	109.50
78035759	04/09/2018	A00200423Taft City School District	I0053399	18-127	39000	314	5850	64991	15.00
					39000	314	5632	64991	357.50
78035760	04/09/2018	A00200862Taft College Bookstore	I0053378	0488	11000	208	4310	15011	12.84
					11000	208	4310	15011	79.89
					11000	210	4310	13052	3.74
					11000	210	4310	20011	20.37
78035761	04/09/2018	A00200862Taft College Bookstore	I0053403	030518	12000	303	7604	64300	18,526.21
78035762	04/09/2018	A00200862Taft College Bookstore	I0053433	3495	11000	000	9161	00000	84.05
78035763	04/09/2018	A00213476Thomson Reuters Barclays	I0053384	83772793	11000	411	4310	67300	66.50
78035764	04/09/2018	A00255644U.S. Bank Equipment Finance	I0053453	032618	11000	401	5641	67704	2,606.18
78035765	04/09/2018	A00200284U.S. Foods	I0053427	4936914	32000	422	4410	69400	5,027.49
					32000	422	4411	69400	163.32
78035766	04/09/2018	A00200309United Refrigeration, Inc.	I0053397	61339169	35827	357	4310	69700	92.35
					35827	357	5940	69700	13.93
78035767	04/09/2018	A00283182United Scope LLC	I0053394	15089900	11000	209	6412	04013	506.20
78035768	04/09/2018	A00299074Villa Express	I0053409	042718	12000	340	5730	64951	1,200.00
78035769	04/09/2018	A00200352Waxie Sanitary Supply	I0053398	77324994	11000	431	4310	65300	373.66
78035770	04/09/2018	A00200355West Kern Water District	I0053390	03.19.18	33428	310	5810	69200	89.72
78035771	04/09/2018	A00200355West Kern Water District	I0053434	03/09/18	33428	310	5810	69200	171.68
78035772	04/09/2018	A00200356West Side Recreation & Park	I0053410	109295	11000	202	5641	60100	620.00
78035773	04/09/2018	A00275443WestAir Gases & Equipment In	I0053402	10656482	12558	223	4311	09565	269.07
78035774	04/09/2018	A00200359Westchester Plaza, LLC	I0053449	030218	12461	206	5990	12042	261.80
78035775	04/09/2018	A00200360Westec	I0053374	24917	11450	204	5641	09543	88,331.25
78035776	04/10/2018	A00286534Abarquez, Analisia M.	S0043408		11000		9526		1,092.00
78035777	04/10/2018	A00280048Acosta, Lori M.	S0043409		11000		9526		1,026.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035778	04/10/2018	A00292866	Adams, Ethan S.	S0043410	11000	9526	1,480.00
78035779	04/10/2018	A00286557	Aguayo, Amanda L.	S0043411	11000	9526	242.00
78035780	04/10/2018	A00288712	Ahmad, Fatima	S0043412	11000	9526	1,480.00
78035781	04/10/2018	A00269628	Aldstadt, Amber L.	S0043413	11000	9526	740.00
78035782	04/10/2018	A00286332	Alvarez, Giselle	S0043414	11000	9526	1,480.00
78035783	04/10/2018	A00276884	Alvarez, Jasmine G.	S0043415	11000	9526	1,101.00
78035784	04/10/2018	A00287794	Alvarez, Pedro J.	S0043416	11000	9526	740.00
78035785	04/10/2018	A00287927	Alvarez-Valerio, Angela	S0043417	11000	9526	1,480.00
78035786	04/10/2018	A00201310	Amador-Melendrez, Martha	S0043418	11000	9526	584.00
78035787	04/10/2018	A00280584	Apodaca, Brittany A.	S0043391	11000	9526	484.00
78035788	04/10/2018	A00274947	Aragon, Omar	S0043392	11000	9526	219.00
78035789	04/10/2018	A00286379	Aranda, Karen J.	S0043393	11000	9526	1,480.00
78035790	04/10/2018	A00294660	Arias, Anthony J.	S0043394	11000	9526	740.00
78035791	04/10/2018	A00271268	Bachrun, Sri Rezekie	S0043395	11000	9526	740.00
78035792	04/10/2018	A00272373	Badillo, Luis A.	S0043396	11000	9526	1,480.00
78035793	04/10/2018	A00286350	Baiza, Andrea J.	S0043397	11000	9526	567.00
78035794	04/10/2018	A00287369	Balbuena, Kimberly E.	S0043398	11000	9526	692.00
78035795	04/10/2018	A00291492	Baltierra, Tonya M.	S0043399	11000	9526	740.00
78035796	04/10/2018	A00275378	Barajas, Jacob I.	S0043400	11000	9526	1,480.00
78035797	04/10/2018	A00031448	Barrett, Karen L.	S0043401	11000	9526	1,110.00
78035798	04/10/2018	A00279367	Barretto, Paul X.	S0043350	11000	9526	1,480.00
78035799	04/10/2018	A00286386	Barton, Kaleb A.	S0043351	11000	9526	396.00
78035800	04/10/2018	A00283158	Bermudez, Israel M.	S0043352	11000	9526	609.00
78035801	04/10/2018	A00287618	Boggan-Knutsen, Charlotte L.	S0043374	11000	9526	1,480.00
78035802	04/10/2018	A00274169	Bogner, Alexandra L.	S0043375	11000	9526	267.00
78035803	04/10/2018	A00294294	Borgna, Mariah D.	S0043326	11000	9526	370.00
78035804	04/10/2018	A00281792	Borrecco, Madison R.	S0043327	11000	9526	917.00
78035805	04/10/2018	A00274730	Bravo, Thayra M.	S0043328	11000	9526	1,480.00
78035806	04/10/2018	A00279205	Breslin, Brooklyn L.	S0043329	11000	9526	542.00
78035807	04/10/2018	A00271511	Burke, Brianna N.	S0043330	11000	9526	1,480.00
78035808	04/10/2018	A00085578	Burkhart, Annemarie	S0043331	11000	9526	1,117.00
78035809	04/10/2018	A00292458	Burr, Krista C.	S0043332	11000	9526	370.00
78035810	04/10/2018	A00292814	Bustamante, Fabian J.	S0043333	11000	9526	740.00
78035811	04/10/2018	A00243315	Bustamante, Laura	S0043334	11000	9526	740.00
78035812	04/10/2018	A00287620	Caballero, Jasmine J.	S0043335	11000	9526	1,480.00
78035813	04/10/2018	A00267405	Cabral Rojas, Myrka	S0043336	11000	9526	421.00
78035814	04/10/2018	A00273894	Cabrera, Guadalupe	S0043337	11000	9526	634.00
78035815	04/10/2018	A00262181	Camacho, Maria D.	S0043298	11000	9526	1,480.00
78035816	04/10/2018	A00289309	Camarillo, Christian	S0043299	11000	9526	1,480.00
78035817	04/10/2018	A00281356	Camarillo, Gabriela A.	S0043300	11000	9526	167.00
78035818	04/10/2018	A00249901	Camarillo, Vanessa A.	S0043301	11000	9526	667.00
78035819	04/10/2018	A00282554	Campbell, Branden	S0043302	11000	9526	1,480.00
78035820	04/10/2018	A00274438	Campbell, Summer D.	S0043303	11000	9526	740.00
78035821	04/10/2018	A00287219	Campos, Estrella D.	S0043304	11000	9526	1,480.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035822	04/10/2018	A00287568Cano Sixto, Alan	S0043305	11000	9526	1,192.00
78035823	04/10/2018	A00292932Carcha, Ashley K.	S0043306	11000	9526	1,480.00
78035824	04/10/2018	A00289811Cardona, Adrian J.	S0043307	11000	9526	370.00
78035825	04/10/2018	A00287385Carlson, Britta A.	S0043308	11000	9526	740.00
78035826	04/10/2018	A00274212Carranza Chavez, Jessica J.	S0043309	11000	9526	1,480.00
78035827	04/10/2018	A00279372Carrillo, Maria F.	S0043310	11000	9526	1,480.00
78035828	04/10/2018	A00276449Carrillo, Sarai	S0043311	11000	9526	1,017.00
78035829	04/10/2018	A00282301Cash, Kaytynn L.	S0043312	11000	9526	1,342.00
78035830	04/10/2018	A00279975Castaneda, Jaquelin	S0043313	11000	9526	740.00
78035831	04/10/2018	A00280827Castaneda, Jose C.	S0043314	11000	9526	1,480.00
78035832	04/10/2018	A00291278Castillo, Miguel	S0043315	11000	9526	740.00
78035833	04/10/2018	A00283352Castillo, Veronica	S0043316	11000	9526	1,242.00
78035834	04/10/2018	A00272719Castro, Bianca M.	S0043317	11000	9526	1,480.00
78035835	04/10/2018	A00281157Castro, Victoria	S0043318	11000	9526	740.00
78035836	04/10/2018	A00276952Cazares, Jordy	S0043319	11000	9526	292.00
78035837	04/10/2018	A00106432Cervantes, Ana L.	S0043320	11000	9526	370.00
78035838	04/10/2018	A00289392Cervantes, Gilbert	S0043321	11000	9526	1,480.00
78035839	04/10/2018	A00292822Childress, Pacey C.	S0043286	11000	9526	1,110.00
78035840	04/10/2018	A00292457Christensen, Nancy L.	S0043287	11000	9526	1,480.00
78035841	04/10/2018	A00205962Cibrian, Tiana I.	S0043288	11000	9526	1,480.00
78035842	04/10/2018	A00288422Contreras, Miranda D.	S0043289	11000	9526	1,480.00
78035843	04/10/2018	A00288816Cooper, Kenneth D.	S0043290	11000	9526	1,242.00
78035844	04/10/2018	A00271188Cruz, Alex	S0043291	11000	9526	594.00
78035845	04/10/2018	A00210050Cruz, Margarita Y.	S0043292	11000	9526	571.00
78035846	04/10/2018	A00287396Cuellar, Crystal G.	S0043293	11000	9526	370.00
78035847	04/10/2018	A00242674Culbertson, Chelsey D.	S0043294	11000	9526	1,480.00
78035848	04/10/2018	A00032144Damron, Jessica R.	S0043295	11000	9526	298.00
78035849	04/10/2018	A00292205Daugherty, Cheyanne	S0043296	11000	9526	1,110.00
78035850	04/10/2018	A00287263Del Villar, Priscilla	S0043245	11000	9526	342.00
78035851	04/10/2018	Cancelled Check				
78035852	04/10/2018	A00286863Detweiler, Erica L.	S0043247	11000	9526	384.00
78035853	04/10/2018	A00281025Devine, Delya J.	S0043248	11000	9526	684.00
78035854	04/10/2018	A00274885Diaz, Sandy V.	S0043249	11000	9526	734.00
78035855	04/10/2018	A00288045Diaz Hernandez, Victor D.	S0043250	11000	9526	492.00
78035856	04/10/2018	A00287572Diaz Orozco, Esmeralda	S0043251	11000	9526	1,480.00
78035857	04/10/2018	A00212973Dill, Andrew J.	S0043252	11000	9526	1,092.00
78035858	04/10/2018	A00295000Dominguez, Ana L.	S0043253	11000	9526	1,480.00
78035859	04/10/2018	A00287667Dominguez, Ariadna G.	S0043254	11000	9526	1,480.00
78035860	04/10/2018	A00063016Dominguez, Sharon	S0043255	11000	9526	370.00
78035861	04/10/2018	A00281167Duke, Jessica N.	S0043256	11000	9526	484.00
78035862	04/10/2018	A00294540Dupree, Chantelle D.	S0043257	11000	9526	1,480.00
78035863	04/10/2018	A00287575Duran Garcia, Jessica	S0043258	11000	9526	1,480.00
78035864	04/10/2018	A00247708Edwards, Sidney D.	S0043259	11000	9526	242.00
78035865	04/10/2018	A00280607Egbert-Smith, Casey L.	S0043260	11000	9526	1,110.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035866	04/10/2018	A00279053Escobedo, Jorge	S0043261	11000	9526	219.00
78035867	04/10/2018	A00275472Espino, Henry O.	S0043262	11000	9526	740.00
78035868	04/10/2018	A00288046Espinoza Vargas, Ashley	S0043263	11000	9526	1,480.00
78035869	04/10/2018	A00293634Estrada, Esmeralda A.	S0043264	11000	9526	1,480.00
78035870	04/10/2018	A00295226Estrada, Julian	S0043265	11000	9526	740.00
78035871	04/10/2018	A00289317Estrada Rojas, Ricardo	S0043266	11000	9526	696.00
78035872	04/10/2018	A00292153Evangelista, Helen Y.	S0043267	11000	9526	1,192.00
78035873	04/10/2018	A00283194Evertse, Ryan B.	S0043268	11000	9526	1,480.00
78035874	04/10/2018	A00276919Ewing, Jacob A.	S0043269	11000	9526	740.00
78035875	04/10/2018	A00287577Fair, Anthony W.	S0043270	11000	9526	740.00
78035876	04/10/2018	A00284601Faulkner, Kanisha A.	S0043271	11000	9526	942.00
78035877	04/10/2018	A00253603Fearon, Zackary A.	S0043272	11000	9526	370.00
78035878	04/10/2018	A00276198Fee, Asia N.	S0043544	11000	9526	5,470.00
78035879	04/10/2018	A00273393Fernandez, Pedro	S0043273	11000	9526	740.00
78035880	04/10/2018	A00289347Figuroa, Kassandra	S0043274	11000	9526	1,417.00
78035881	04/10/2018	A00209593Fletcher, Brent	S0043275	11000	9526	617.00
78035882	04/10/2018	A00286261Flores, Andrea	S0043276	11000	9526	198.00
78035883	04/10/2018	A00286862Floyd, Ryanna F.	S0043277	11000	9526	1,480.00
78035884	04/10/2018	A00266899Freeland, Kyleigh R.	S0043220	11000	9526	1,110.00
78035885	04/10/2018	A00289315Frias Garcia, Jennifer F.	S0043221	11000	9526	1,180.00
78035886	04/10/2018	A00280881Frost, Kylie B.	S0043222	11000	9526	1,480.00
78035887	04/10/2018	A00287737Fuentes, Juan	S0043223	11000	9526	1,292.00
78035888	04/10/2018	A00212355Gantong, Michael E.	S0043548	11000	9526	253.00
78035889	04/10/2018	A00287695Garcia, Cristian	S0043224	11000	9526	642.00
78035890	04/10/2018	A00288052Garcia, Maria G.	S0043225	11000	9526	740.00
78035891	04/10/2018	A00280623Garcia, Patricia	S0043226	11000	9526	1,480.00
78035892	04/10/2018	A00294730Garcia, Renee R.	S0043227	11000	9526	346.00
78035893	04/10/2018	A00290718Garcia, Steven A.	S0043228	11000	9526	367.00
78035894	04/10/2018	A00269082Garcia, Zully	S0043229	11000	9526	1,110.00
78035895	04/10/2018	A00281065Garcia Ambriz, Isabel	S0043230	11000	9526	1,480.00
78035896	04/10/2018	A00288613Gardner, Sydney M.	S0043231	11000	9526	1,342.00
78035897	04/10/2018	A00286488Garner, Allison N.	S0043232	11000	9526	1,480.00
78035898	04/10/2018	A00289905Gary, George J.	S0043233	11000	9526	367.00
78035899	04/10/2018	A00286380Gary, Leeanna G.	S0043234	11000	9526	1,467.00
78035900	04/10/2018	A00078087Garza, Jose T.	S0043235	11000	9526	1,480.00
78035901	04/10/2018	A00285775Garza, Mireya C.	S0043236	11000	9526	1,110.00
78035902	04/10/2018	A00279275Gee, Julie L.	S0043237	11000	9526	667.00
78035903	04/10/2018	A00288433Gilmore, Austin T.	S0043238	11000	9526	1,110.00
78035904	04/10/2018	A00292284Godinez, Aaron R.	S0043239	11000	9526	557.00
78035905	04/10/2018	A00274808Gomez, Daniel	S0043240	11000	9526	371.00
78035906	04/10/2018	A00088056Gomez, Marlene J.	S0043241	11000	9526	167.00
78035907	04/10/2018	A00274744Gomez, Nicole S.	S0043242	11000	9526	370.00
78035908	04/10/2018	A00294966Gomez, Vincent A.	S0043243	11000	9526	1,480.00
78035909	04/10/2018	A00280398Gomez Calderon, Maria G.	S0043244	11000	9526	740.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035910	04/10/2018	A00292973	Gonzalez, Alba	S0043187	11000	9526	942.00
78035911	04/10/2018	A00292334	Gonzalez, Estelle	S0043188	11000	9526	1,480.00
78035912	04/10/2018	A00288904	Gonzalez, James E.	S0043189	11000	9526	1,480.00
78035913	04/10/2018	A00292352	Gonzalez, Juan	S0043190	11000	9526	261.00
78035914	04/10/2018	A00294495	Gonzalez, Kevin R.	S0043191	11000	9526	1,417.00
78035915	04/10/2018	A00294521	Gonzalez, Lidia C.	S0043192	11000	9526	740.00
78035916	04/10/2018	A00284063	Gonzalez, Natalie R.	S0043193	11000	9526	740.00
78035917	04/10/2018	A00291443	Gonzalez, Otoniel	S0043194	11000	9526	370.00
78035918	04/10/2018	A00294520	Gonzalez, Perla C.	S0043195	11000	9526	740.00
78035919	04/10/2018	A00283318	Gonzalez, Sergio	S0043196	11000	9526	83.61
78035920	04/10/2018	A00279309	Gordon, Kaitlyn B.	S0043197	11000	9526	1,480.00
78035921	04/10/2018	A00205759	Gorman, Krista A.	S0043198	11000	9526	1,110.00
78035922	04/10/2018	A00283227	Gowdy, Christopher D.	S0043199	11000	9526	1,480.00
78035923	04/10/2018	A00257078	Grant, Melissa A.	S0043200	11000	9526	740.00
78035924	04/10/2018	A00289371	Guevara, Maria E.	S0043201	11000	9526	171.00
78035925	04/10/2018	A00281838	Gurrola Lopez, Cristal	S0043202	11000	9526	1,342.00
78035926	04/10/2018	A00294667	Gutierrez, Anna J.	S0043203	11000	9526	740.00
78035927	04/10/2018	A00267785	Gutierrez, Jonathon A.	S0043532	11000	9526	392.00
78035928	04/10/2018	A00291677	Gutierrez, Merissa M.	S0043533	11000	9526	384.00
78035929	04/10/2018	A00289498	Gutierrez, Rosalinda	S0043534	11000	9526	1,480.00
78035930	04/10/2018	A00291673	Guzman, Janette	S0043535	11000	9526	5,180.00
78035931	04/10/2018	A00281840	Guzman, Jennifer	S0043536	11000	9526	867.00
78035932	04/10/2018	A00287699	Guzman, Lucia D.	S0043537	11000	9526	1,042.00
78035933	04/10/2018	A00282559	Hale, Sydnei	S0043538	11000	9526	370.00
78035934	04/10/2018	A00233818	Harris, Ceann L.	S0043539	11000	9526	867.00
78035935	04/10/2018	A00226687	Harte, Dylan	S0043540	11000	9526	1,217.00
78035936	04/10/2018	A00292469	Hartman, Jamie L.	S0043541	11000	9526	740.00
78035937	04/10/2018	A00275461	Hartman, Jessica E.	S0043542	11000	9526	740.00
78035938	04/10/2018	A00259312	Hatcher, Abby R.	S0043543	11000	9526	1,480.00
78035939	04/10/2018	A00270070	Heredia, Kimberly Y.	S0043507	11000	9526	740.00
78035940	04/10/2018	A00276916	Hernandez, Gloria R.	S0043508	11000	9526	1,110.00
78035941	04/10/2018	A00287750	Hernandez, Harley	S0043509	11000	9526	709.00
78035942	04/10/2018	A00274747	Hernandez, Maria I.	S0043510	11000	9526	1,467.00
78035943	04/10/2018	A00234416	Hernandez, Walter A.	S0043511	11000	9526	1,480.00
78035944	04/10/2018	A00253922	Herrera, Janie	S0043512	11000	9526	370.00
78035945	04/10/2018	A00280392	Herrera, Jesus A.	S0043513	11000	9526	740.00
78035946	04/10/2018	A00292960	Howard, Heather E.	S0043514	11000	9526	740.00
78035947	04/10/2018	A00280640	Huizar, Alexander	S0043515	11000	9526	1,480.00
78035948	04/10/2018	A00220113	Ibarra, Samantha R.	S0043516	11000	9526	209.00
78035949	04/10/2018	A00289321	Iniguez, Tiana M.	S0043517	11000	9526	1,467.00
78035950	04/10/2018	A00289167	Jacobs, Adam C.	S0043518	11000	9526	1,017.00
78035951	04/10/2018	A00276130	Jared, Madison L.	S0043519	11000	9526	1,355.44
78035952	04/10/2018	A00268319	Jarman, Allison B.	S0043520	11000	9526	740.00
78035953	04/10/2018	A00281132	Jarrar, Ferris I.	S0043521	11000	9526	1,480.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035954	04/10/2018	A00292369Jarrar, Ryan I.	S0043522	11000	9526	1,480.00
78035955	04/10/2018	A00260809Jasso, Sara D.	S0043523	11000	9526	1,067.00
78035956	04/10/2018	A00284334Johnson, Samantha M.	S0043524	11000	9526	740.00
78035957	04/10/2018	A00279376Johnston, Austin C.	S0043525	11000	9526	1,480.00
78035958	04/10/2018	A00289055Justo, Lizbeht	S0043526	11000	9526	740.00
78035959	04/10/2018	A00279102Kaspar, Kristina L.	S0043527	11000	9526	740.00
78035960	04/10/2018	A00260444Kaur, Gurpreet	S0043528	11000	9526	1,110.00
78035961	04/10/2018	A00015829Keck, Amber L.	S0043529	11000	9526	740.00
78035962	04/10/2018	A00292432Kisselburg, Tracy D.	S0043476	11000	9526	370.00
78035963	04/10/2018	A00273606Knight, Rachelle M.	S0043477	11000	9526	767.00
78035964	04/10/2018	A00288770Knudsen, Annika I.	S0043478	11000	9526	1,467.00
78035965	04/10/2018	A00296539Kramer, Michael W.	S0043479	11000	9526	305.00
78035966	04/10/2018	A00247679LaBarge, Samantha M.	S0043424	11000	9526	1,480.00
78035967	04/10/2018	A00287344Laguna, Stephen A.	S0043425	11000	9526	696.00
78035968	04/10/2018	A00294415Lail, Clifford R.	S0043426	11000	9526	157.90
78035969	04/10/2018	A00223100Lake, Sandee L.	S0043427	11000	9526	370.00
78035970	04/10/2018	A00289521Landin, Brianna	S0043428	11000	9526	370.00
78035971	04/10/2018	A00275237Lara-Lozano, Alonso	S0043429	11000	9526	1,480.00
78035972	04/10/2018	A00287810Larsen, Jasmine L.	S0043430	11000	9526	740.00
78035973	04/10/2018	A00289339Lazo, Marcos A.	S0043431	11000	9526	734.00
78035974	04/10/2018	A00281998Leal Ruiz, Merriam	S0043432	11000	9526	1,480.00
78035975	04/10/2018	A00289331Lemus, Yailene A.	S0043433	11000	9526	1,467.00
78035976	04/10/2018	A00295069Lindley, Kimberly M.	S0043434	11000	9526	740.00
78035977	04/10/2018	A00243386Lizarraga, Lisa	S0043435	11000	9526	370.00
78035978	04/10/2018	A00289625Loera, Noemi J.	S0043436	11000	9526	1,292.00
78035979	04/10/2018	A00289915Lopez, Alex	S0043437	11000	9526	370.00
78035980	04/10/2018	A00261151Lopez, Antonia	S0043438	11000	9526	370.00
78035981	04/10/2018	A00289746Lopez, Arcelia	S0043439	11000	9526	1,101.00
78035982	04/10/2018	A00290716Lopez, Maria M.	S0043440	11000	9526	1,480.00
78035983	04/10/2018	A00290335Lorzo Jr, Ismael	S0043441	11000	9526	1,292.00
78035984	04/10/2018	A00294465Lovett, Danielle M.	S0043442	11000	9526	1,110.00
78035985	04/10/2018	A00289168Lozano, German	S0043443	11000	9526	1,480.00
78035986	04/10/2018	A00266011Lozano, Hilda Y.	S0043444	11000	9526	234.00
78035987	04/10/2018	A00272476Lozano, Ruby	S0043445	11000	9526	1,480.00
78035988	04/10/2018	A00265904Lucas, Brandie D.	S0043446	11000	9526	1,110.00
78035989	04/10/2018	A00288061Lucas, Estefania C.	S0043447	11000	9526	1,167.00
78035990	04/10/2018	A00287196Luna, Jenzarit	S0043448	11000	9526	1,480.00
78035991	04/10/2018	A00286589Luna, Nazjerit	S0043449	11000	9526	1,480.00
78035992	04/10/2018	A00278693Maldonado, Gabrielle A.	S0043402	11000	9526	1,480.00
78035993	04/10/2018	A00287814Manzo, Xandrea H.	S0043403	11000	9526	1,117.00
78035994	04/10/2018	A00294718Marquez, Brielle N.	S0043404	11000	9526	521.00
78035995	04/10/2018	A00280094Marquez, Carissa M.	S0043405	11000	9526	369.00
78035996	04/10/2018	A00265224Marquez, Christina G.	S0043406	11000	9526	1,110.00
78035997	04/10/2018	A00102936Martin, Carolina	S0043407	11000	9526	1,480.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78035998	04/10/2018	A00262190Martinez, Kathryn E.	S0043419	11000	9526	1,110.00
78035999	04/10/2018	A00287708Martinez, Nicole R.	S0043420	11000	9526	1,850.00
78036000	04/10/2018	A00288001Martinez, Samuel	S0043421	11000	9526	740.00
78036001	04/10/2018	A00270511Martinez, Yvonne S.	S0043422	11000	9526	740.00
78036002	04/10/2018	A00280813Martinez Gervacio, Jasmin I.	S0043423	11000	9526	1,110.00
78036003	04/10/2018	A00292210Massey, Krystal A.	S0043376	11000	9526	370.00
78036004	04/10/2018	A00281119Massie, Dakotah R.	S0043377	11000	9526	1,480.00
78036005	04/10/2018	A00288121Mcbride, Kayla C.	S0043378	11000	9526	1,480.00
78036006	04/10/2018	A00269558Medina, Berenice	S0043379	11000	9526	734.00
78036007	04/10/2018	A00266403Medina, Catarina A.	S0043380	11000	9526	517.00
78036008	04/10/2018	A00280974Medina, Damian X.	S0043381	11000	9526	1,480.00
78036009	04/10/2018	A00279422Mendez, Joshua A.	S0043382	11000	9526	1,480.00
78036010	04/10/2018	A00276475Mendoza, Attenas	S0043383	11000	9526	734.00
78036011	04/10/2018	A00288735Mendoza, Daniel	S0043384	11000	9526	392.00
78036012	04/10/2018	A00287149Mendoza, David	S0043385	11000	9526	392.00
78036013	04/10/2018	A00280963Mendoza, Erika	S0043386	11000	9526	892.00
78036014	04/10/2018	A00280917Mendoza, Isabel A.	S0043387	11000	9526	1,480.00
78036015	04/10/2018	A00279135Merino, Joshua I.	S0043388	11000	9526	276.00
78036016	04/10/2018	A00279315Messenger, Karrigan A.	S0043389	11000	9526	1,480.00
78036017	04/10/2018	A00288523Meza, Maria G.	S0043390	11000	9526	1,480.00
78036018	04/10/2018	A00274182Meza, Rhonda	S0043353	11000	9526	1,480.00
78036019	04/10/2018	A00289596Mikkelsen, Natalie S.	S0043354	11000	9526	229.00
78036020	04/10/2018	A00203414Miller, Kimberlee L.	S0043355	11000	9526	743.00
78036021	04/10/2018	A00279261Miller, Meghan M.	S0043356	11000	9526	267.00
78036022	04/10/2018	A00250471Molina, Ana K.	S0043357	11000	9526	1,480.00
78036023	04/10/2018	A00294593Monge, Danielle L.	S0043358	11000	9526	740.00
78036024	04/10/2018	A00267485Montero, Gabriela	S0043359	11000	9526	792.00
78036025	04/10/2018	A00239676Montero, Luz E.	S0043360	11000	9526	370.00
78036026	04/10/2018	A00291522Monterrey, Samuel	S0043361	11000	9526	1,480.00
78036027	04/10/2018	A00291294Montes, Rosalina R.	S0043362	11000	9526	1,480.00
78036028	04/10/2018	A00284852Moon, Liliana A.	S0043363	11000	9526	1,480.00
78036029	04/10/2018	A00287453Morales, Dayana	S0043364	11000	9526	111.00
78036030	04/10/2018	A00281143Morales, Diana A.	S0043365	11000	9526	1,101.00
78036031	04/10/2018	A00289833Moreno, Claudia V.	S0043366	11000	9526	740.00
78036032	04/10/2018	A00280988Moreno, Luz C.	S0043367	11000	9526	876.00
78036033	04/10/2018	A00247373Moreno, Patricia G.	S0043368	11000	9526	1,110.00
78036034	04/10/2018	A00294971Morfin, Juan C.	S0043369	11000	9526	1,110.00
78036035	04/10/2018	A00279249Moron, Ernesto	S0043370	11000	9526	1,292.00
78036036	04/10/2018	A00261680Moscott Ruiz, Alexandra	S0043371	11000	9526	1,110.00
78036037	04/10/2018	A00254789Mullins, Jessica L.	S0043372	11000	9526	1,480.00
78036038	04/10/2018	A00279291Murphy, Ryan D.	S0043373	11000	9526	1,480.00
78036039	04/10/2018	A00281084Napoleon, Allison K.	S0043530	11000	9526	589.00
78036040	04/10/2018	A00291704Navarro, Raquel	S0043531	11000	9526	1,110.00
78036041	04/10/2018	A00277003Noethens, Olivia J.	S0043480	11000	9526	1,480.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036042	04/10/2018	A00283119Nolasco, Brooke E.	S0043481	11000	9526	692.00
78036043	04/10/2018	A00257438Nombrano, Adrian	S0043482	11000	9526	1,110.00
78036044	04/10/2018	A00294524Noordeen, Raziya	S0043483	11000	9526	1,480.00
78036045	04/10/2018	A00279350Null-Silva, Citlalli R.	S0043484	11000	9526	1,480.00
78036046	04/10/2018	A002075200'Neal, Nathan R.	S0043485	11000	9526	740.00
78036047	04/10/2018	A00281556Ocampo, Marcos A.	S0043486	11000	9526	1,480.00
78036048	04/10/2018	A00259525Ocampo, Ricci L.	S0043487	11000	9526	1,480.00
78036049	04/10/2018	A00286756Ochoa, Jennifer	S0043488	11000	9526	1,480.00
78036050	04/10/2018	A00253897Okafor, Doris O.	S0043489	11000	9526	342.00
78036051	04/10/2018	A00288699Olivares, Dominique A.	S0043490	11000	9526	308.73
78036052	04/10/2018	A00287821Olivas, Yensy A.	S0043491	11000	9526	1,480.00
78036053	04/10/2018	A00063483Omega, Alejandro	S0043492	11000	9526	696.00
78036054	04/10/2018	A00258779Ontiveros, Diana M.	S0043493	11000	9526	370.00
78036055	04/10/2018	A00289816Orellana, Leonardo	S0043494	11000	9526	1,480.00
78036056	04/10/2018	A00289667Oropeza, Carolyn	S0043495	11000	9526	1,467.00
78036057	04/10/2018	A00292990Ortiz, Ricardo	S0043496	11000	9526	1,467.00
78036058	04/10/2018	A00291238Osorio, Alexis	S0043497	11000	9526	1,455.00
78036059	04/10/2018	A00294871Padilla, Ramon P.	S0043498	11000	9526	740.00
78036060	04/10/2018	A00291301Padilla, Stephanie	S0043499	11000	9526	740.00
78036061	04/10/2018	A00288913Pelayo, Alondra D.	S0043500	11000	9526	471.00
78036062	04/10/2018	A00288072Pelayo Pena, Esmeralda	S0043501	11000	9526	484.00
78036063	04/10/2018	A00294470Peltier, Aaron C.	S0043502	11000	9526	1,480.00
78036064	04/10/2018	A00284674Penn, Genelle E.	S0043503	11000	9526	1,480.00
78036065	04/10/2018	A00284892Perez, Alondra G.	S0043504	11000	9526	1,480.00
78036066	04/10/2018	A00282083Perez, Damaris S.	S0043505	11000	9526	1,110.00
78036067	04/10/2018	A00281101Perez, Jazmin	S0043506	11000	9526	740.00
78036068	04/10/2018	A00283864Perez, Yesenia	S0043450	11000	9526	740.00
78036069	04/10/2018	A00286915Perez Martinez, Isaac	S0043451	11000	9526	242.00
78036070	04/10/2018	A00284783Pinuelas, Brandon C.	S0043452	11000	9526	367.00
78036071	04/10/2018	A00281440Plascencia, Humberto	S0043453	11000	9526	942.00
78036072	04/10/2018	A00271178Poncetta, Van D.	S0043454	11000	9526	1,480.00
78036073	04/10/2018	A00209602Popoy, Tamera	S0043455	11000	9526	1,480.00
78036074	04/10/2018	A00280786Porter, Debrajia L.	S0043456	11000	9526	740.00
78036075	04/10/2018	A00287823Powell, Robin L.	S0043338	11000	9526	1,480.00
78036076	04/10/2018	A00278267Powers, Bailey M.	S0043339	11000	9526	917.00
78036077	04/10/2018	A00203731Powers, Sabina M.	S0043340	11000	9526	671.00
78036078	04/10/2018	A00283331Pratt, Keyon D.	S0043341	11000	9526	740.00
78036079	04/10/2018	A00287827Quick, Kennedy A.	S0043342	11000	9526	1,267.00
78036080	04/10/2018	A00203402Rai, Haneet	S0043549	11000	9526	342.00
78036081	04/10/2018	A00287643Ramirez, Dagoberto	S0043343	11000	9526	1,480.00
78036082	04/10/2018	A00280024Ramirez, Isamar N.	S0043344	11000	9526	726.00
78036083	04/10/2018	A00246985Ramirez, Jessica J.	S0043345	11000	9526	688.00
78036084	04/10/2018	A00282948Rawlins, Rebecca-Dawn	S0043346	11000	9526	492.00
78036085	04/10/2018	A00257515Rea, Charlotte	S0043347	11000	9526	370.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036086	04/10/2018	A00292840	Reed, Keelin A.	S0043348	11000	9526	371.00
78036087	04/10/2018	A00247252	Rhein-Hernandez, Stephanie M	S0043349	11000	9526	642.00
78036088	04/10/2018	A00038677	Rivera, Elin	S0043297	11000	9526	1,850.00
78036089	04/10/2018	A00027700	Rivera, Karla	S0043457	11000	9526	1,110.00
78036090	04/10/2018	A00278146	Rivera, Richard	S0043458	11000	9526	1,480.00
78036091	04/10/2018	A00294617	Roberson, Cash C.	S0043459	11000	9526	892.00
78036092	04/10/2018	A00234151	Robison, Melissa S.	S0043460	11000	9526	370.00
78036093	04/10/2018	A00288074	Robles, Jacqueline	S0043461	11000	9526	1,480.00
78036094	04/10/2018	A00287165	Rocha, Emelin J.	S0043462	11000	9526	842.00
78036095	04/10/2018	A00275425	Rodriguez, Genevieve M.	S0043463	11000	9526	1,267.00
78036096	04/10/2018	A00290442	Rodriguez, Hyrum A.	S0043464	11000	9526	819.00
78036097	04/10/2018	A00280980	Rodriguez, Jocelyne D.	S0043465	11000	9526	1,480.00
78036098	04/10/2018	A00280362	Rodriguez, Ricardo T.	S0043466	11000	9526	1,017.00
78036099	04/10/2018	A00288075	Rodriguez, Roberto	S0043467	11000	9526	740.00
78036100	04/10/2018	A00201283	Rodriguez, Rosa M.	S0043468	11000	9526	1,480.00
78036101	04/10/2018	A00292299	Rodriguez, Sylvia F.	S0043469	11000	9526	1,110.00
78036102	04/10/2018	A00206025	Rogers, Chelsea L.	S0043470	11000	9526	1,267.00
78036103	04/10/2018	A00267745	Rolon, Gonzalo J.	S0043471	11000	9526	942.00
78036104	04/10/2018	A00289493	Romo, Cindy	S0043472	11000	9526	1,480.00
78036105	04/10/2018	A00237291	Ronk, Kati K.	S0043473	11000	9526	740.00
78036106	04/10/2018	A00287828	Rosales, Gloria E.	S0043474	11000	9526	1,480.00
78036107	04/10/2018	A00294481	Rosander, Keyaura M.	S0043475	11000	9526	740.00
78036108	04/10/2018	A00293376	Rouell, Elizabeth A.	S0043322	11000	9526	646.00
78036109	04/10/2018	A00283341	Ruiz, Maria L.	S0043323	11000	9526	1,480.00
78036110	04/10/2018	A00285334	Russell, Samantha M.	S0043324	11000	9526	1,480.00
78036111	04/10/2018	A00263825	Saenz, Kirstie A.	S0043325	11000	9526	1,110.00
78036112	04/10/2018	A00288076	Salas, Jonathan	S0043278	11000	9526	370.00
78036113	04/10/2018	A00285580	Sanchez, Anaruth M.	S0043545	11000	9526	1,480.00
78036114	04/10/2018	A00260676	Sanchez, Luis M.	S0043279	11000	9526	1,480.00
78036115	04/10/2018	A00289865	Sanchez, Michelle M.	S0043280	11000	9526	596.00
78036116	04/10/2018	A00201203	Sanchez, Ruth	S0043281	11000	9526	740.00
78036117	04/10/2018	A00273034	Sanderson, Tara N.	S0043282	11000	9526	917.00
78036118	04/10/2018	A00244391	Sandoval, Armando	S0043283	11000	9526	370.00
78036119	04/10/2018	A00270026	Sandoval, Michelle	S0043284	11000	9526	740.00
78036120	04/10/2018	A00294013	Sandoval, Ruby C.	S0043285	11000	9526	1,142.00
78036121	04/10/2018	A00293004	Sangha, Jashanjot S.	S0043183	11000	9526	1,850.00
78036122	04/10/2018	A00283221	Santiago Garcia, Bryan G.	S0043184	11000	9526	327.97
78036123	04/10/2018	A00293894	Santos, Stephanie M.	S0043185	11000	9526	1,367.00
78036124	04/10/2018	A00296590	Santoyo, Byanka	S0043186	11000	9526	740.00
78036125	04/10/2018	A00288928	Segura, Carina	S0043133	11000	9526	740.00
78036126	04/10/2018	A00290696	Sepulveda, Jasmine D.	S0043134	11000	9526	242.00
78036127	04/10/2018	A00238511	Serna, Elizabeth A.	S0043135	11000	9526	254.00
78036128	04/10/2018	A00287497	Serrato, Britney A.	S0043136	11000	9526	1,480.00
78036129	04/10/2018	A00276192	Shannon, Erin E.	S0043137	11000	9526	967.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036130	04/10/2018	A00271291Sharett, Juel L.	S0043138	11000	9526	1,110.00
78036131	04/10/2018	A00279394Sharp, Jaycee E.	S0043139	11000	9526	1,480.00
78036132	04/10/2018	A00287498Sheffield, Allison D.	S0043140	11000	9526	1,480.00
78036133	04/10/2018	A00280100Silva, Alexis B.	S0043141	11000	9526	817.00
78036134	04/10/2018	A00280958Singh, Kajol	S0043142	11000	9526	1,480.00
78036135	04/10/2018	A00294382Singh, Sukhmanpreet	S0043143	11000	9526	2,485.00
78036136	04/10/2018	A00290930Sink, Samantha A.	S0043144	11000	9526	1,110.00
78036137	04/10/2018	A00289874Smith, Anthony C.	S0043145	11000	9526	257.08
78036138	04/10/2018	A00286903Smith, Joey R.	S0043146	11000	9526	634.00
78036139	04/10/2018	A00263720Smith, Kristin L.	S0043147	11000	9526	892.00
78036140	04/10/2018	A00276439Smith, Sarah A.	S0043148	11000	9526	370.00
78036141	04/10/2018	A00292423Smoot, Jade A.	S0043149	11000	9526	1,480.00
78036142	04/10/2018	A00269080Sohal, Jaiveer S.	S0043150	11000	9526	1,480.00
78036143	04/10/2018	A00290771Soltero, Arturo	S0043151	11000	9526	103.17
78036144	04/10/2018	A00108798Soriano, Stacey A.	S0043152	11000	9526	1,480.00
78036145	04/10/2018	A00290769Soto, Manuel	S0043153	11000	9526	407.00
78036146	04/10/2018	A00280573Spires, Kimberly M.	S0043154	11000	9526	1,480.00
78036147	04/10/2018	A00264647Sriphaseuth, Jefferson N.	S0043155	11000	9526	801.00
78036148	04/10/2018	A00291289Stevens, Sarah D.	S0043156	11000	9526	1,480.00
78036149	04/10/2018	A00266356Stewart, Kinsey L.	S0043157	11000	9526	1,480.00
78036150	04/10/2018	A00252647Stewart, Tracy L.	S0043546	11000	9526	1,480.00
78036151	04/10/2018	A00274627Stratton, Alexander D.	S0043158	11000	9526	1,564.00
78036152	04/10/2018	A00239494Stuntebeck, Kasey L.	S0043159	11000	9526	1,110.00
78036153	04/10/2018	A00280952Takkar, Paramveer S.	S0043160	11000	9526	1,480.00
78036154	04/10/2018	A00280588Tarango, Rosa E.	S0043161	11000	9526	1,480.00
78036155	04/10/2018	A00290704Temple, Jamie L.	S0043162	11000	9526	740.00
78036156	04/10/2018	A00210528Terrell, Amber R.	S0043163	11000	9526	1,480.00
78036157	04/10/2018	A00294643Terry, Kayla N.	S0043164	11000	9526	740.00
78036158	04/10/2018	A00272471Thomas, Haylee R.	S0043165	11000	9526	740.00
78036159	04/10/2018	A00280861Thompson, Emily A.	S0043129	11000	9526	1,480.00
78036160	04/10/2018	A00294516Thompson, Nicole C.	S0043130	11000	9526	740.00
78036161	04/10/2018	A00292996Torres, Angel A.	S0043131	11000	9526	819.00
78036162	04/10/2018	A00287503Torres, Jose V.	S0043132	11000	9526	1,110.00
78036163	04/10/2018	A00289494Torres, Maria	S0043204	11000	9526	1,110.00
78036164	04/10/2018	A00268000Toten, Candice J.	S0043205	11000	9526	1,480.00
78036165	04/10/2018	A00293088Tovar, Mireida	S0043206	11000	9526	740.00
78036166	04/10/2018	A00275067Townes, Tyra L.	S0043207	11000	9526	1,442.00
78036167	04/10/2018	A00248721Travis, Stevi L.	S0043208	11000	9526	740.00
78036168	04/10/2018	A00282166Trevino, Adriana V.	S0043209	11000	9526	1,480.00
78036169	04/10/2018	A00279506Trevino, Samantha A.	S0043210	11000	9526	740.00
78036170	04/10/2018	A00286346Tucker, Bethaney A.	S0043211	11000	9526	1,480.00
78036171	04/10/2018	A00289342Upshaw, Ashleigh P.	S0043212	11000	9526	1,480.00
78036172	04/10/2018	A00209987Uribe, Justin D.	S0043213	11000	9526	1,480.00
78036173	04/10/2018	A00295080Valadez, Jaymi N.	S0043214	11000	9526	740.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036174	04/10/2018	A00288526Valenzuela, Yosemite	S0043215	11000		9526			370.00
78036175	04/10/2018	A00213357Vargas, Samanta	S0043216	11000		9526			370.00
78036176	04/10/2018	A00295926Vasquez, Irene	S0043217	11000		9526			421.00
78036177	04/10/2018	A00262757Vazquez, Evelyn J.	S0043218	11000		9526			1,480.00
78036178	04/10/2018	A00288983Vazquez, Miguel R.	S0043219	11000		9526			1,480.00
78036179	04/10/2018	A00276370Vega, Alicia N.	S0043166	11000		9526			740.00
78036180	04/10/2018	A00287509Velasco Rojas, Fernanda	S0043167	11000		9526			1,110.00
78036181	04/10/2018	A00292993Velasquez, Daisey P.	S0043168	11000		9526			740.00
78036182	04/10/2018	A00259081Verduzco, Ismael	S0043169	11000		9526			740.00
78036183	04/10/2018	A00250192Villegas, Evangelina	S0043170	11000		9526			1,850.00
78036184	04/10/2018	A00268782Wade, Megan E.	S0043547	11000		9526			1,480.00
78036185	04/10/2018	A00292321Wallace, Johnny L.	S0043171	11000		9526			1,480.00
78036186	04/10/2018	A00288231Weir, Amy L.	S0043172	11000		9526			740.00
78036187	04/10/2018	A00293960West, Morgan J.	S0043173	11000		9526			1,480.00
78036188	04/10/2018	A00277714West, Wyatt W.	S0043174	11000		9526			1,480.00
78036189	04/10/2018	A00279328Williams, Holden D.	S0043175	11000		9526			2,810.13
78036190	04/10/2018	A00203401Williams, Sarah E.	S0043176	11000		9526			1,480.00
78036191	04/10/2018	A00277785Witt, Jakob V.	S0043177	11000		9526			1,480.00
78036192	04/10/2018	A00292882Wood, Kandice D.	S0043178	11000		9526			1,480.00
78036193	04/10/2018	A00246750Wren, Christina D.	S0043179	11000		9526			370.00
78036194	04/10/2018	A00270037Wright, Jonnie C.	S0043180	11000		9526			223.00
78036195	04/10/2018	A00282195Yeley, Christine E.	S0043181	11000		9526			1,367.00
78036196	04/10/2018	A00289115Zontek, James B.	S0043182	11000		9526			151.00
78036197	04/18/2018	A00292936Albertson's LLC	I0053456	17769003	33429	310	4410	69200	378.98
78036198	04/18/2018	A00237174Allikas, Krystal A.	I0053513	032018	12551	353	5710	64600	268.26
78036199	04/18/2018	A00288646Amazon Web Services, Inc.	I0053479	13050174	11000	113	5644	67801	629.11
78036200	04/18/2018	A00200040American Business Machines	I0053466	381426	11000	421	4318	67200	72.93
78036201	04/18/2018	A00200376Amerio, Barbara J.	I0053512	031818	12551	353	5710	64600	341.60
78036202	04/18/2018	A00200632Anderson, Sherry L.	I0053528	031818	11000	112	5710	67800	194.57
78036203	04/18/2018	A00200063Austin's Pest Control, Inc.	I0053467	MAR '18	39000	314	5860	64991	100.00
78036204	04/18/2018	A00200076Bandy, Ingrun K.	I0053523	032118	11000	352	5710	69610	142.59
78036205	04/18/2018	A00290343Bauer, Amanda M.	I0053525	033018	11000	421	5710	67200	90.79
78036206	04/18/2018	A00075823Binkley, Everett L.	I0053495	MAY 18	39000	314	5610	64991	1,746.00
78036207	04/18/2018	A00275787Bunk, Alvin	I0053507	031818	11000	112	5710	67800	18.10
78036208	04/18/2018	A00200119C.A. Reding Company, Inc.	I0053473	462410	11000	207	5641	08351	122.64
78036209	04/18/2018	A00200143Carlson, Kamala A.	I0053499	011118	11000	208	4410	15010	11.45
78036210	04/18/2018	A00283035CCLC	I0053504	9607	12477	203	5642	61200	4,177.00
			I0053505	9608	12477	203	5642	61200	3,465.00
78036211	04/18/2018	A00200161CDW-G	I0053480	MFN9909	11000	212	2361	49999	134.23
78036212	04/18/2018	A00200758Champion, Diana K.	I0053518	012618	11000	205	5710	12042	261.60
78036213	04/18/2018	A00200181City of Taft	I0053468	04 01 18	39000	314	5850	64991	486.13
78036214	04/18/2018	A00200181City of Taft	I0053487	032818	31000	423	5850	69100	289.56
78036215	04/18/2018	A00264649Convergint Technologies, LP	I0053462	W529866	11000	113	5510	67801	2,608.00
78036216	04/18/2018	A00265229DK&M Property	I0053493	MAY 18	39000	314	5610	64991	3,388.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036217	04/18/2018	A00201737Duran, Diana	I0053516	MAR 18	11000	421	5710	67200	119.90
78036218	04/18/2018	A00067985Farnsworth, Lisa M.	I0053478	MAR 18	12460	206	5641	12042	1,260.00
					12460	206	5710	12042	83.39
78036219	04/18/2018	A00200308Federal Express Corporation	I0053483	6-131-99	11000	411	5950	67300	48.94
78036220	04/18/2018	A00280401Flowers Baking Co of Henders	I0053470	10711447	32000	422	4410	69400	31.28
78036221	04/18/2018	A00200950Furman, Tori J.	I0053515	030718	12561	223	5710	68900	774.95
			I0053522	031918	11000	202	5710	60100	37.50
			I0053524	032118	11000	202	5710	60100	39.24
78036222	04/18/2018	A00279156Garden Pathways	I0053458	1276	12563	317	5510	64900	1,000.00
78036223	04/18/2018	A00025025Ginther, Renae E.	I0053511	111317	11495	216	5710	61900	40.00
78036224	04/18/2018	A00246798Golling, Leigh	I0053509	031818	11000	208	5740	49999	50.00
78036225	04/18/2018	A00200645Hardy Diagnostics	I0053484	1928494	11000	209	4311	04012	258.24
78036226	04/18/2018	A00227931Hershkowitz, Eric R.	I0053517	012618	11000	205	5710	12042	328.50
78036227	04/18/2018	A00278494Holiday Inn Sacramento Capit	I0053481	61353190	11000	358	5710	62100	427.80
78036228	04/18/2018	A00224086inContact, Inc.	I0053491	6016942	11000	431	5840	65100	183.38
					11000	431	5840	65700	1,483.68
78036229	04/18/2018	A00280910Independent Living Center of	I0053482	3606	12000	311	5641	64200	262.50
					12000	311	5641	64200	262.50
					12000	311	5641	64200	262.50
					12000	311	5641	64200	262.50
78036230	04/18/2018	A00200704Karwoski, John	I0053496	APR 18	42350	000	5510	71002	10,920.00
78036231	04/18/2018	A00201173Kasper, Kevin J.	I0053527	031818	11000	112	5710	67800	200.23
78036232	04/18/2018	A00200806Kern Gardening Service	I0053469	28261	12560	223	5633	09565	200.00
78036233	04/18/2018	A00200554McCracken, Susan L.	I0053475	MAR 18	12461	206	5710	12042	158.60
78036234	04/18/2018	A00294622McNeil, Julie	I0053485	6	11000	411	5510	67300	9,156.00
78036235	04/18/2018	A00200795NASFAA	I0053500	040518	12000	353	5210	64600	1,640.00
78036236	04/18/2018	A00200502Orange Belt Stages	I0053461	118609	11000	352	5750	69610	1,540.00
78036237	04/18/2018	A00203708Rodriguez, Suzie	I0053476	MAR 18	12460	206	5641	12042	864.00
					12460	206	5710	12042	86.60
78036238	04/18/2018	A00280086Rothgeb, Julie J.	I0053519	030518	11000	202	5710	60103	35.97
78036239	04/18/2018	A00292796Safe 1 Credit Union	I0053488	47240408	31000	423	5910	69100	34.04
78036240	04/18/2018	A00292796Safe 1 Credit Union	I0053489	47240308	31000	423	4321	69100	52.55
					31000	423	5910	69100	18.56
78036241	04/18/2018	A00292796Safe 1 Credit Union	I0053490	47240208	31000	423	4110	69100	1,138.31
					31000	423	5940	69100	63.95
					31000	423	4310	69100	420.00
					31000	423	4321	69100	91.70
					31000	423	5910	69100	10.77
78036242	04/18/2018	A00202340Shaffer, Robin D.	I0053477	MAR 18	12460	206	5641	12042	1,824.00
					12460	206	5710	12042	156.42
78036243	04/18/2018	A00261588Smith, Terri L.	I0053521	030818	11000	211	5710	49999	353.02
78036244	04/18/2018	A00200393Sparkletts	I0053472	032218	11000	306	4310	49306	68.95
78036245	04/18/2018	A00200400Stinson's	I0053463	779157-0	11000	357	4318	69700	134.06
					11000	357	4318	69700	117.17

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

					11000	353	4318	64600	128.68
					11000	301	4318	64500	91.75
					11000	301	4318	64500	334.97
					11000	113	4310	67801	25.69
					11000	113	4310	67801	32.06
		I0053465		775778-0	11000	352	4318	69610	351.52
					11000	209	4318	04011	55.75
					11000	302	4318	64500	244.00
					12561	223	4318	63100	40.73
78036245	04/18/2018	A00200400Stinson's	I0053503	780092-0	12560	223	4310	60103	236.12
78036246	04/18/2018	A00277399Sundgren, Lori A.	I0053520	030718	11495	216	5710	61900	689.30
78036247	04/18/2018	A00200417Sysco Food Service of Ventur	I0053460	17943447	33429	310	4410	69200	1,982.25
78036248	04/18/2018	A00200419T.C. Clearing Account	I0053498	201820	11000	353	7130	64600	2,958.00
78036249	04/18/2018	A00200862Taft College Bookstore	I0053464	1244	11000	113	5940	67801	35.53
78036250	04/18/2018	A00200442Thompson, Tony M.	I0053514	032618	11000	302	5710	63100	342.76
78036251	04/18/2018	A00202770Townsend, Terry D.	I0053526	031818	11000	112	5710	67800	178.54
78036252	04/18/2018	A00243766Tweedy, Allisa M.	I0053508	032118	12561	223	5710	68900	20.00
78036253	04/18/2018	A00200284U.S. Foods	I0053459	5066844	33429	310	4410	69200	2,345.41
78036254	04/18/2018	A00200293United Parcel Service	I0053486	040718	11000	401	5940	67705	768.59
78036255	04/18/2018	A00200338Verizon Wireless	I0053455	98042422	11000	113	5840	67801	38.01
					12603	125	4315	68900	63.40
					12551	353	6415	64600	38.01
78036256	04/18/2018	A00271491Watkins, Sherrie D.	I0053494	MAY 18	39000	314	5610	64991	1,310.00
78036257	04/18/2018	A00201172Waugh, Victoria A.	I0053510	031318	39000	312	5710	64991	20.99
78036258	04/18/2018	A00275443WestAir Gases & Equipment In	I0053471	80189135	12560	223	4311	09565	411.52
			I0053502	10661183	12558	223	4311	09565	233.86
78036259	04/18/2018	A00200359Westchester Plaza, LLC	I0053474	MAY 18	12461	206	5611	12042	2,618.00
					12461	206	5890	12042	930.00
78036260	04/18/2018	A00202401Western Center on Law and Po	I0053497	APRIL	12599	309	4110	64992	1,025.00
					12000	305	4110	64301	820.00
78036261	04/18/2018	A00073955White, Brian L.	I0053492	MAY 18	39000	314	5610	64991	1,400.00
78036262	04/18/2018	A00298941Zamora's Maintenance Service	I0053457	2643	35819	357	5631	69700	150.00
					35819	357	5631	69700	1,999.75
					35819	357	5631	69700	857.94
78036263	04/18/2018	A00200988Zsiba, Jason A.	I0053506	031818	11000	112	5710	67800	53.95
78036264	04/19/2018	A00292866Adams, Ethan S.	S0043558		11000		9526		460.00
78036265	04/19/2018	A00267471Aguilar, Maria F.	S0043559		11000		9526		460.00
78036266	04/19/2018	A00270451Balderrama, Jesus A.	S0043560		11000		9526		368.00
78036267	04/19/2018	A00069467Blanco, Paul R.	S0043561		11000		9526		750.00
78036268	04/19/2018	A00289555Burgeis, Madison A.	S0043562		11000		9526		418.00
78036269	04/19/2018	A00279220Cordero Obeso, Iris C.	S0043563		11000		9526		750.00
78036270	04/19/2018	A00282118Corona, Carlos D.	S0043564		11000		9526		874.00
78036271	04/19/2018	A00274248Dominguez, Leticia	S0043565		11000		9526		750.00
78036272	04/19/2018	A00276198Fee, Asia N.	S0043550		11000		9526		1,219.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036273	04/19/2018	A00290756	Flores Mendoza, Candelaria M	S0043566		11000		9526		573.09
78036274	04/19/2018	A00285849	Garcia, Alanah M.	S0043551		11000		9526		2,086.00
78036275	04/19/2018	A00261897	Gonzalez, Miguel A.	S0043567		11000		9526		750.00
78036276	04/19/2018	A00291715	Hernandez Ventura, Linda I.	S0043568		11000		9526		418.00
78036277	04/19/2018	A00280640	Huizar, Alexander	S0043569		11000		9526		750.00
78036278	04/19/2018	A00251826	Iotamo, Deleila S.	S0043557		11000		9526		750.00
78036279	04/19/2018	A00280674	Jarboe, Kynlee D.	S0043570		11000		9526		750.00
78036280	04/19/2018	A00282067	Lopez-Sibrian, Martha P.	S0043571		11000		9526		750.00
78036281	04/19/2018	A00290138	Magana, David M.	S0043572		11000		9526		552.00
78036282	04/19/2018	A00281119	Massie, Dakotah R.	S0043573		11000		9526		750.00
78036283	04/19/2018	A00288523	Meza, Maria G.	S0043552		11000		9526		750.00
78036284	04/19/2018	A00274471	Murphy, Jacob B.	S0043574		11000		9526		750.00
78036285	04/19/2018	A00294871	Padilla, Ramon P.	S0043575		11000		9526		627.00
78036286	04/19/2018	A00285821	Prado, Anastasia R.	S0043553		11000		9526		750.00
78036287	04/19/2018	A00288802	Rodriguez, Valentin	S0043576		11000		9526		598.00
78036288	04/19/2018	A00291289	Stevens, Sarah D.	S0043577		11000		9526		750.00
78036289	04/19/2018	A00280588	Tarango, Rosa E.	S0043554		11000		9526		750.00
78036290	04/19/2018	A00283070	Uribe, Brenda J.	S0043555		11000		9526		750.00
78036291	04/19/2018	A00288983	Vazquez, Miguel R.	S0043556		11000		9526		750.00
78036292	04/19/2018	A00072065	Velasquez, Catherine M.	S0043578		11000		9526		184.00
78036293	04/24/2018	A00200017	A.P.I. Plumbing	I0053595	8946	11000	431	4310	65500	287.43
						11000	431	6412	65100	482.63
78036294	04/24/2018	A00243588	AARP Health Care Options	I0053565	MAY18	11000	412	3350	59100	18,428.30
78036295	04/24/2018	A00203579	Alcorn Aire, Inc.	I0053592	53586	11000	431	4312	65100	734.66
						11000	431	5631	65100	995.00
78036296	04/24/2018	A00200052	AP Architects	I0053545	11275	42303	000	5510	71005	21,362.01
						42350	000	5510	71003	10,733.92
						12050	000	5510	71004	1,275.00
						41150	000	5510	71004	896.92
78036297	04/24/2018	A00200069	Bakersfield Californian	I0053561	033118	11000	411	5970	67300	1,326.45
78036298	04/24/2018	A00200081	BARC, Inc.	I0053563	INV00967	11000	411	5990	67300	85.00
78036299	04/24/2018	A00272600	Beard Family Trust	I0053597	APR 18	12560	223	5610	09565	3,500.00
78036300	04/24/2018	A00200105	Brandco	I0053536	20741	11000	431	4320	65100	9.38
78036301	04/24/2018	A00200107	Bright House Networks	I0053530	031318	31000	423	5840	69100	119.97
78036302	04/24/2018	A00200107	Bright House Networks	I0053547	040118	35819	357	5890	69700	797.19
						35814	357	5890	69700	1,398.45
78036303	04/24/2018	A00200107	Bright House Networks	I0053548	04/01/18	35827	357	5890	69700	1,345.77
78036304	04/24/2018	A00200109	Brown & Reich Petroleum, Inc	I0053535	44636	11000	432	4316	67703	283.07
78036305	04/24/2018	A00200116	Burt Electric & Communicatio	I0053567	TC11117	11000	209	5641	19111	386.00
				I0053568	TC9817	12435	221	5613	19010	1,232.00
78036306	04/24/2018	A00285769	California Averland Construc	I0053544	PAY REQ	42350	000	6211	71002	31,774.38
78036307	04/24/2018	A00257716	Capitol Public Finance Group	I0053589	2018-160	11000	110	5510	71005	4,875.00
78036308	04/24/2018	A00200143	Carlson, Kamala A.	I0053553	030818	11495	216	5710	61900	191.62
78036309	04/24/2018	A00283035	CCLC	I0053542	9609	12477	203	5642	61200	12,075.00

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036310	04/24/2018	A00258703College House	I0053590	16728	31000	423	4310	69100	2,274.85
					31000	423	5940	69100	129.41
78036311	04/24/2018	A00255627Compansol	I0053555	00085565	12000	340	3610	64951	375.00
78036312	04/24/2018	A00284648Daniels, Debra	I0053585	032018	11000	101	5720	66004	1,482.43
78036313	04/24/2018	A00200307Farmer Bros. Company	I0053537	67468158	32000	422	4410	69400	356.98
78036314	04/24/2018	A00202335Fastenal Industrial & Constr	I0053594	CATAF388	11000	431	4310	65100	132.11
78036315	04/24/2018	A00200308Federal Express Corporation	I0053554	37358992	12435	221	5940	19010	126.00
78036316	04/24/2018	A00283264Frontier California Inc.	I0053569	57030407	11000	431	5840	65700	123.87
78036317	04/24/2018	A00201122Home Depot Credit Services	I0053552	34060313	11000	431	4310	65100	236.88
78036318	04/24/2018	A00210963J. America	I0053533	447032	31000	423	4310	69100	1,785.20
					31000	423	5940	69100	145.21
78036319	04/24/2018	A00076790Matthews, Michele D.	I0053546	010718	12560	223	5710	60103	469.61
78036320	04/24/2018	A00227738National Benefit Services, L	I0053560	645619	11000	411	5510	67300	122.00
78036321	04/24/2018	A00252523Oak Hall Cap and Gown	I0053534	411343	31000	423	4310	69100	8,677.35
					31000	423	5940	69100	103.02
78036322	04/24/2018	A00297506Off Duty Officers, Inc.	I0053529	30903	35000	357	5641	69700	8,910.00
78036323	04/24/2018	A00200498Office Depot	I0053566	10621682	11000	411	4310	67300	54.81
			I0053571	11752596	12560	223	4310	09565	24.24
					12560	223	4310	60103	123.10
			I0053572	11686099	11000	202	4311	60100	222.71
			I0053573	11678405	11000	421	4310	67200	29.94
					11000	421	6411	67200	164.08
			I0053574	11668995	12000	303	7601	64300	4,018.87
					12000	303	4310	64300	273.80
					12000	303	4410	64300	259.26
			I0053575	11565183	11000	208	4310	10023	15.41
			I0053576	12275051	11000	210	4310	13052	53.89
			I0053577	12208502	11000	209	4311	04014	244.52
			I0053578	11936576	11000	209	4310	04013	55.48
			I0053579	11892760	12401	353	4310	64600	859.53
			I0053580	11861957	11000	210	4310	20014	17.90
			I0053581	11861918	11000	210	4310	20014	47.02
			I0053582	11843470	11495	216	4310	61900	106.15
			I0053583	11811466	11000	209	4310	17017	7.28
			I0053584	11811425	11000	209	4310	17017	16.57
78036324	04/24/2018	A00200536Praxair Distribution, Inc.	I0053541	81169091	11000	205	5641	12042	260.72
78036325	04/24/2018	A00270674Public Agency Law Group	I0053550	041418	11000	401	5430	67200	1,329.60
78036326	04/24/2018	A00203295Santa Barbara City College	I0053596	TFT	12000	303	5730	64300	1,500.00
					12000	303	5710	64300	600.00
78036327	04/24/2018	A00200393Sparkletts	I0053532	031616	31000	423	4321	69100	49.96
78036328	04/24/2018	A00200393Sparkletts	I0053551	032918	11000	209	4310	49999	68.95
78036329	04/24/2018	A00200393Sparkletts	I0053570	040518	11000	301	5810	64500	96.93
78036330	04/24/2018	A00200393Sparkletts	I0053588	04/05/18	11000	411	5641	67300	73.94
78036331	04/24/2018	A00201787Standard Insurance Company	I0053562	MAR 18	11000	411	3410	67300	442.68

Taft College Check Register Report

01-April-18 through 30-April-18

FY 17-18

78036332	04/24/2018	A00200417	Sysco Food Service of Ventur	I0053539	17944943	11000	411	3420	67300	1,244.30
						32000	422	4410	69400	8,844.62
						32000	422	4411	69400	962.70
						32000	422	4411	69400	713.77
78036333	04/24/2018	A00200423	Taft City School District	I0053591	18-137	11000	301	4312	64500	18.00
						11000	301	5632	64500	292.50
						11000	432	4312	67703	18.34
						11000	432	5632	67703	32.50
78036334	04/24/2018	A00200862	Taft College Bookstore	I0053543	031518	11000	302	4110	63100	6,084.73
						11000	302	4110	63100	313.45
78036335	04/24/2018	A00200430	Taft Plaza, LLC	I0053586	MAY 18	31000	423	5611	69100	1,907.00
78036336	04/24/2018	A00255644	U.S. Bank Equipment Finance	I0053587	35537579	11000	401	5641	67704	444.02
78036337	04/24/2018	A00243587	United Healthcare Insurance	I0053564	MAY18	11000	412	3350	59100	23,815.30
78036338	04/24/2018	A00200309	United Refrigeration, Inc.	I0053593	61045874	11000	431	4312	65100	105.46
						11000	431	5940	65100	0.01
78036339	04/24/2018	A00200338	Verizon Wireless	I0053540	98042453	11000	431	5840	65100	174.74
78036340	04/24/2018	A00200338	Verizon Wireless	I0053598	98044833	11000	357	5840	69700	194.43
78036341	04/24/2018	A00200343	Vistar Corporation	I0053538	51401946	32000	422	4410	69400	737.18
78036342	04/24/2018	A00232538	Ward's Natural Science	I0053549	80815904	11000	209	4311	19011	1,875.06
78036343	04/24/2018	A00200355	West Kern Water District	I0053556	040918	11000	431	5810	65700	748.10
						39000	314	5810	64991	153.23
78036344	04/24/2018	A00200355	West Kern Water District	I0053557	04/09/18	11000	431	5810	65700	126.03
						39000	314	5810	64991	25.81
78036345	04/24/2018	A00200355	West Kern Water District	I0053558	04-09-18	11000	431	5810	65700	78.90
						39000	314	5810	64991	16.16
78036346	04/24/2018	A00200355	West Kern Water District	I0053559	04.09.18	11000	431	5810	65700	349.36
78036346	04/24/2018	A00200355	West Kern Water District	I0053559	04.09.18	39000	314	5810	64991	71.56
78036347	04/24/2018	A00275443	WestAir Gases & Equipment In	I0053531	80189134	31000	423	4321	69100	44.42
									=====	
									BANK TOTAL	1,164,681.49

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	04/23/2018	A00200655	Henry Schein, Inc.	P0047672	04/23/2018	04/23/2018			\$649.51

							TOTAL USER		\$649.51
DDURAN	04/09/2018	A00200498	Office Depot	P0047498	04/04/2018	04/04/2018			\$194.02
		A00290343	Bauer, Amanda M.	P0047499	04/04/2018	04/04/2018			\$90.79
		A00298941	Zamora's Maintenance Service	P0047373	03/19/2018	03/19/2018			\$3,007.69
	04/26/2018	A00201977	TouchNet	P0047583	04/16/2018	04/16/2018			\$65,770.48
	04/27/2018	A00201581	Zeller, Fred J.	P0047692	04/25/2018	04/25/2018			\$100.00
		A00200419	T.C. Clearing Account	P0047702	04/26/2018	04/26/2018			\$3,495.90

							TOTAL USER		\$72,658.88
DHICKS	04/02/2018	A00200400	Stinson's	P0047441	03/27/2018	03/27/2018			\$864.37
	04/05/2018	A00237176	SSD Systems	P0047494	04/04/2018	04/04/2018			\$328.30
	04/10/2018	A00200161	CDW-G	P0047503	04/05/2018	04/05/2018			\$638.00
				P0047521	04/05/2018	04/05/2018			\$54.55
	04/18/2018	A00200053	Apple Computer Inc.	P0047600	04/17/2018	04/17/2018			\$969.12
		A00200400	Stinson's	P0047552	04/10/2018	04/10/2018			\$180.03
		A00237176	SSD Systems	P0047544	04/10/2018	04/10/2018			\$133.37
		A00264649	Convergint Technologies, LP	P0047543	04/10/2018	04/10/2018			\$902.60
		A00297453	ConvergeOne, Inc.	P0047546	04/10/2018	04/10/2018			\$18,323.60
		A00200400	Stinson's	P0047571	04/12/2018	04/12/2018			\$263.15
		A00264649	Convergint Technologies, LP	P0047569	04/12/2018	04/12/2018			\$5,076.03
		A00200053	Apple Computer Inc.	P0047599	04/17/2018	04/17/2018			\$1,636.15
	04/20/2018	A00200134	Canon Financial Services, In	P0047623	04/19/2018	04/19/2018			\$5,417.29
	04/23/2018	A00200400	Stinson's	P0047662	04/23/2018	04/23/2018			\$143.33
				P0047529	04/06/2018	04/06/2018			\$1,643.46
		A00201173	Kasper, Kevin J.	P0047614	04/18/2018	04/18/2018			\$450.51
		A00211077	Strata Information Group	P0047604	04/17/2018	04/17/2018			\$2,932.50
		A00297453	ConvergeOne, Inc.	P0047547	04/10/2018	04/10/2018			\$11,256.03
				P0047548	04/10/2018	04/10/2018			\$15,899.06
				P0047549	04/10/2018	04/10/2018			\$6,059.19
		A00200053	Apple Computer Inc.	P0047658	04/20/2018	04/20/2018			\$3,272.31
		A00200161	CDW-G	P0047657	04/20/2018	04/20/2018			\$9,141.29
		A00200400	Stinson's	P0047622	04/18/2018	04/18/2018			\$251.23
				P0047477	04/02/2018	04/02/2018			\$439.07

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
		A00200134	Canon Financial Services, In	P0047656	04/20/2018	04/20/2018				\$4,125.30
	04/24/2018	A00200161	CDW-G	P0047287	03/12/2018	03/12/2018				\$429.50
	04/26/2018	A00200400	Stinson's	P0047607	04/17/2018	04/17/2018				\$1,223.56
	04/30/2018	A00200161	CDW-G	P0047744	04/30/2018	04/30/2018				\$3,270.84
				P0047745	04/30/2018	04/30/2018				\$362.83
		A00200400	Stinson's	P0047724	04/26/2018	04/26/2018				\$276.64
		A00237176	SSD Systems	P0047746	04/30/2018	04/30/2018				\$427.90
							TOTAL USER			\$96,391.11
DVOHNOUT	04/18/2018	A00200498	Office Depot	P0047567	04/12/2018	04/12/2018				\$335.79
				P0047568	04/12/2018	04/12/2018				\$93.61
	04/23/2018	A00262851	Lytle, Steve	P0047452	03/29/2018	03/29/2018				\$150.87
	04/24/2018	A00201782	Rodenhauser, Debora A.	P0047659	04/23/2018	04/23/2018				\$189.00
		A00277399	Sundgren, Lori Anne.	P0047676	04/24/2018	04/24/2018				\$15.00
	04/26/2018	A00300267	The Bowers Museum of Cultura	P0047688	04/25/2018	04/25/2018				\$189.00
	04/27/2018	A00262851	Lytle, Steve	P0047730	04/27/2018	04/27/2018				\$22.47
							TOTAL USER			\$995.74
FLARA	04/18/2018	A00200862	Taft College Bookstore	P0047553	04/10/2018	04/10/2018				\$176.91
							TOTAL USER			\$176.91
GDUNHAM	04/03/2018	A00280401	Flowers Baking Co of Henders	P0047484	04/03/2018	04/03/2018				\$31.28
	04/09/2018	A00200307	Farmer Bros. Company	P0047533	04/09/2018	04/09/2018				\$356.98
		A00200343	Vistar Corporation	P0047532	04/09/2018	04/09/2018				\$737.18
		A00200417	Sysco Food Service of Ventur	P0047531	04/09/2018	04/09/2018				\$10,521.09
	04/10/2018	A00200522	Pepsi-Cola Company	P0047541	04/10/2018	04/10/2018				\$787.56
		A00280401	Flowers Baking Co of Henders	P0047542	04/10/2018	04/10/2018				\$30.28
	04/17/2018	A00280401	Flowers Baking Co of Henders	P0047593	04/17/2018	04/17/2018				\$232.28
	04/18/2018	A00200417	Sysco Food Service of Ventur	P0047610	04/18/2018	04/18/2018				\$10,202.12
		A00200522	Pepsi-Cola Company	P0047609	04/18/2018	04/18/2018				\$1,676.40
	04/20/2018	A00200284	U.S. Foods	P0047625	04/19/2018	04/19/2018				\$9,475.67
		A00200307	Farmer Bros. Company	P0047627	04/19/2018	04/19/2018				\$832.81
		A00200426	Taft College Cafeteria	P0047626	04/19/2018	04/19/2018				\$76.93
	04/24/2018	A00200388	Zee Medical Service Co.	P0047684	04/24/2018	04/24/2018				\$76.26

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
		A00200522	Pepsi-Cola Company	P0047683	04/24/2018	04/24/2018				\$1,064.12
		A00280401	Flowers Baking Co of Henders	P0047679	04/24/2018	04/24/2018				\$31.28
	04/27/2018	A00292936	Albertson's LLC	P0047699	04/26/2018	04/26/2018				\$23.92

							TOTAL USER			\$36,156.16
JCHAIDEZ	04/20/2018	A00200279	Educational Testing Service	P0047630	04/19/2018	04/19/2018				\$820.00

							TOTAL USER			\$820.00
JDAVIS	04/05/2018	A00201172	Waugh, Victoria A.	P0047285	03/12/2018	03/12/2018				\$41.52
				P0047495	04/04/2018	04/04/2018				\$99.73
		A00243171	Lewis, Donna Gay.	P0047466	04/02/2018	04/02/2018				\$39.88
		A00268788	Carpenter, Carey Lynn.	P0047467	04/02/2018	04/02/2018				\$167.81
		A00200354	Wells, Susan J.	P0047515	04/05/2018	04/05/2018				\$261.06
		A00200374	Patterson, Paula R.	P0047517	04/05/2018	04/05/2018				\$60.00
		A00200354	Wells, Susan J.	P0047519	04/05/2018	04/05/2018				\$40.00

							TOTAL USER			\$710.00
JEDMAISTON	04/05/2018	A00200119	C.A. Reding Company, Inc.	P0047486	04/03/2018	04/03/2018				\$122.64
	04/10/2018	A00200502	Orange Belt Stages	P0047550	04/10/2018	04/10/2018				\$1,610.00
	04/20/2018	A00200282	True Value Home Center	P0047654	04/20/2018	04/20/2018				\$35.38
		A00200502	Orange Belt Stages	P0047652	04/20/2018	04/20/2018				\$2,100.00
		A00283101	Dumont Printing, Inc.	P0047653	04/20/2018	04/20/2018				\$144.62
	04/25/2018	A00293918	A&B Athletics	P0047691	04/25/2018	04/25/2018				\$1,459.67

							TOTAL USER			\$5,472.31
JGARRETT	04/05/2018	A00201120	Rite Away Carpet Cleaning	P0047309	03/13/2018	03/13/2018				\$242.00
		A00200393	Sparkletts	P0047474	04/02/2018	04/02/2018				\$68.95
	04/17/2018	A00200029	ACT Asset Program	P0047556	04/11/2018	04/11/2018				\$41.25
		A00200862	Taft College Bookstore	P0047577	04/13/2018	04/13/2018				\$49.32

							TOTAL USER			\$401.52
JMADDING	04/02/2018	A00200308	Federal Express Corporation	P0047459	03/30/2018	03/30/2018				\$237.85

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		NUMBER	NAME	NUMBER	DATE					
	04/05/2018	A00200308	Federal Express Corporation	P0047492		04/04/2018	04/04/2018			\$48.94
		A00285769	California Averland Construc	P0047504		04/05/2018	04/05/2018			\$187,019.91
	04/09/2018	A00255644	U.S. Bank Equipment Finance	P0047507		04/05/2018	04/05/2018			\$2,606.18
	04/18/2018	A00200052	AP Architects	P0047551		04/10/2018	04/10/2018			\$34,267.85
		A00284648	Daniels, Debra	P0047565		04/11/2018	04/11/2018			\$1,482.43
		A00285769	California Averland Construc	P0047545		04/10/2018	04/10/2018			\$31,774.38
		A00200078	The Bank of New York	P0047613		04/18/2018	04/18/2018			\$795.00
		A00270674	Public Agency Law Group	P0047617		04/18/2018	04/18/2018			\$1,329.60
	04/20/2018	A00200308	Federal Express Corporation	P0047655		04/20/2018	04/20/2018			\$75.25
	04/23/2018	A00200272	Total Compensation Systems I	P0047612		04/18/2018	04/18/2018			\$2,970.00
	04/26/2018	A00259082	Lozano Smith, LLP	P0047700		04/26/2018	04/26/2018			\$5,000.00
	04/30/2018	A00200308	Federal Express Corporation	P0047736		04/30/2018	04/30/2018			\$37.15
		A00200707	Keenan & Associates	P0047738		04/30/2018	04/30/2018			\$610.32

							TOTAL USER			\$268,254.86
JPATTERSON	04/02/2018	A00002482	May, James Patrick.	P0046954		02/05/2018	02/05/2018			\$50.00
	04/03/2018	A00200498	Office Depot	P0047469		04/02/2018	04/02/2018			\$40.74
		A00200655	Henry Schein, Inc.	P0047381		03/20/2018	03/20/2018			\$1,229.83
				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
		A00229200	Deluxe Corporation	P0047380		03/20/2018	03/20/2018			\$517.39
		A00200146	Carolina Biological Supply C	P0047471		04/02/2018	04/02/2018			\$2,000.00
		A00200498	Office Depot	P0047470		04/02/2018	04/02/2018			\$244.52
	04/05/2018	A00232538	Ward's Natural Science	P0047210		03/05/2018	03/05/2018			\$1,875.07
		A00257716	Capitol Public Finance Group	P0047489		04/03/2018	04/03/2018			\$4,875.00
		A00200143	Carlson, Kamala A.	P0046936		02/02/2018	02/02/2018			\$11.45
		A00200498	Office Depot	P0047493		04/04/2018	04/04/2018			\$53.90
	04/10/2018	A00025025	Ginther, Renae E.	P0046263		11/16/2017	11/16/2017			\$40.00
		A00200348	Ware, Thomas B.	P0047528		04/06/2018	04/06/2018			\$36.68
	04/17/2018	A00095940	Raber, Tabitha L.	P0047598		04/17/2018	04/17/2018			\$322.95
		A00250001	Blake, Paul Anderson.	P0047602		04/17/2018	04/17/2018			\$15.00
	04/18/2018	A00262851	Lytle, Steve	P0047615		04/18/2018	04/18/2018			\$875.00
		A00277830	Hilton Anaheim	P0047616		04/18/2018	04/18/2018			\$880.68
		A00286307	Wymore, Dave Raymond.	P0047611		04/18/2018	04/18/2018			\$174.00
		A00200502	Orange Belt Stages	P0046737		01/18/2018	01/18/2018			\$725.00

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
		A00200378	WKCCD Custodian Revolving Ca	P0047540	04/09/2018	04/09/2018				\$178.92
		A00200502	Orange Belt Stages	P0047191	03/02/2018	03/02/2018				\$2,127.00
		A00201786	North State Environmental	P0046868	01/29/2018	01/29/2018				\$1,144.86
		A00202408	ACCT	P0047539	04/09/2018	04/09/2018				\$4,440.00
		A00231833	Ray A. Morgan Company Inc.	P0047590	04/16/2018	04/16/2018				\$246.99
04/23/2018		A00034252	Kerr, Danielle Marie.	P0046885	01/30/2018	01/30/2018				\$657.24
		A00201045	Golling, Greg P.	P0046714	01/17/2018	01/17/2018				\$602.00
		A00200505	OT Cookhouse & Saloon	P0046938	02/02/2018	02/02/2018				\$714.96
		A00200523	Peters, Jana E.	P0047618	04/18/2018	04/18/2018				\$913.11
		A00200656	Jacobi, Victoria J.	P0046902	01/31/2018	01/31/2018				\$1,320.32
		A00200754	Mayfield, Michael E.	P0047427	03/26/2018	03/26/2018				\$520.00
		A00201045	Golling, Greg P.	P0047496	04/04/2018	04/04/2018				\$27.50
		A00201117	Vernier	P0047266	03/08/2018	03/08/2018				\$1,629.68
		A00262851	Lytle, Steve	P0047383	03/20/2018	03/20/2018				\$110.70
				P0047451	03/29/2018	03/29/2018				\$68.34
		A00277752	Jarrahan, Abbas	P0047443	03/28/2018	03/28/2018				\$30.03
		A00200378	WKCCD Custodian Revolving Ca	P0047621	04/18/2018	04/18/2018				\$776.87
		A00200498	Office Depot	P0047642	04/20/2018	04/20/2018				\$72.10
				P0047646	04/20/2018	04/20/2018				\$21.62
				P0047647	04/20/2018	04/20/2018				\$128.27
				P0047648	04/20/2018	04/20/2018				\$56.90
				P0047649	04/20/2018	04/20/2018				\$20.36
		A00200773	Beasley, Michelle A.	P0047632	04/19/2018	04/19/2018				\$12.87
				P0047634	04/19/2018	04/19/2018				\$279.98
		A00200862	Taft College Bookstore	P0047620	04/18/2018	04/18/2018				\$75.02
		A00200950	Furman, Tori J.	P0047629	04/19/2018	04/19/2018				\$138.32
		A00269582	Jiles, Michael Lee.	P0047633	04/19/2018	04/19/2018				\$38.50
		A00277751	Mendoza, Tina C.	P0047631	04/19/2018	04/19/2018				\$184.48
		A00277830	Hilton Anaheim	P0047666	04/20/2018	04/20/2018				\$888.00

							TOTAL USER			\$35,249.05
JROBERTSON	04/26/2018	A00277752	Jarrahan, Abbas	P0047717	04/26/2018	04/26/2018				\$60.00

							TOTAL USER			\$60.00
JROTHGEB	04/02/2018	A00200107	Bright House Networks	P0047464	04/02/2018	04/02/2018				\$416.91

Taft College Purchase Order Activity Report

1-March-2018 through 31-March-2018

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	04/03/2018	A00200400	Stinson's	P0047475	04/02/2018	04/02/2018			\$236.12
		A00275443	WestAir Gases & Equipment In	P0047473	04/02/2018	04/02/2018			\$233.86
				P0047478	04/03/2018	04/03/2018			\$411.52
	04/10/2018	A00280086	Rothgeb, Julie J.	P0047530	04/09/2018	04/09/2018			\$13.99
	04/18/2018	A00200393	Sparkletts	P0047557	04/11/2018	04/11/2018			\$110.93
		A00200508	P. G. & E.	P0047558	04/11/2018	04/11/2018			\$284.51
		A00280086	Rothgeb, Julie J.	P0047555	04/11/2018	04/11/2018			\$13.08
		A00299749	Cooper's Propane	P0047500	04/04/2018	04/04/2018			\$15.35
		A00200064	B & B Surplus	P0047605	04/17/2018	04/17/2018			\$76.69
		A00231833	Ray A. Morgan Company Inc.	P0047606	04/17/2018	04/17/2018			\$29.64
		A00277845	Double D Cleaning Service	P0047578	04/16/2018	04/16/2018			\$265.00

							TOTAL USER		\$2,107.60
KEHELMS	04/04/2018	A00258703	College House	P0047497	04/04/2018	04/04/2018			\$2,404.26
	04/09/2018	A00200393	Sparkletts	P0047524	04/06/2018	04/06/2018			\$49.96
		A00210963	J. America	P0047505	04/05/2018	04/05/2018			\$1,930.41
		A00218940	Roaring Spring Paper Product	P0047537	04/09/2018	04/09/2018			\$2,730.24
		A00252523	Oak Hall Cap and Gown	P0047520	04/05/2018	04/05/2018			\$8,780.37
		A00275443	WestAir Gases & Equipment In	P0047523	04/06/2018	04/06/2018			\$44.42
		A00292796	Safe 1 Credit Union	P0047525	04/06/2018	04/06/2018			\$71.11
				P0047526	04/06/2018	04/06/2018			\$1,724.73
	04/12/2018	A00200079	Bar Charts, Inc.	P0047559	04/11/2018	04/11/2018			\$342.09
		A00200181	City of Taft	P0047560	04/11/2018	04/11/2018			\$289.56
		A00292796	Safe 1 Credit Union	P0047561	04/11/2018	04/11/2018			\$34.04
	04/17/2018	A00210209	ULINE	P0047601	04/17/2018	04/17/2018			\$376.95
	04/20/2018	A00200393	Sparkletts	P0047635	04/19/2018	04/19/2018			\$49.96
		A00279103	Yabla, Inc.	P0047636	04/19/2018	04/19/2018			\$3,106.80

							TOTAL USER		\$21,934.90
KHELMS	04/09/2018	A00200417	Sysco Food Service of Ventur	P0047534	04/09/2018	04/09/2018			\$22.76
		A00201051	Central Sanitary Supply	P0047535	04/09/2018	04/09/2018			\$652.80
		A00256341	Terminix	P0047536	04/09/2018	04/09/2018			\$418.00
	04/16/2018	A00200282	True Value Home Center	P0047581	04/16/2018	04/16/2018			\$1,358.33
		A00200498	Office Depot	P0047582	04/16/2018	04/16/2018			\$66.79

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			\$2,518.68
MBLANCO	04/03/2018	A00200076	Bandy, Ingrun K.	P0047490	04/03/2018	04/03/2018				\$150.00
	04/06/2018	A00200120	CACCRAO	P0047488	04/03/2018	04/03/2018				\$295.00
		A00278494	Holiday Inn Sacramento Capit	P0047487	04/03/2018	04/03/2018				\$427.80
	04/09/2018	A00280910	Independent Living Center of	P0047491	04/03/2018	04/03/2018				\$1,050.00
	04/10/2018	A00200442	Thompson, Tony M.	P0047522	04/05/2018	04/05/2018				\$342.76
		A00201143	Brown, Elizabeth J.	P0047506	04/05/2018	04/05/2018				\$29.43
				P0047508	04/05/2018	04/05/2018				\$31.61
		A00237331	Dumbrigue, Joanne Lucille Va	P0047509	04/05/2018	04/05/2018				\$176.09
		A00279156	Garden Pathways	P0047527	04/06/2018	04/06/2018				\$1,000.00
	04/13/2018	A00294514	Championship Awards	P0047570	04/12/2018	04/12/2018				\$582.94
	04/16/2018	A00275787	Bunk, Alvin	P0047587	04/16/2018	04/16/2018				\$694.06
	04/17/2018	A00200985	Rangel-Escobedo, Juana R.	P0047589	04/16/2018	04/16/2018				\$60.12
		A00286446	Balason, Severo	P0047586	04/16/2018	04/16/2018				\$460.20
		A00200862	Taft College Bookstore	P0047409	03/22/2018	03/22/2018				\$6,398.18
	04/20/2018	A00237331	Dumbrigue, Joanne Lucille Va	P0047585	04/16/2018	04/16/2018				\$57.16
				P0047588	04/16/2018	04/16/2018				\$11.79
	04/27/2018	A00200076	Bandy, Ingrun K.	P0047733	04/27/2018	04/27/2018				\$150.00
		A00211659	Flachmann, Christopher M.	P0047731	04/27/2018	04/27/2018				\$572.95
							TOTAL USER			\$12,490.09
MHASKELL	04/05/2018	A00202401	Western Center on Law and Po	P0047465	04/02/2018	04/30/2018				\$1,845.00
		A00203295	Santa Barbara City College	P0047463	03/30/2018	03/30/2018				\$2,100.00
							TOTAL USER			\$3,945.00
MMATTHEWS	04/05/2018	A00067985	Farnsworth, Lisa M.	P0047485	04/03/2018	04/03/2018				\$1,343.39
	04/10/2018	A00200539	Proctor & Gamble	P0047501	04/04/2018	04/04/2018				\$60.33
		A00200168	Central Valley Occupational	P0047538	04/09/2018	04/09/2018				\$60.00
	04/18/2018	A00200051	Antongiovanni, Barbara	P0047573	04/13/2018	04/13/2018				\$145.52
		A00200150	Carrillo, Jessica	P0047575	04/13/2018	04/13/2018				\$88.84
		A00200626	Gonzales, Vanessa	P0047574	04/13/2018	04/13/2018				\$119.90
	04/26/2018	A00200077	Bang, D.D.S., Robert	P0047678	04/24/2018	04/24/2018				\$8,457.10
		A00200516	Patterson Dental Supply, Inc	P0047412	03/22/2018	03/22/2018				\$37.09

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			\$10,312.17
MTOFTE	04/10/2018	A00283035	CCLC	P0047511	04/05/2018	04/05/2018				\$4,177.00
				P0047512	04/05/2018	04/05/2018				\$3,465.00
				P0047513	04/05/2018	04/05/2018				\$12,075.00
	04/13/2018	A00200119	C.A. Reding Company, Inc.	P0047572	04/13/2018	04/13/2018				\$8,575.00
	04/18/2018	A00210378	Grey House Publishing	P0047563	04/11/2018	04/11/2018				\$682.65
				P0047564	04/11/2018	04/11/2018				\$168.12
	04/26/2018	A00200388	Zee Medical Service Co.	P0047682	04/24/2018	04/24/2018				\$52.66
							TOTAL USER			\$29,195.43
MWHITE	04/02/2018	A00200680	J & L Locksmithing	P0047472	04/02/2018	04/02/2018				\$678.07
	04/03/2018	A00200017	A.P.I. Plumbing	P0047481	04/03/2018	04/03/2018				\$770.06
		A00202335	Fastenal Industrial & Constr	P0047480	04/03/2018	04/03/2018				\$132.11
		A00203579	Alcorn Aire, Inc.	P0047482	04/03/2018	04/03/2018				\$1,729.66
	04/05/2018	A00200423	Taft City School District	P0047479	04/03/2018	04/03/2018				\$361.34
	04/12/2018	A00200023	Abate-A-Weed	P0047554	04/11/2018	04/11/2018				\$551.42
	04/18/2018	A00200282	True Value Home Center	P0047594	04/17/2018	04/17/2018				\$1,061.39
		A00201122	Home Depot Credit Services	P0047619	04/18/2018	04/18/2018				\$236.88
	04/20/2018	A00200423	Taft City School District	P0047628	04/19/2018	04/19/2018				\$336.72
	04/25/2018	A00200629	Grainger	P0047689	04/25/2018	04/25/2018				\$189.55
		A00202335	Fastenal Industrial & Constr	P0047690	04/25/2018	04/25/2018				\$132.11
		A00202750	Precision Bodyworks	P0047686	04/25/2018	04/25/2018				\$80.00
							TOTAL USER			\$6,259.31
RWELBORN	04/05/2018	A00237331	Dumbrigue, Joanne Lucille Va	P0047468	04/02/2018	04/02/2018				\$11.98
		A00200419	T.C. Clearing Account	P0047502	04/04/2018	04/04/2018				\$2,958.00
	04/09/2018	A00200795	NASFAA	P0047514	04/05/2018	04/05/2018				\$1,640.00
		A00261201	Proforma Progressive Marketi	P0047516	04/05/2018	04/05/2018				\$4,917.90
	04/16/2018	A00261201	Proforma Progressive Marketi	P0047576	04/13/2018	04/13/2018				\$1,177.08
							TOTAL USER			\$10,704.96
SCRISS	04/26/2018	A00200378	WKCCD Custodian Revolving Ca	P0047710	04/26/2018	04/26/2018				\$112.32

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			\$112.32
TROMANDIA	04/03/2018	A00212896	Foundation for California Co	P0047168	02/28/2018	02/28/2018				\$411.98
	04/11/2018	A00200862	Taft College Bookstore	P0047562	04/11/2018	04/11/2018				\$490.16
	04/16/2018	A00200487	Sierra School Equipment Co.	P0047580	04/16/2018	04/16/2018				\$7,329.47
	04/18/2018	A00200862	Taft College Bookstore	P0047566	04/11/2018	04/11/2018				\$405.47
		A00200487	Sierra School Equipment Co.	P0047584	04/16/2018	04/16/2018				\$7,329.47

							TOTAL USER			\$15,966.55
TROWDEN	04/05/2018	A00200238	Department of Justice	P0047387	03/21/2018	03/21/2018				\$625.00
	04/19/2018	A00200182	City of Taft Police Departme	P0047638	04/19/2018	04/19/2018				\$464.00
				P0047639	04/19/2018	04/19/2018				\$609.00
				P0047640	04/19/2018	04/19/2018				\$174.00
		A00200238	Department of Justice	P0047637	04/19/2018	04/19/2018				\$305.00
	04/26/2018	A00200168	Central Valley Occupational	P0047703	04/26/2018	04/26/2018				\$250.00
				P0047707	04/26/2018	04/26/2018				\$255.00
				P0047708	04/26/2018	04/26/2018				\$160.00
		A00200433	Vibul Tangraphaphorn, M.D.	P0047711	04/26/2018	04/26/2018				\$190.00

							TOTAL USER			\$3,032.00

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

May 3, 2018

Page 1 of 4

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Brown, Jill	Counseling Visit - Ridgeview H.S.	Bakersfield	2/22/18	\$29.43•
Dumbrigue, Joanne	Cuyama Valley H.S./Senior Outreach	Cuyama	2/26/18	\$33.46 *
Dumbrigue, Joanne	Independence H.S./Senior Outreach	Bakersfield	2/28/18	\$4.80 *
Chaidez, Joe'll	McFarland Comm. Correctional Fac./GED	McFarland	03/13/18 - 03/21/18	-0-
Brown, Jill	Counseling Visit - Independence H.S.	Bakersfield	3/14/18	\$31.60•
Dumbrigue, Joanne	Liberty H.S./Senior Outreach	Bakersfield	3/19/18	\$6.32 *
Dumbrigue, Joanne	Ridgeview H.S. - Abbreviated Ed. Plans	Bakersfield	3/20/18	\$6.10•
Dumbrigue, Joanne	Stockdale H.S. - Abbreviated Ed. Plans	Bakersfield	3/22/18	\$2.40•
Wells, Susan	Transition Meetings with Students (10)	Various Locations	3/25/18 - 4/3/18	\$1,339.83 ■
Brixey, Gabrielle Miller, Kailynn	Recruiting - Centennial H.S. Tournament	Las Vegas, NV	3/28/18 - 3/31/18	\$1,388.39 *
Maiocco, Vince	Recruiting at the SoCal High School Tournament	Fullerton	4/4/18	-0-
May, James Tweedy, Allisa	Science Fair - Doubletree Hotel	Bakersfield	4/7/18	-0-
Wells, Susan	No. Los Angeles Regional Center - Transition Meeting with Student	Chatsworth	4/9/18	\$40.00 ■
Wells, Susan	No. Los Angeles Regional Center - Transition Meeting with Student	Chatsworth	4/11/18	\$40.00 ■

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Dumbrigue, Joanne	Kennedy H.S. - College and Career Fair	Delano	4/11/18	\$42.73 •
Patterson, Paula	Rabobank Arena - Condor's Game	Bakersfield	4/14/18	-0-
Ambrose, Brooke	Rabobank Arena - Condor's Game	Bakersfield	4/14/18	-0-
Wells, Susan	Tri-Counties Regional Center - Transition Meeting with Student	Santa Barbara	4/15/18 - 4/16/18	\$261.06 ■
Abbott, Amar	Accessibility Conference - Bakersfield Coll.	Bakersfield	4/17/18 - 4/18/18	-0-
Dumbrigue, Joanne	Community Career Fair	Wasco	4/17/18	\$30.19 *
Alfaro, Antonio	Accessibility for All Workshop - Bakersfield Coll.	Bakersfield	4/18/18	-0-
Mickelberry, Gracie	Bakersfield Womens Conference	Bakersfield	4/19/18	\$699.24 •
Hall, Dan	Building Excellence for CA's Incarcerated & Formerly Incarcerated Students	Irvine	4/19/18	\$184.48*
Flachmann, Chris	Summit on Building Excellence for California's Incarcerated Students	Irvine	4/19/18 - 4/20/18	\$594.70 •
Wymore, Dave	2018 OER Workshop for ZTC Grantees	Santa Ana	4/19/18 - 4/20/18	\$174.00 •
Raber, Tabitha	2018 OER Workshop for ZTC Grantees	Santa Ana	4/19/18 - 4/20/18	\$322.95 •
Hall, Dan	2018 OER Workshop for ZTC Grantees	Santa Ana	4/20/18	\$288.14 •
Rangel-Escobedo, Juana	Central Valley Math Articulation Workshop	Fresno	4/20/18	\$223.29 *
Jacobi, Victoria	Central Valley Math Articulation Workshop	Fresno	4/20/18	\$190.92 *
Ferguson, Bruce	Baseball Game - Training Services	Visalia	4/26/18	\$20.00 *
Jacobi, Victoria	Peer to Peer Work Plan Reading Circle	Costa Mesa	4/26/18 - 4/27/18	\$202.41*

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Brixey, Gabrielle	Northern California Softball Coaches Conference	Rocklin	4/27/18 - 4/28/18	\$138.00 *
Blake, Paul	BC Industrial Engineering Automation Steering Committee Meeting - Bakersfield College	Bakersfield	4/27/18	\$20.00*
Gonzalez, Lourdes Zermeno, Mireya	UCLA Stomp Conference	Los Angeles	4/27/18	\$1,700.00 •
Payne, Tiffany	California Association of Community College Registrars and Admissions Officers	Sacramento	4/29/18 - 5/2/18	\$1,260.00*
Dumbrigue, Joanne	Arvin H.S. - Outreach	Arvin	4/30/18	\$25.51 •
Dumbrigue, Joanne	Liberty H.S. - Outreach	Bakersfield	4/30/18	\$15.04 •
Lytle, Steve	Bitter Creek Refuge Field Trip	Bitter Creek Refuge	5/1/18	\$22.47 *
Dumbrigue, Joanne	Nueva Continuation H.S. - Outreach	Lamont	5/2/18	\$17.44 •
Dumbrigue, Joanne	Ridgeview H.S. - Outreach	Bakersfield	5/3/18	\$6.10 •
Jacobi, Victoria	AB705 Workshop	Bakersfield	5/4/18	-0-
Duron, Candace	AB705 Workshop	Bakersfield	5/4/18	-0-
Flachmann, Chris	Inmate Scholars Program	Bakersfield	5/7/18	-0-
Dumbrigue, Joanne	Indepence H.S. - Outreach	Bakersfield	5/7/18	\$4.80 •
Maiocco, Vince	Recruiting at the Southern Nevada High School Playoffs	Las Vegas, NV	5/8/18 - 5/12/18	-0-
Dumbrigue, Joanne	Liberty H.S. - Outreach	Bakersfield	5/10/18	\$6.10 •
Dumbrigue, Joanne	Golden Valley H.S. - Outreach	Bakersfield	5/14/18	\$8.18 •

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Dumbrigue, Joanne	Stockdale H.S. - Outreach	Bakersfield	5/15/18	\$2.51 •
Rangel-Escobedo, Juana	Ensuring Transfer Success 2018	Fresno	5/17/18	\$256.63 *
Lytle, Steve	Online Teaching Conference	Anaheim	6/17/18 - 6/21/18	\$1,493.28*
Gonzalez, Lourdes Haskell, Morgan	Region 6 EOPS Summer Institute	Santa Barbara	6/29/18 - 7/1/18	\$969.71 •
Rangel-Escobedo, Juana	2018 Curriculum Institute	Riverside	7/11/18 - 7/14/18	\$1,240.65*
Jacobi, Victoria	2018 Curriculum Institute	Riverside	7/11/18 - 7/14/18	\$1,595.14*

West Kern Community College District
Board of Trustees Meeting
May 9, 2018

Agenda Item 15.

A. Academic Employment

1. Associate Professor 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Alfaro, Antonio	Learning Disabilities Specialist	VII/8	3/5/18 - 5/18/18

2. 2018-19 Temporary Contract Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Furman, Tori	Career Development Counselor	VII-9	7/1/18 - 6/30/19

3. 2018-19 Temporary Contract Faculty 12-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Brown, Jill	Coordinator/Counselor of TRIO-Student Support Services	III-8	7/1/18 - 6/30/19
b.	Sundgren, Lori	Pre-Collegiate Success Coordinator	VI-10	7/1/18 - 6/30/19

4. 2018-19 Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Rangel-Escobedo, Juana	Counseling	\$68.77*	7/1/18 - 5/24/19

*Up to 5 hours /week

**West Kern Community College District
Board of Trustees Meeting
May 9, 2018**

Agenda Item 15.

B. Classified Supervisory Employment

Item	Name	Position	% Assignment	Grade/ Step	Annual Salary	Term	Effective Date
1. Instruction							
a.	Markovits, Aaron	Director, Transition to Independent Living	100%	18/2	\$92,702.00	12 months	5/21/18 - 6/30/18

C. Confidential Management Employment

Item	Name	Position	% Assignment	Grade/ Step	Annual Salary	Term	Effective Date
1. Superintendent/President							
a.	Meason, Heather	Executive Director of Human Resources	100%	20/7	\$125,543.00	12 months	5/07/18 - 6/30/18
b.	Rowden, Tiffany	Reclassification from Human Resources Analyst/Technology Coordinator to Human Resources Analyst Coordinator	100%	From 6/8 to 7/7	From \$64,042.00 to \$66,578.00	12 months	7/1/18 - 6/30/19

D. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administration							
a.	Duran, Diana	Working Out of Class Stipend	Temporary	22F	\$1.26/hour	A/N	2/20/18 - 6/30/18
b.	Meyer, Kayla	Temporary Mail Clerk	Temporary	5A	\$13.51/hour	A/N	4/25/18 - 6/30/18
c.	Swope, Kristopher	Temporary Bookstore Clerk	Temporary	10A	\$15.29/hour	A/N	5/7/18 - 5/31/18
d.	Swope, Kristopher	Bookstore Clerk	47.5%	10A	\$1,258.75/month	12 months	6/1/18 - 6/30/18

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administration (Continued)							
e.	Tofte, Shawn	Maintenance Worker/ Groundskeeper	Temporary	17A	\$18.17/hour	A/N	5/7/18 - 5/31/18
f.	Tofte, Shawn	Maintenance Worker/ Groundskeeper	100%	17A	\$3,150.00/hour	12 months	6/1/18 - 6/30/18
2. Student Services							
a.	Avina, Lopez Melissa	Temporary Testing Technician	Temporary	13A	\$16.46/hour	A/N	4/2/18 - 4/30/18
b.	Avina, Lopez Melissa	Testing Technician	47.5%	13A	\$1,355.18/month	12 months	5/1/18 - 6/30/18
c.	Lange, Brittany	Temporary Admissions & Records Technician II	Temporary	19A	\$19.09/hour	A/N	4/23/18 - 4/30/18
d.	Lange, Brittany	Admissions & Records Technician II	100%	19A	\$3,309.00/month	12 months	5/1/18 - 6/30/18

E. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Carpenter, Carey	Interim Director, TIL (Resignation)	--	--	--	--	6/30/18
b.	Lara, Fernando	Assistant Director, Grants (Resignation)	--	--	--	--	5/1/18
c.	Madsen, Susan	Children's Center Assistant Teacher (Retirement)	--	--	--	--	6/1/18
d.	Jo Ellen Patterson	Administrative Clerk II (Resignation)	--	--	--	--	5/3/18
e.	Simmons, Teena	Children's Center Master Teacher (Retirement)	--	--	--	--	5/3/18
f.	Williams, Kimberly	Mail Clerk (Resignation)	--	--	--	--	4/25/18

**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 APRIL 30, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	18,286,998	18,423,713	12,186,405	0	6,237,308
8800	Local Revenues	6,498,685	6,424,950	8,658,052	0	-2,233,102
Summary		24,785,683	24,848,664	20,844,457	0	4,004,206

**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 April 30, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,171,306	6,695,879	0	1,475,427
2000	Classified & Other Nonacademic Sala	4,746,150	4,765,836	3,701,230	7,735	1,056,872
3000	Employee Benefits	6,040,406	6,050,369	4,840,248	65,049	1,145,072
4000	Supplies and Materials	462,833	454,035	326,646	78,950	48,439
5000	Other Operating Expenses & Services	4,335,811	4,377,872	3,230,053	611,541	536,278
6000	Capital Outlay	145,753	146,103	55,450	7,136	83,516
7000	Other Outgo	410,789	410,789	255,174	795	154,821
7200	Transfers	472,354	472,354	355,075	0	117,279
Summary		24,785,683	24,848,664	19,459,754	771,206	4,617,704

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78035683	04/04/2018	American Express	AMEX - February Charges	15,004.12
78035687	04/04/2018	BSK & Associates, Inc.	BSK - Student Center - Feb 2018	15,835.33
78035698	04/04/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	14,333.41
78035714	04/09/2018	California Averland Construction, Inc.	Cal Averland - Pay App 19	187,019.91
78035735	04/09/2018	GL Consulting Services, LLC	GL Consulting Invoice 4175 2/1/18	10,639.32
78035761	04/09/2018	Taft College Bookstore	EOPS Spring 2018 Bookservice	18,526.21
78035775	04/09/2018	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78036230	04/18/2018	John Karwoski	John Karwoski Inspection - 12/1/17-6/30/18	10,920.00
78036294	04/24/2018	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	18,428.30
78036296	04/24/2018	AP Architects	AP Arch - March - Master Planning	34,267.85
78036306	04/24/2018	California Averland Construction, Inc.	Cal Averland - Pay App 19a	31,774.38
78036309	04/24/2018	CCLC	CCLC JSTOR, InforBase, Springshare database renewa	12,075.00
78036332	04/24/2018	Sysco Food Service of Ventura	food 179449435, 179452506, 179460081	10,521.09
78036337	04/24/2018	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	23,815.30
				491,491.47

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

March 31, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 183,475.93

ASB Chevron - Savings 143.30

Total Checking/Savings 183,619.23

Total Current Assets 183,619.23

TOTAL ASSETS 183,619.23

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 101.00

Art Club 834.00

ASB Athletics 30,894.31

ASB General - Cards 58,080.00

ASB Interest Income 23.08

ASB General - Operating 20,922.85

ASB General - Soft Drinks 4,336.60

ASSE 385.43

Baseball Club 1,622.72

Best Buddies 3,408.63

Cougar Echo 773.50

CRU 994.46

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 4,187.80

D.H. SADHA 7,173.71

D.H. GENERAL - Other -926.59

Total D.H. GENERAL 10,434.92

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 2,549.16

On Our Own 1,510.63

Performing Arts 3,191.62

Phi Theta Kappa 1,221.68

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

	<u>March 31, 2018</u>
Reentry Voc Club	0.00
Roleplaying Game Club	336.22
Soccer Club - Mens	2,238.87
Soccer Club - Womens	4,220.79
Social Science/ Research	2,519.57
Softball Fund	2,666.31
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	1,561.73
Uniform Replacement	16,337.16
Veterans Club	834.00
Women's Athletic Club	1,443.73
Women's Basketball Club	436.47
Total Restricted Funds	<u>183,619.23</u>
Total Equity	<u>183,619.23</u>
TOTAL LIABILITIES & EQUITY	<u><u>183,619.23</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 05, 2018 10:15:33AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
466271

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,185.12**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,185.12	\$3,185.12

TOTAL DEPOSIT: **\$3,185.12**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,185.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180148

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: 04/05/2018 To 04/05/2018
 Transaction Number from: 180148 To 180148
 Date entered from: 00/00/0000 To 99/99/9999

J94522 DC0100 L.00.01 04/05/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180148	04/05/2018	04/05/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB	UNAPPROVED
				TOTAL AMOUNT	3,185.12
				DISTRICT TOTAL	3,185.12
				GRAND TOTAL	3,185.12

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 05, 2018 10:16:32AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
466273

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 **\$8,754.55**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,754.55	\$8,754.55

TOTAL DEPOSIT: **\$8,754.55**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,754.55 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180149**

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: 04/05/2018 To 04/05/2018
Transaction Number from: 180149 To 180149
Date entered from: 00/00/0000 To 99/99/9999

J94523 DC0100 L.00.01 04/05/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180149	04/05/2018	04/05/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	8,754.55
				TOTAL AMOUNT	8,754.55
				DISTRICT TOTAL	8,754.55
				GRAND TOTAL	8,754.55

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 05, 2018 10:17:40AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 466275

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 \$4,762.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,332.64	\$3,332.64
CAFETERIA	84699	0886	5490	\$1,430.29	\$1,430.29

TOTAL DEPOSIT: \$4,762.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,762.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180150

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: 04/05/2018 To 04/05/2018
 Transaction Number from: 180150 To 180150
 Date entered from: 00/00/0000 To 99/99/9999

J94524 DC0100 L.00.01 04/05/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180150	04/05/2018	04/05/2018	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	GED/HISET TESTING		11000-306-8892-49306	1,555.63
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	334.40
3.	78	REIMBURSEMENT		11000-000-9511-00000	732.40
4.	78	METLIFE		11000-000-8861-00000	79.20
5.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	0.98
6.	78	TRANSCRIPT FEES		11000-301-8879-64900	630.03
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,430.29
TOTAL AMOUNT					4,762.93
DISTRICT TOTAL					4,762.93
GRAND TOTAL					4,762.93

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 12, 2018 09:53:46AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
466965

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 \$5,520.38

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$5,520.38	\$5,520.38

TOTAL DEPOSIT: \$5,520.38

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,520.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180151

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: 04/12/2018 To 04/12/2018
Transaction Number from: 180151 To 180151
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		
180151	04/12/2018	04/12/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
ENTERED BY: MDJB UNAPPROVED					5,520.38
TOTAL AMOUNT					5,520.38
DISTRICT TOTAL					5,520.38
GRAND TOTAL					5,520.38

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 12, 2018 09:54:55AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 466966

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$13,166.36**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$13,166.36	\$13,166.36

TOTAL DEPOSIT: **\$13,166.36**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,166.36 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180152

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: 04/12/2018 To 04/12/2018
Transaction Number from: 180152 To 180152
Date entered from: 00/00/0000 To 99/99/9999

J98352 DC0100 L.00.01 04/12/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180152	04/12/2018	04/12/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	13,166.36
				TOTAL AMOUNT	13,166.36
				DISTRICT TOTAL	13,166.36
				GRAND TOTAL	13,166.36

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 12, 2018 10:01:05AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 466969

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,910,985.87**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$12,924.36	\$12,924.36
RESTRICTED FUND	84097	0886	5490	\$1,319,849.75	\$1,319,849.75
CHILD DEVELOPMENT	84496	0886	5490	\$152,305.00	\$152,305.00
TIL	84697	0886	5490	\$423,961.51	\$423,961.51
CAFETERIA	84699	0886	5490	\$1,945.25	\$1,945.25

TOTAL DEPOSIT: **\$1,910,985.87**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,910,985.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180153

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: 04/12/2018 To 04/12/2018
 Transaction Number from: 180153 To 180153
 Date entered from: 00/00/0000 To 99/99/9999

J98353 DC0100 L.00.01 04/12/18 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
180153	04/12/2018	04/12/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	TESTING	11000-306-8892-49306		15.00
2.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		257.30
3.	78	REIMBURSEMENT	11000-000-9161-00000		12,652.06
4.	78	CHILDREN'S DENTAL HEALTH	12460-206-8640-12042		841,451.24
5.	78	LIBRARY PROGRAMS	12201-203-8892-61200		753.50
6.	78	PELL	12000-353-8154-64600		452,708.19
7.	78	DHS ADMIN	12602-309-8839-64992		3,816.80
8.	78	REIMBURSEMENT	12000-401-8892-67200		1,120.02
9.	78	REIMBURSEMENT	12586-314-8821-64991		20,000.00
10.	78	CAFETERIA SALES	32000-422-8841-69400		1,945.25
11.	78	CC GENERAL	33428-310-8621-69200		43,235.00
12.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		6,144.00
13.	78	CC MIGRANT ED GRANT	33588-310-8621-69200		102,926.00
14.	78	TIL	39000-314-8699-64991		423,754.51
15.	78	REIMBURSEMENT	39000-314-5612-64991		207.00
				TOTAL AMOUNT	1,910,985.87
				DISTRICT TOTAL	1,910,985.87
				GRAND TOTAL	1,910,985.87

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 19, 2018 10:41:28AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 467549

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 \$240.97

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$240.97	\$240.97

TOTAL DEPOSIT: \$240.97

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$240.97 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #180154

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: 04/19/2018 To 04/19/2018
 Transaction Number from: 180154 To 180154
 Date entered from: 00/00/0000 To 99/99/9999

J14033 DC0100 L.00.01 04/19/18 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180154	04/19/2018	04/19/2018	WKCCD DEPOSIT		240.97
1.	78	BOOKSTORE SALES		31000-423-8841-69100	240.97
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	240.97
				DISTRICT TOTAL	240.97
				GRAND TOTAL	240.97

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 19, 2018 10:42:35AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
467550

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 **\$18,987.09**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,987.09	\$18,987.09

TOTAL DEPOSIT: **\$18,987.09**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,987.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180155

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: 04/19/2018 To 04/19/2018
Transaction Number from: 180155 To 180155
Date entered from: 00/00/0000 To 99/99/9999

J14038 DC0100 L.00.01 04/19/18 PAG.

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
180155	04/19/2018	04/19/2018	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

18,987.09
18,987.09
18,987.09
18,987.09

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 19, 2018 10:44:14AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 467553

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 \$4,147.38

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$209.00	\$209.00
CHILD DEVELOPMENT	84496	0886	5490	\$1,964.72	\$1,964.72
TIL	84697	0886	5490	\$234.87	\$234.87
CAFETERIA	84699	0886	5490	\$1,738.79	\$1,738.79

TOTAL DEPOSIT: \$4,147.38

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,147.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180156

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: 04/19/2018 To 04/19/2018
Transaction Number from: 180156 To 180156
Date entered from: 00/00/0000 To 99/99/9999

J14039 DC0100 L.00.01 04/19/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180156	04/19/2018	04/19/2018	WKCCD DEPOSIT		
1.	78	TESTING		11000-306-8892-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	169.00
3.	78	PROCTORING		11000-306-8889-49306	20.00
4.	78	CAFETERIA SALES		32000-422-8841-69400	1,738.79
5.	78	REIMBURSEMENT		33428-310-1360-69200	1,964.72
6.	78	REIMBURSEMENT		39000-314-4310-64991	27.87
7.	78	REIMBURSEMENT		39000-314-5612-64991	207.00
TOTAL AMOUNT					4,147.38
DISTRICT TOTAL					4,147.38
GRAND TOTAL					4,147.38

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 20, 2018 01:07:14PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 467711

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 **\$8,343.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$8,343.00	\$8,343.00

TOTAL DEPOSIT: **\$8,343.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,343.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180157**

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: 04/20/2018 To 04/20/2018
 Transaction Number from: 180157 To 180157
 Date entered from: 00/00/0000 To 99/99/9999

J14949 DC0100 L.00.01 04/20/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180157	04/20/2018	04/20/2018	WKCCD DEPOSIT		8,343.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	8,343.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	8,343.00
				DISTRICT TOTAL	8,343.00
				GRAND TOTAL	8,343.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Apr 20, 2018 01:12:04PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 467712

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 **\$106,677.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$106,677.00	\$106,677.00

TOTAL DEPOSIT: **\$106,677.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$106,677.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180158

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: 04/20/2018 To 04/20/2018
Transaction Number from: 180158 To 180158
Date entered from: 00/00/0000 To 99/99/9999

J14950 DC0100 L.00.01 04/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180158	04/20/2018	04/20/2018	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	106,677.00
				TOTAL AMOUNT	106,677.00
				DISTRICT TOTAL	106,677.00
				GRAND TOTAL	106,677.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 26, 2018 01:48:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 468205

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$22,624.87**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$22,624.87	\$22,624.87

TOTAL DEPOSIT: **\$22,624.87**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$22,624.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180159

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: 04/26/2018 To 04/26/2018
 Transaction Number from: 180159 To 180159
 Date entered from: 00/00/0000 To 99/99/9999

J17796 DC0100 L.00.01 04/26/18 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180159	04/26/2018	04/26/2018	WKCCD DEPOSIT		22,624.87
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	22,624.87
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	22,624.87
				DISTRICT TOTAL	22,624.87
				GRAND TOTAL	22,624.87

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 26, 2018 01:49:44PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 468206

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$19,356.38**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$19,356.38	\$19,356.38

TOTAL DEPOSIT: **\$19,356.38**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,356.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180160

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: 04/26/2018 To 04/26/2018
 Transaction Number from: 180160 To 180160
 Date entered from: 00/00/0000 To 99/99/9999

J17797 DC0100 L.00.01 04/26/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180160	04/26/2018	04/26/2018	WKCCD DEPOSIT		19,356.38
1.	78	BOOKSTORE SALES		31000-423-8841-69100	19,356.38
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	19,356.38
				DISTRICT TOTAL	19,356.38
				GRAND TOTAL	19,356.38

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 26, 2018 01:50:48PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 468207

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$6,936.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$6,936.67	\$6,936.67

TOTAL DEPOSIT: **\$6,936.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,936.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180161

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

278 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 04/26/2018 To 04/26/2018
Transaction Number from: 180161 To 180161
Date entered from: 00/00/0000 To 99/99/9999

J17798 DC0100 L.00.01 04/26/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180161	04/26/2018	04/26/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	6,936.67
				TOTAL AMOUNT	6,936.67
				DISTRICT TOTAL	6,936.67
				GRAND TOTAL	6,936.67

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 26, 2018 01:53:09PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 468208

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 **\$217,011.33**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$810.00	\$810.00
GENERAL FUND	84096	0886	5490	\$3,807.08	\$3,807.08
RESTRICTED FUND	84097	0886	5490	\$7,558.00	\$7,558.00
CHILD DEVELOPMENT	84496	0886	5490	\$109,966.40	\$109,966.40
TIL	84697	0886	5490	\$2,843.01	\$2,843.01
BOOKSTORE	84698	0886	5490	\$90,541.19	\$90,541.19
CAFETERIA	84699	0886	5490	\$1,485.65	\$1,485.65
TOTAL DEPOSIT: \$217,011.33					

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$217,011.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180162

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: 04/26/2018 To 04/26/2018
 Transaction Number from: 180162 To 180162
 Date entered from: 00/00/0000 To 99/99/9999

J17799 DC0100 L.00.01 04/26/18 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180162	04/26/2018	04/26/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	250.80
2.	78	RIEMBURSEMENT		11000-302-5710-63100	37.97
3.	78	RIEMBURSEMENT		11000-352-5710-69610	560.31
4.	78	R2T4		11000-000-9161-00000	2,958.00
5.	78	FEDERAL WORK STUDY		12401-353-8153-64600	6,666.00
6.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	333.00
7.	78	LIBRARY PROGRAMS		12201-203-8892-61200	559.00
8.	78	BOOKSTORE SALES		31000-423-8841-69100	90,541.19
9.	78	CAFETERIA SALES		32000-422-8841-69400	1,485.65
10.	78	REIMBURSEMENT		35000-357-5641-69700	810.00
11.	78	CC CHILD CARE FOOD		33429-310-8621-69200	9,139.40
12.	78	CC GENERAL		33428-310-8621-69200	43,580.00
13.	78	CC STATE PRESCHOOL		33528-310-8621-69200	604.00
14.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	6,143.00
15.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	50,500.00
16.	78	TIL		39000-314-8699-64991	2,843.01
				TOTAL AMOUNT	217,011.33
				DISTRICT TOTAL	217,011.33
				GRAND TOTAL	217,011.33

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 26, 2018 03:36:17PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 468226

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,352,729.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
APRIL SCHOOL APPORTIONMENT	84096	0886	5490	\$909,917.00	\$909,917.00
APRIL SCHOOL APPORTIONMENT	84097	0886	5490	\$442,812.00	\$442,812.00

TOTAL DEPOSIT: **\$1,352,729.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,352,729.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180163

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: 04/26/2018 To 04/26/2018
 Transaction Number from: 180163 To 180163
 Date entered from: 00/00/0000 To 99/99/9999

J17949 DC0100 L.00.01 04/26/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180163	04/26/2018	04/26/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	APRIL SCHOOL	APPORTIONMENT	11000-000-8612-00000	890,748.00
2.	78	APRIL SCHOOL	APPORTIONMENT	11495-202-8613-00000	9,866.00
3.	78	APRIL SCHOOL	APPORTIONMENT	11006-201-8633-00000	8,417.00
4.	78	APRIL SCHOOL	APPORTIONMENT	12551-353-8615-64600	3,451.00
5.	78	APRIL SCHOOL	APPORTIONMENT	12551-353-8625-64600	12,902.00
6.	78	APRIL SCHOOL	APPORTIONMENT	12000-303-8622-64300	29,832.00
7.	78	APRIL SCHOOL	APPORTIONMENT	12000-305-8624-64301	3,451.00
8.	78	APRIL SCHOOL	APPORTIONMENT	12000-311-8623-64200	21,756.00
9.	78	APRIL SCHOOL	APPORTIONMENT	12000-311-8660-64200	832.00
10.	78	APRIL SCHOOL	APPORTIONMENT	12000-311-8661-64200	244.00
11.	78	APRIL SCHOOL	APPORTIONMENT	12600-309-8627-64992	12,450.00
12.	78	APRIL SCHOOL	APPORTIONMENT	12000-304-8630-00000	82,140.00
13.	78	APRIL SCHOOL	APPORTIONMENT	12563-317-8644-00000	35,040.00
14.	78	APRIL SCHOOL	APPORTIONMENT	12050-431-8654-00000	6,501.00
15.	78	APRIL SCHOOL	APPORTIONMENT	12060-113-8634-67801	6,501.00
16.	78	APRIL SCHOOL	APPORTIONMENT	12599-309-8632-64992	16,945.00
17.	78	APRIL SCHOOL	APPORTIONMENT	12000-318-8699-64800	1,060.00
18.	78	APRIL SCHOOL	APPORTIONMENT	12558-223-8647-60103	20,062.00
19.	78	APRIL SCHOOL	APPORTIONMENT	12603-125-8643-68900	64,418.00
20.	78	APRIL SCHOOL	APPORTIONMENT	11000-000-8612-00000	886.00
21.	78	APRIL SCHOOL	APPORTIONMENT	12000-000-8691-00000	125,227.00
				TOTAL AMOUNT	1,352,729.00
				DISTRICT TOTAL	1,352,729.00
				GRAND TOTAL	1,352,729.00

Date: April 24, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *Bm*
Subject: Information Item

Board Meeting Date: May 9, 2018

Title of Board Item:

Report of Investments as of the quarter ended December 31, 2017 held at: U.S. Bank Global Corporate Trust Services & The Bank of New York Mellon Trust Company, N.A.

Background:

These investments are not included in the District's Investment Portfolio, which is managed by Wells Fargo Investments and Morgan Stanley Smith Barney. Attached is a summary of the investments held at U.S. Bank Global Corporate Trust Services and The Bank of New York Mellon. This represents a summary of activity for the quarter ended March 31, 2018. Investments were held at these two institutions as part of the Districts General Obligation Bonds and/or Certificate of Participation (COP) Notes Program. This provided an investment vehicle for WKCCD to be used in conjunction with its construction programs and building on campus. This information is being submitted for informational purposes only.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

The U.S. Bank Global Corporate Trust Services accounts had a beginning balance of \$1,896,613 at July 1, 2017, and an ending balance of \$1,896,731 for its Certificates of Participation accounts. This balance represents the 2015 COP reserve portion that is designated for the District's debt obligation repayment.

The Bank of New York Mellon had a beginning and ending balance of \$0.02 in the account is tied to the District's general obligation bonds for the period that ended in 2016-17. The remaining balance represents excess interest accrued during the transition for final payoff for the escrow account being housed at BNY.

Approved: 
Dr. Debra Daniels, Superintendent/President

**WEST KERN COMMUNITY COLLEGE DISTRICT
INVESTMENT SUMMARY: Other Investments**

U.S. Bank Global Corporate Trust Services

July 1, 2017 through March 31, 2018

Investment Account	Type of Activity	Portfolio as of July 1, 2017	Deposits / Int / Dividends Transfers In	Withdrawals / Fees Transfers Out	Balance as of March 31, 2018
West Kern CCD 2015 Refunding COP Lease Payment Fund	Treasury Portfolio	128	-	-	128
West Kern CCD 2015 Refunding COP Reserve Fund	Investment Agreement, Balance / Assured Guaranty Municipal Corp.	1,896,603	-	-	1,896,603
Grand Total		1,896,731			1,896,731

The Bank of New York Mellon

July 1, 2017 through March 31, 2018

Investment Account	Type of Activity	Portfolio as of July 1, 2017	Deposits Transfers In	Withdrawals Transfers Out	Balance as of March 31, 2018
West Kern CCD KC CA 15 GOB Ref Bonds Escrow	US Treasury Notes	0.02	0	0	0.02
Grand Total		0			\$ 0.02

GRAND TOTAL OF INVESTMENTS HELD @ INVESTMENT COMPANIES

1,896,731