

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

March 6, 2019

**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 five (5) 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 five (5) 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/Complaint/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. Conference with Legal Counsel - Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
  - G. 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 REPORT
9. APPROVAL OF MINUTES -Regular Meeting Held February 13, 2019
10. CONSENT AGENDA (Items A - I)
  - A. President's and Vice President's Lists for Fall 2018
  - B. Request for Approval - Course Revisions  
Social Science Division  
PSYC 2003            Child Growth and Development
  - C. Request for Ratification - Agreement with Julie McNeil for Executive Coaching for Professional Development; 3/1/19 - 8/31/19; \$18,900.00
  - D. Request for Ratification - Agreement with Economic Modeling, LLC (Emsi) for an Economic Impact Study (EIS); \$15,000.00

- E. Request for Approval – Siteimprove Software Subscription; Effective Upon Signature for One Year and Renews for 12 Months Automatically Until Terminated; \$8,340.00 (Excluding Taxes)
- F. Request for Ratification – Agreement with SARS Software Products, Inc. for Annual Renewal of Support License 2018-2019; 8/20/18 – 8/19/19; \$5,000.000
- G. Request for Approval – Contract with Strata Information Group (SIG) for functional and technical consulting services related to Banner security; 20-25 Hours; \$3,400-\$4250
- H. Request for Ratification – Contract for Professional Services with MaryAlice Finn for Participation & Development of the California Academic Partnership Program (CAPP) Request Proposal; October 2018 - February 2019; \$500.00
- I. Ratification of the February 2019 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Employment (Appendix II)

13. REPORTS:

- A. Financial Reports (for information):
  - 1. Revenue Accounts (Account Level 1) FY 2018/19
  - 2. Expenditure Accounts (Account Level 1) FY 2018/19
  - 3. Expenditure Detail of \$10,000.00 or Greater, February 2019
  - 4. Student Organization and Special Accounts, February 2019
  - 5. Funds Deposited in County Treasury, February 2019
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, April 10, 2019, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

**REGULAR MEETING**

**February 13, 2019**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long, Dr. Kathy Orrin and Billy White were present. 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 5:01 p.m. it was moved by Secretary Campos, 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/Complaint/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. Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

**RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 6:00 p.m., it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported there would be a continuation Closed Session.

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

#### **PUBLIC COMMENT ON OPEN SESSION ITEMS**

No comments were heard.

#### **GENERAL COMMUNICATIONS**

There were no general communications.

#### **APPROVAL OF MINUTES**

On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the minutes of the Regular Meeting held January 9, 2019 were approved.

#### **NEW BUSINESS**

##### **Request for Approval - West Kern Community College District Annual Financial Report, June 30, 2018 (Presentation)**

Amanda Bauer, Director of Fiscal Services, introduced David Schmidt of Vavrinek, Trine, Day and Company. Mr. Schmidt reviewed the audit report in detail (copy attached to official minutes). On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the audit was approved (copy attached to official minutes).

##### **Request for Approval - Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2018 (Presentation)**

Mr. Schmidt of Vavrinek, Trine, Day and Company. Mr. Schmidt reviewed the Measure A audit report in detail (copy attached to official minutes). On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the audit was approved (copy attached to official minutes).

##### **Second Reading and Request for Approval - Tentative Agreement Between Classified School Employees Association (CSEA) Chapter #543 and West Kern Community College District (District) Vacation Leave Use**

Dr. Daniels said that this agreement lessens the time required by new classified employees to serve from one year to 90 days in order to utilize accrued vacation leave (copy attached to official minutes). On a motion by Trustee Long, seconded by Trustee White and unanimously carried, the agreement was approved.

##### **Second Reading and Request for Approval - Tentative Agreement Between Classified School Employees Association (CSEA) Chapter #543 and West Kern Community College District (District) Salary Schedule Step Changes**

Dr. Daniels reported that data from other institutions had been used in the bargaining process to determine the addition of three steps to the classified salary schedule that would recognize the value

to retaining long-term employees (copy attached to official minutes). On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the agreement was approved.

**CONSENT AGENDA:**

- A. Information Item – CCFS-311Q for the 2<sup>nd</sup> Quarter Ending December 31, 2018
- B. Request for Approval – Course Revisions  
Social Science Division  
PSYC 1500 Instruction to Psychology  
  
Applied Technologies Division  
IES 1102 Passport Safety Training
- C. Request for Approval – New Course  
Learning Support Division  
STSU 1530 Transitioning from High School to College
- D. Request for Approval – Notice of Release of Grant or Categorically Funded or Temporary Faculty
- E. Request for Approval – ABTECH Technologies Quotation #ABTQ6420 Red Hat Software License for IT Servers; 3/20/19 – 5/30/20; \$7,620.21
- F. Request for Approval – Request for Purchase of Online Counseling Technology/Computer Equipment; \$6,836.45
- G. Request for Approval – PortalGuard Invoice #012119-S3 Annual Renewal for PortalGuard Software License, Technical Support & Maintenance Contract; 4/27/19 – 4/26/20; \$5,000.00
- H. Request for Approval – Annual Tutor Trac Hosting & Support Agreement with Redrock Software Corp.; 3/1/19 – 2/28/20; \$1,964.10
- I. Request for Approval – Contract for Professional Services with Lachelle Farewell for Assistance with Transcription of Video and Audio Recordings; 2/14/19 – 4/30/19; \$65.00 per Hour (Not to Exceed \$1,300.00)
- J. Request for Approval – Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package; 2/14/18 – Target Completion of App 3/15/19; \$950.00 for iOS 12 Compatibility and Up to \$500.00 for Maintenance and Enhancements if Requested
- K. Request for Approval – agreement with Author Amy Silverman to Speak to Taft College English 1500 and Disability Studies Students; April 11-12, 2019; \$500.00 plus Maximum Travel Expenses of \$500.00 at Established Rate Paid to District Employees
- L. Request for Ratification – Contract for Professional Services with Chris Ruiz for Sports Information/Webmaster Services for the Taft College Athletics Programs/Website; 2/1/19 – 5/31/19: \$500.00 per Month

- M. Request for Ratification – Agreement between the Chabot-Las Positas Community College District on Behalf of its California Early Childhood Mentor Program and Taft College for 2018-19; 8/1/19 – 6/30/19
- N. Request for Ratification – Training Services Agreement with Westside Energy Services Training and Education Center, Inc. (WESTEC) – Active Shooter Training for Faculty and Staff; 1/10/19; \$350.00
- O. Ratification of the January 2019 Vendor Check & Purchase Order Registers

On a motion by Trustee Long, seconded by Secretary Campos 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 made.

#### **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: Dawn Cole, Emmanuel Campo, Michael Long, Dr. Kathy Orrin and Billy White  
No: None  
Abstain: None  
Absent: None

#### **REPORTS**

##### **Financial Reports**

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2018/19
2. Expenditure Accounts (Account Level 1) FY 2018/19
3. Expenditure Detail of \$10,000.00 or Greater, January 2019
4. Student Organization and Special Accounts, January 2019
5. Funds Deposited in County Treasury, January 2019
6. Report of Investments at U.S. Bank Global Corporate Trust Services and the Bank of New York Mellon Trust Company, N.A. as of December 31, 2018

### **Trustee Reports**

Trustee Orrin reported on the CCLC Legislative conference and the discussions that centered on the impact of community colleges within the communities they serve. She commended staff for participation and attendance at the forums for the Vice President of Instruction.

Secretary Campos appreciated the Legislative conference as well and noted that the information on the funding formula was a key piece of Board education provided at the event.

President Cole thanked the Foundation for the opportunity to attend the State of the County. She also recognized Foundation member Jan Ashley for being an honoree at the Chamber of Commerce annual awards ceremony.

### **Associated Student Organization**

Whisper-Lynn Null, Student Trustee, stated that ASO held a welcome back event and was thrilled at the attendance. ASO members were also available to new students during the first week of the semester to usher them to campus locations. Plans for student events are underway for the remainder of the semester.

### **Academic Senate**

Geoffrey Dyer, AS President, introduced Dr. Sharyn Eveland as the incoming AS President. Mr. Dyer reported action of the AS including endorsing the California Academic Partnership Program Guided Pathways Alignment Program grant application as well as the ranking of new faculty position requests.

### **Faculty Association**

Ruby Payne stated that a recent technology issue gave her and several department members an opportunity to appreciate the technology that is utilized on our campus and thanked faculty and staff for their work at getting the department's needs corrected.

### **Distance Education**

Adam Bledsoe, Director of Distance Education, reported that 35% students are taking at least one DE course. He noted that the work being done for the Online Education Initiative consortium is paving the way for the department to meet the current and future needs of the DE student population.

### **Business Services**

Amanda Bauer, Director of Fiscal Services, told the Board the department is finished with the tax documentation process for annual statements and is now in the process of budget preparation for the next fiscal year.

### **Transition to Independent Living**

Aaron Markovits, Executive Director of TIL, introduced Aaron Jackson as a TIL student intern. Mr. Jackson reported that TIL students are completing community service projects, which has provided opportunity for the students to learn many tasks by hands-on application.

### **Campus Safety & Security**



Kevin Altenhofel, Director of Campus Safety & Security, reported that he has been communicating with many campus stakeholders in an effort to make the campus smoke-free.

### **Foundation**

Sheri Horn-Bunk, Executive Director of Foundation and Institutional Advancement, said that the West Kern Petroleum Forum is almost sold out. The event will feature former and new participants as well as a legislative representative panel.

### **Student Services**

Severo Balason, Jr., Vice President of Student Services, reminded the Board of the upcoming annual fundraiser golf tournament.

### **CSEA, Chapter #543**

Greg Hawkins, President of Chapter #543, thanked the Board for support of the two agreements on tonight's agenda. He told the Board that 135 employees will benefit from these items, 110 of which that live in the District.

### **Information Services**

Andrew Prestage, Executive Director of Information Services, told the Board that a recent project was not going well but with the patience and assistance from faculty and staff, IT was able to fix the issue. He thanked the many staff members who supported the effort. The department is also in the process of reviewing safety technology lists and procedures.

### **Child Development Center**

Meghan Hall-Silveira, Director of the Child Development Center, reported that today Building 4 at the CDC was open for use. She also thanked Distance Education staff for making videos to help students, parents, and staff navigate the CDC while under construction.

### **Administrative Services**

Brock McMurray, Executive Vice President of Administrative Services, provided a report of campus facility projects including lighting, CDC improvements, athletic facility upgrades and the conversion of S-4 to a much needed chemistry laboratory.

### **REPORT OF THE SUPERINTENDENT**

#### Hutchison Engineering Promise Program

Dr. Daniels attended the orientation for the inaugural class for the Hutchison Engineering Promise Program. Students and some parents were on hand to network and celebrate as well as educate the students in available resources and program details.

#### Accreditation

Dr. Daniels reported that a Accrediting Commission for Community and Junior Colleges liaison held the first training to begin the accreditation cycle. New standards are in place for this cycle and key staff are working to familiarize themselves with the standards to prepare the campus community for their tasks in the accreditation process.

#### Events and Accolades

Dr. Daniels recapped the CCLC Legislative Summit, meetings with legislative representative Assemblyman Vince Fong and staff members of Senator Shannon Grove, the State of the County, and the Chamber of Commerce Installation event. With the support of the Board, the District was well represented at important events at local and state level. She commended Trustee White for his earned honor as Sportsman of the Year and Adam Bledsoe, Director of Distance Education, as Rotarian of the Year in the Taft chapter. Dr. Daniels also thanked the faculty/staff/students in the Engineering program for assisting a local group in an effort to build a monument in the Taft business district.

**NEXT MEETING**

The next monthly meeting is scheduled for Wednesday, March 6, 2019, at 5:00 p.m.

**CONTINUATION OF CLOSED SESSION**

At 7:10 p.m. it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, that the Board reconvene in Closed Session.

**RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 7:35 p.m., it was moved by Trustee White, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported there was action in Closed Session.

On a motion by Trustee Long, seconded by Trustee Orrin, the Board took action on the item PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE by the following vote to approve and accept the resignation and agreement of Employee ID No. A00000378. The vote was five voting yea, and no members voting nay.

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

On a motion by Secretary Campos, seconded by Trustee Long, the Board took action on the item PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE by the following vote to approve and accept the resignation and agreement of Employee ID No. A00107642. The vote was five voting yea, and no members voting nay.

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

**ADJOURNMENT**

At 7:37 p.m., on a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

---

Emmanuel Campos, Secretary



## CRITERIA

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.50 or better
3. No grade for the semester below a "B"
4. A grade of "P" in no more than 4 semester units

Hana Abed  
Maria Aguilar  
Alexis Aguilar  
Susana Alfaro  
Kaleb Allen  
Kaitlyn Allen  
Nicole Alonzo  
Rim Alqaini  
Auney Alrobiai  
Tirso Alvarez  
Kieresten Anderson  
Francisco Arellanez  
Karanveer Atwal  
Jefferson Aviles  
Jorge Ayon  
Wendy Bailey  
Madison Barcelona  
Michael Barker  
Hillary Barragan  
Greyson Barrett  
Brandon Baxter  
Trinity Beasley  
Serena Becerra-Carter  
Kimberly Benites-Anguiano  
Harleigh Bentley  
Jennifer Bidwell  
Alexandria Biggs  
Sydney Bittleston  
Amber Bockover  
Benjamin Boelter  
Larry Boyd  
Maria Bravo  
Lachlan Brear  
Elizabeth Briones  
Aymee Broome  
Malissa Brown  
Marissa Bustos  
Eric Caballero  
Victor Calderon  
Terry Cameron  
Estrella Campos  
Roberto Cardoza  
James Simon Castillo  
Victoria Castro-Prado  
Vincent Casumpang  
Sharri Cazares

Silverio Cerda  
Raven Chavarin  
Garrison Chavez  
Celest Chevez  
Alondra Cisneros  
Koni Clark  
Betty Colston  
Jesus Colula  
Kaylyn Combs  
Kendall Combs  
Patricia Corter  
Ivy Crouch  
Jacob Cruz  
Hazel Cruz  
Mirelly Cuatianquiz Tlachi  
Claudia Culbertson  
Kaylee Cummings  
Emily Cundiff  
Ginger Cunningham  
Ally Curtner  
Kaitlin Dansie  
Kaleigh Day  
Kendra Dennis  
Rajneet Deol  
Daniel Diaz  
Maria Diaz  
Victor Diaz Hernandez  
Ana Dominguez  
Hannah Dooley  
Madisen Dougherty  
Chantelle Dupree  
Kayla England  
Ashley Espinoza Vargas  
Itzel Estrada  
Helen Evangelista  
Perri Evans  
Angela Evertse  
Jennifer Fain  
Alexis Flores  
Kailey Fornof  
Brittany Foster  
Victoria Fraire  
Ariel Franco  
Deja Frenchwood  
Erin Fujitani  
Amelia Gall  
Uriel Gandara

Saul Garcia  
Genesis Garcia  
Alanah Garcia  
Karina Garcia  
Cristian Garcia  
Elisabeth Garcia  
Tyler Gardner  
Diana Gasga  
Nicole Gee  
Harjot Gill  
Leticia Godinez  
Nanette Gonzales  
Janae Gonzales  
Heidi Gonzalez  
Rebecca Gonzalez  
Liliana Gonzalez Rivera  
Emma Goulart  
Laura Granados de Estrada  
Melissa Grant  
Victor Gray  
Prabhjot Grewal  
Karina Guevara  
Daniela Gutierrez Queved  
Lucia Guzman  
Meagan Heppner  
Bryce Heppner  
Dariana Heredia Tavira  
Alejandra Hernandez  
Sebastian Hernandez  
Michele Herstad  
Richard Hill  
Regina Hill  
Hanna Huxen  
Kaleigh Irely  
Shelby Jacobson  
Hunter Jenkins  
Blake Johnson  
Megan Johnson  
Nathan Jones  
Jennifer Juarez  
Omar Kabiljagic  
Crystal Kincaid  
Kaylee Lamont  
Carina Lara  
Bria Larimer  
Yailene Lemus  
Limairie Leon Garcia

**CRITERIA**

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.50 or better
3. No grade for the semester below a "B"
4. A grade of "P" in no more than 4 semester units

Daniel Levin  
Alyssa Llamas  
Brittany Long  
Cristian Lopez  
Maria Lopez-Gonzalez  
Edwin Luevano Flores  
Patrick Luttrell  
Jason Maples  
Kaycha Maramba  
Cameron Martin  
Natalie Martin  
Christina Martin  
Sara Martin Gonzalez  
Emanuel Martinez  
Isabelle Martinez  
Cristian Martinez-Arellano  
Yara Mawad  
James McCallum  
Jessica McDonald  
Tyler McEwen  
Tanner Melton  
Melissa Mendez  
Fatima Mendez  
Sergio Mendoza  
Ignacio Mendoza Gomez  
Karrigan Messenger  
Cameron Metas  
Allison Mizener  
Danielle Monge  
Samuel Monterrey  
Irving Montoya  
Alison Moon  
Ethan Morris  
Bailey Morrison  
Joseph Murphy  
Kaylee Neher  
Nicholas Newton  
Raziya Noordeen  
Lesa Nylander  
Ricci Ocampo  
James Odle  
Dominique Olivares  
Andres Orellana  
Leonardo Orellana  
Breanna Orozco  
John Ortiz  
Alma Paredes

Jennifer Parker  
Jake Pearson  
Esmeralda Pelayo Pena  
Alondra Perez  
Sheryl Perez  
Delora Perez  
Pamela Perez  
Anaeja Phumphrey  
Sierra Pilgrim  
Rene Portillo  
Sonya Portillo  
Bailey Powers  
Cheyenne Price  
Jesus Ramirez  
Cynthia Ramirez  
Erika Ramos  
Jacob Reeves  
Steven Reveles  
Margarita Rodriguez  
Sylvia Rodriguez  
Yajaira Rodriguez  
Vania Romo Rosales  
Kati Ronk  
Lorena Rosales  
Erika Ross  
Maegan Rouse  
Ramon Rubano  
Kendra Rubio  
Jose Ruvalcaba  
Fabian Sandoval  
Jocelyne Santos  
Isaac Self  
Britney Serrato  
Alex Shchurov  
Leslie Shepard  
Sarah Skeels  
Jade Smoot  
Bri-Leigh Snow  
Destiny Soto  
Nevada Summers  
Jodie Temple  
Tayler Thomason  
Jourdan Thompson  
Victoria Tiger  
Clayton Torr  
Eduardo Torres  
Kristyn Towery

Thomas Tucker  
Jasmine Turner  
Vanessa Uribe  
Jaime Valentin  
Melissa Vargas  
Lilia Velazquez  
Samantha Verdugo  
Keegan Vialpando  
Alexus Villa  
David Villanueva  
Megan Wade  
Paige Wagner  
Nina Walker  
Lynnsey Ward  
Emily Weiner  
Samantha West  
Denette Westbrook  
Nicole White  
Erica Wilber  
Amanda Wilkerson  
Alexandrea Wilson  
Jacob Wise  
Kandice Wood  
Lindsey Woodruff  
Nicholas Wright  
Taryn Yochum

**CRITERIA**

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.00 to 3.49
3. No grade for the semester below a "C"
4. A grade of "P" in no more than 4 semester units

Quatasia Abbott  
 Glenda Acosta  
 Fernando Acuna-Cano  
 Jacob Aguinaldo  
 Janet Aguirre-Ortiz  
 Celina Aldaco  
 Christopher Aragon  
 Alexis Ashford  
 Alyssa Barrientos  
 Israel Bermudez  
 Garrett Billington  
 Lauren Bilz  
 Debrah Blanton  
 Charlotte Boggan-Knutsen  
 Brock Bouelle  
 Jazmien Brambila  
 Meghan Bravo  
 Mirynda Brown  
 Chase Brown  
 Jazlyn Bulatao  
 Mandi Burell  
 Annemarie Burkhart  
 Shelby Burlock  
 Guadalupe Cabrera  
 Alexander Cabrera  
 Christian Cabrera  
 Jose Calderon  
 Ledwin Calderon  
 Martin Calzada  
 Vanessa Camarillo  
 Anthony Campeau  
 Alejandra Cendejas Narez  
 Tiana Cibrian  
 Jazmine Clay  
 Taylor Clinton  
 Richard Contreras  
 Christopher Cornejo  
 Nikolas Cortez  
 Barbara Cox  
 Thomas Cox  
 Sydney Cramer  
 Brett Cronin  
 Canon Crouch  
 Michelle Cruz  
 Marissa Cruz  
 Chelsey Culbertson  
 Charmaine De Castro  
 Adrianna De Los Garzas  
 Kimberly Del Rosario  
 Luis Deleon  
 Gurnoor Deol  
 Bethany Doan

Audrey Dodson  
 Gustavo Elizalde  
 Kristen Esparza  
 Francisco Espinoza  
 Idalia Estrada  
 Lizabeth Evarts  
 Hunter Everson  
 Ryan Evertse  
 Jennifer Ewing  
 Kanisha Faulkner  
 Kelly Fedoroff  
 Sara Fendrick  
 Jessica Flores  
 Ilse Flores  
 Daniela Flores  
 Kyleigh Freeland  
 Brett Freshour  
 Jennifer Frias Garcia  
 Ana Fuentes  
 Tanya Gamboa  
 Yolanda Gamino  
 Alicia Gamino  
 Corissa Garcia  
 Esmeralda Garcia  
 Kenia Garcia  
 Vanessa Garcia  
 Janae Garcia  
 Felix Garcia  
 Ilyne Garcia  
 Janette Garcia  
 Kelsey-Kya Garcia Moreno  
 Laura Garcia Topete  
 Jose Garza  
 Sabrina Garza  
 Cassandra Gauna  
 Cecilia Gavino  
 Jaqueline Gomez  
 Hector Gonzalez  
 Christopher Gowdy  
 Lesly Gueta  
 Daniel Guitron  
 Daniel Gutierrez  
 Jonathon Gutierrez  
 Marylu Guzman  
 Jason Hall  
 Brooke Hamer  
 Reece Hamilton  
 Derek Hardman  
 Ceann Harris  
 Stephanie Hernandez  
 Starr Hibbitts  
 Jewell Hicks

Christy Ann Hopfe  
 Alicia Huizar  
 Elizabeth Huizar  
 Mathew Jacobs  
 Adam Jacobs  
 Jonathan Jaffrey  
 Elizabeth Janatsch  
 Ferris Jarrar  
 Zachary Jones  
 Lohealani Kamau  
 Tayfun Karazum  
 Joey Keeling  
 Cody Keith  
 Damariah Kilmer  
 Makayla Kirby  
 Annika Knudsen  
 Lauren Knutson  
 Jordyn Lane  
 Rhyan Lark  
 Donald Larsen  
 Ciera Larsuel  
 Holleigh Leist  
 Hailee Lopez  
 Luis Lopez  
 Anahi Lopez Rodriguez  
 Emily Love  
 Kailani Lucas  
 Jennifer Lyons  
 Hugo Magana  
 Taylor Mansfield  
 Danielle Martin  
 Blake Martinez  
 Andrew Matias  
 Simone McCaleb  
 Aubrey McGowen  
 Nicole McRedmond  
 Marisol Medrano  
 Lucero Melgoza  
 Mariah Mendoza  
 Erik Mendoza  
 Erika Mendoza  
 Ryan Meng  
 Natalie Mikkelsen  
 Samara Miller  
 Edgar Miranda  
 Cristo Miranda  
 Lovelle Montgomery  
 Liliana Moon  
 Robert Mora  
 Jocelyn Morales  
 Lorena Morales  
 Zane Moreno

**CRITERIA**

1. Twelve(12) or more semester units completed during the semester
2. Semester grade point average of 3.00 to 3.49
3. No grade for the semester below a "C"
4. A grade of "P" in no more than 4 semester units

Ernesto Moron  
Breana Morris  
Thomas Moser  
Jadon Moten  
Jessica Mullins  
Leilani Muro  
Jackson Nelson  
Shelbie Nelson  
Mayra Ochoa  
Julie Ou  
Viviana Pantoja-Andrade  
Taylar Payne  
Giselle Pereyra  
Karina Perez  
Isaac Perez Martinez  
Mariah Piearcy  
Arturo Portillo  
Jacob Postiff  
Joyce Quan  
Simran Randhawa  
Kendra RegierKendra Regier  
Diana Reyes Bravo  
Alan Reynoso  
Anthony Rivera  
Dallas Robert  
Joshua Robertson  
Jacqueline Robles  
Shannon Rodriguez  
Carla Rodriguez  
Mario Rodriguez  
Tiffany Rodriguez  
Juan Rodriguez  
Andres Rolon Resto  
Monica Romero  
Gloria Rosales  
Daisy Rosales Perez  
Madelyn Ross  
Alexandria Saindon  
Ashley Samarripas  
Roel Sanchez  
Vanessa Sanchez  
Brianna Sanchez  
Jashanjot Sangha  
Brenda Santiago  
Stephanie Santos  
Alyssa Saucedo  
Terry Schertz  
Tony Shahla  
Jaycee Sharp  
Michael Shy  
Chasadee Sims  
Noah Sirkel

Keala Skeele  
Kristin Smith  
Caitlyn Snyder  
Angel Solorio  
Andrea Soza  
Macey Stancliff  
Jessica Stark  
Kaitlyn Stueve  
Krista Stueve  
Rosa Tarango  
Addison Tatum  
Morgan Thomas  
Ariel Thompson  
Megan Tishma  
Joseph Torres  
Servg Torres  
Jose Torres Benitez  
Lindsay Turner  
Mickaela Valenti  
Javier Valenzuela  
Selene Vargas  
Tanya Vargas  
Michelle Vasquez  
Ashley Villanueva  
Brittany West  
Jordan Whitehead  
Cherish Wiebe  
Brady Wilson  
George Witt  
Hannah Woodward  
Christine Yeley  
David Zavala

Date: February 20, 2019  
Submitted by: Norberto Lopez, Curriculum Technician  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

---

Board Meeting Date: March 6, 2019

Title of Board Item:

Course Revision

Background:

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

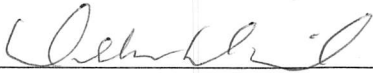
Social Science Division

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

1. PSYC 2003 Child Growth and Development

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved:   
Dr. Debra Daniels, Superintendent/President



Reviewed by: ~~R. Roth~~

**Updated by: R. Roth**

Reviewed by: M. Beasley

Reviewed by: ~~S. Eveland~~

**Reviewed by: M. Oja**

Text update: April 10, 2014

Date reviewed: ~~March 13, 2013~~

**Date reviewed: September 14, 2018**

C & GE Approved: ~~May 13, 2013~~

Board Approved: ~~June 12, 2013~~

State Approved: July 17, 2013

Psychology (PSYC) 2003 Child Growth and Development (3 Units) (DS1) CSU:UC

~~[formerly Psychology 3 and cross-referenced with Early Childhood Education 1, which has been removed from the catalog]~~ [Formerly Psychology 3, 2003, ECE 1]

Advisory: Eligibility for English 1500 strongly recommended

Total Hours: 48 hours lecture + 96 Outside-of-class hours (144 Total Student Learning Hours)

Catalog Description: This course is an introduction to child growth and development from prenatal through adolescence with an emphasis on physical, cognitive, and social-emotional development. Other topics include historical and theoretical foundations in development and education, research methods and designs, educational testing and assessments, prenatal development and birth, parenting styles and special needs. This course is not open to students with credit in Early Childhood Education 1, Psychology 3 and PSYC 2003. C-ID: CDEV 100

Type of Class/Course: Degree Credit

Text: Stassen, Kathleen Berger. *The Developing Person through Childhood & Adolescence with Updates on DSM-5.* 9<sup>th</sup> ed. New York: Worth, 2014. ~~Print.~~

Additional Instructional Materials: None

Course Objectives:

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

1. explain the importance of planning prior to conception,
2. identify ways in which prenatal development influences later growth and development,
3. describe growth and developmental characteristics from birth for each domain of development: physical, cognitive, linguistic, and social-emotional,
4. evaluate and illustrate major theories and principles of human development as it relates to behavior in children,
5. compare principal scientific methods used in the study of child development,
6. identify significant research which has contributed to the establishment of developmental principles,
7. describe the different theories on parenting styles,
8. relate learning in child development to personal life experience,
9. demonstrate a sensitivity to the special needs of children at developmental levels,
10. compare and contrast family cultural practices and their impact on children,

11. demonstrate critical thinking and college level writing skill,
12. cite vocational opportunities related to child growth and development,
13. demonstrate objective techniques and skills when observing, interviewing, describing and evaluating behavior in children of all ages cultures and backgrounds,
14. examine and evaluate the importance of the early years and the effects of interaction between the individual and her/his environment,
15. examine and evaluate the role of teachers and other professionals in facilitating children's development,
16. examine and evaluate the role of play and its relationship to development at various stages.
17. analyze the impact culture, economics, politics and history has on development,
18. apply developmental theory to children's observations, surveys, and interviews, and
19. differentiate characteristics of typical and atypical development at various stages.

Course Scope and Content:

- Unit I            Historical and Theoretical Foundations
- A.    Historical Timeline
  - B.    Psychoanalytic Theories
  - C.    Behaviorism and Social Learning Theories
  - D.    Cognitive Theories and Information Processing
  - E.    Sociocultural Theory
  - F.    Ecological Systems Theory
- Unit II            Research Methods
- A.    Study of Child Development
  - B.    Scientific Method
  - C.    Research Methods and Studies
- Unit III           Biological and Environmental Influences on Development
- A.    Genetic Code, Chromosomes and Gametes
  - B.    Sex, Multiple Births, and Fertility
  - C.    Chromosomal and Genetic Abnormalities
  - D.    Genetic Counseling and Testing
  - E.    Influence of Environment
    1. Contemporary/social impact on children's development
    2. The role and influence of the caregiver
    3. The role and influence of culture
- Unit IV            Prenatal Development
- A.    Periods of Development
  - B.    Teratogens and Prenatal Risks
- Unit V            Birth
- A.    Stages of Birth
  - B.    Birth Complications
  - C.    Birthing Options and Procedures
  - D.    Social Support and Bonding

- Unit VI            Developmental Stages: Special Needs, Risk Factors and Care/Education
- A.     Infants and Toddlers
  - B.     Preschool/Early Childhood
  - C.     School Age/Middle and Late Childhood
  - D.     Adolescence

- Unit VII           Developmental Domains
- A.     Cognitive Development
  - B.     Language Development
    - 1. Theories of Language Development and Bilingualism
    - 2. Bilingual Development
  - C.     Physical Development
  - D.     Social Emotional Development
    - 1. Gender Roles
    - 2. Childhood and Adolescent Sexuality
    - 3. Moral Development
    - 4. Temperament and Personality

**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.     Completing required reading and assignments
- 4.     Journaling and writing
- 5.     Conducting Observations

**Methods of Instruction:**

- 1.     Lectures and discussions
- 2.     Visual presentations

**Methods of Evaluation:**

- 1.     Substantial writing assignments, including:
  - a.    essay exams
  - b.    journaling and reflection activities
  - c.    written homework
  - d.    group writing assignments
  - e.    conducting interviews
- 2.     Other examinations, including:
  - a.    multiple choice
  - b.    true/false items
  - c.    short answer questions
- 3.     Skill Demonstration
  - a.    oral presentations
  - b.    field work and observations

c. group projects and demonstrations

Supplemental Data:

TOP Code:	200100: Psychology, General <u>1305.00 Child Development/ Early Care &amp; Ed</u>
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSD: CSU Area D IG4F: IGETC Area 4F LSBS: Local GE Social/Behavioral Sci

# BOARD AGENDA ITEM

**Date:** December 13, 2018  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Agreement with Julie McNeil for Executive Coaching for Professional Development

**Background:**

In an effort to continue professional leadership growth of administrators, the District sought to engage executive coaching services. The agreement with McNeil and Associates, LLC began this fall and was a productive 6-month session. I am requesting an additional six month agreement to continue this leadership training.

**Terms (if applicable):**

Effective March 1, 2019 - August 31, 2019


**Expense (if applicable):**

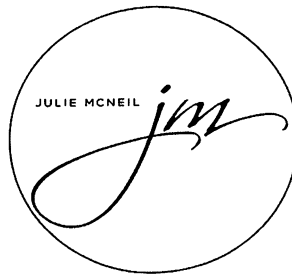
\$3,150.00 monthly x 6 months = \$18,900.00

**Fiscal Impact Including Source of Funds (if applicable):**

District funds will be used to cover expenses.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



**Coaching Proposal  
For  
Taft College  
February 28, 2019**

**Purpose and Commitment**

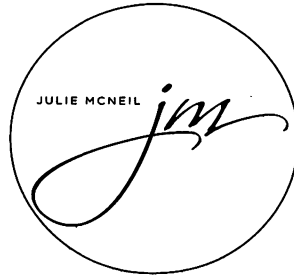
McNeil and Associates, LLC is submitting this proposal at the request of Taft College to provide Executive Coaching for key team members of the college. Coaching will be provided by Julie McNeil a certified, Integrative Wellness Life Coach and Professional Development Consultant.

**Scope of Work**

The Coaching format will include 6 months of bi-monthly 60 minutes, one on one coaching sessions via phone and when necessary through either Zoom Meeting (or similar free platforms) in order to screen share. This allows for freedom for full completion of the work and some integration time as well. This will be a 6-month contract with evaluation check points after 3 months in order to track outcomes, adjust goals and make any modifications needed to ensure effectiveness of the coaching process.

**Coaching Approach**

Coaching sessions will be conducted in a holistic manor. First identifying role, function, perspectives and business and personal goals/vision within Taft College. Next, the focus will be to identify core beliefs in relation to both the role within the college and to identify and address barriers to achieving career and personal goals. We will also review and examine the mental, emotional physical and spiritual (MEPS)



## **Goals & Results**

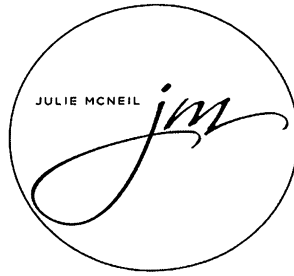
The goal is to improve self-awareness, gain clarity, build confidence, develop work life balance and to identify strategies to achieve excellence in both professional and personal life. The take-away for each team member will be both personal and professional growth and expansion.

## **Time frame**

Coaching will begin during the week of Mar 1, 2019 ending August 31, 2019. The college will establish starting dates for employees that corresponds to the needs of the business.

## **Scheduling**

It is anticipated that employees will demonstrate personal accountability for their participation in the coaching sessions. In order to ensure effectiveness of the coaching process employees should provide a minimum of 24-hours prior notice of a need to cancel or reschedule a coaching session. A reasonable accommodation will be provided to meet the employee scheduling needs.



## Payment Terms

Package 1: 1- 7 employees bi-monthly 60 minute @ \$3150.00/month

Coaching Assessment tools if utilized will be billed at cost.

Upon acceptance of this proposal, McNeil and Associates, LLC agrees to commit all resources to complete the work, as described in this proposal, in an effective manner. McNeil and Associates, LLC will commit resources to perform services using due diligence, best efforts and commercially reasonable judgment, but unless delineated in writing, guarantees no specific outcome to the client. Taft College agrees to pay McNeil and Associates, LLC for performing work outlined in the contract according to the cost structure stated above. McNeil and Associates, LLC and its representatives agree to hold confidential all information received, viewed directly or exposed to regarding Taft College that is not public knowledge.

An invoice for services rendered will be billed monthly. Payments will be made to McNeil and Associates, LLC c/o Julie McNeil.

**The undersigned complies with and agrees to the terms and conditions as defined above.**

---

Dr. Debra Daniels

Date

President and Superintendent, Taft College

---

Julie McNeil

Principal McNeil and Associates, LLC

Date



**Date:** February 26, 2019  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Agreement with Economic Modeling, LLC (Emsi) for an Economic Impact Study (ESI)

**Background:**

In 2013, Emsi conducted a similar ESI for the research and reporting of data on the impact Taft College makes on the District and its constituents. This process will take 12-20 weeks and will commence with a data collection and review phase. Once completed, the Emsi team will deliver the ESI and related materials for the College to share with the community. Due to the time that has passed since the last report was created, it is time for the College to obtain new data that reflects the current state of the College's impact.

**Terms (if applicable):**

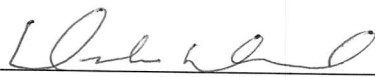
Upon signature, a schedule will be determined between WKCCD and the Emsi representative. See contract for further term details.

**Expense (if applicable):**

\$15,000.00 (\$7,500.00 due within 30 days of contract signature and \$7,500.00 due upon completion of the report). Sales tax may apply.

**Fiscal Impact Including Source of Funds (if applicable):**

District funds will be utilized to cover the costs.

Approved:   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



409 S. Jackson Street Moscow,  
 ID 83843  
 Tel: 208-882-3500  
 Fax: 208-882-3317  
 www.economicmodeling.com  
 Emsi Representative: Ralph Plaza

**Contract: Economic Impact Study (EIS)**

This EIS work agreement between Economic Modeling, LLC of Moscow, Idaho ("Emsi") and Taft College of Taft, California ("Client") sets forth the terms and conditions for the provision by Emsi of an economic impact study (EIS).

**I. Fee**

- The fee for the EIS is \$15,000.00, payable as follows:
- \$7,500.00 due within 30 days of contract signature
  - \$7,500.00 due upon completion of final report
- Sales tax will be added when applicable

**II. Timeline and Scope of Work**

The study period is 12-20 weeks from receipt of contract signature.

An Emsi EIS team member will contact Client's authorized representative to determine a schedule. Emsi will work with Client's authorized representative to adhere to the following overall timeline:

- Data collection and review phase: Six to ten weeks
- Draft phase: Four to six weeks
- Final phase: Two to four weeks

Emsi will deliver the following reports to Client:

- Main Report
- Executive Summary
- Fact Sheets
- PowerPoint Presentation
- Infographic

In the event that the Client fails to submit data or feedback to Emsi within the agreed upon schedule, Emsi will no longer be bound to deliver the final reports by the original deadline. Emsi may then deliver the draft reports as finals, and no further revisions will be made if Client does not respond within 60 days. Emsi will not make revisions that in the opinion of the economist preparing the study are not reasonably supported by the data.

For an additional fee Client may have an Emsi consultant travel to the Client's offices to make a presentation of the EIS results. Please inquire for details.

Client will make available point persons to act as authorized representatives to work with Emsi on data collection, feedback on reports, submission of information to Emsi, and invoicing within the time frame above. Client's authorized contacts are: (please complete the following before contract signature)

	Invoice Contact	Product Contact
Name:		Dr. Debra Daniels
Title:		Superintendent/President
Mailing Address:		29 Cougar Ct., Taft, CA 93218
Phone:		661-763-7711
Fax:		
Email:		ddaniels@taftcollege.edu

**III. Work Samples**

Unless instructed otherwise by Client, Emsi may share the deliverables with a third party as samples of work previously completed.

**IV. Responsibility for Use**

The data, reports, forecasts, and/or services provided by Emsi are generated using government data and proprietary processes. Emsi uses estimates when there are missing data points, and such estimates are subject to varying degrees of error. Emsi's data, reports, forecasts, and services may differ significantly from actual outcomes and are provided "as is," without warranty for a particular purpose or project. By purchasing this data, report, product, or service, Client agrees that Emsi shall not be liable for any indirect, incidental, special, or consequential damages, or other economic loss arising from their use. Emsi's maximum liability, whether based in contract, tort, warranty, or otherwise, shall not exceed the amount that Emsi received for the data, report, forecast, or service in question.

**V. Compliance with Laws**

Emsi warrants that its performance under this agreement complies with all applicable laws. If at any time during the term of this agreement it becomes unlawful for Emsi to continue performance, Emsi may immediately terminate its performance under this agreement without penalty. If Emsi terminates under this section, Emsi will refund the unused portion of any prepaid fees.

**VI. Applicable Law**

Any litigation regarding interpretation or enforcement of this agreement shall be brought in the state of Idaho, and this agreement shall be interpreted according to the laws of the state of Idaho without regard to any conflict of law provisions.

**For Emsi:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

Economic Modeling, LLC  
409 South Jackson Street  
Moscow, ID 83843

**For Client:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

Taft College  
29 Cougar Court  
Taft, California 93268

*Debra S. Daniels* 2/25/19

DEBRA S. DANIELS

## Scope of Work

### Economic Impact Analysis

**Operations spending impact:** Measures the direct, indirect, and induced (i.e., multiplier) employment and income effect of Client's payroll toward faculty, staff, work study students, and operations spending toward contractors and vendors on durable and non-durable goods.

**Student spending impact:** Measures the impact of new sales generated by out-of-region students and retained students who spend money on food, transportation, and other personal expenses while attending Client.

**Alumni impact:** Measures the impact of higher student earnings and the increased productivity of local businesses from human capital accumulation in the regional workforce.

### Investment Analysis


**Student perspective** – Analyzes whether students are better off attending Client than not. The analysis accounts for student costs (i.e., tuition and fees, books and supplies, and opportunity costs) and the benefits of education, measured in terms of higher earnings. Benefits are projected out into the future and discounted back to the present to derive a lifetime earnings trajectory used to estimate the students' return on investment.

**Taxpayer perspective** – Assesses the economic benefits accruing to the taxpayers that are created by Client and their students. Taxpayer benefits include the higher tax revenues and avoided social costs.

**Social perspective** – Measures the benefits to the public as whole in terms of increased earnings and a variety of external social benefits associated with increases in education, including improved health, reduced crime, and reduced welfare and unemployment claims.

## BOARD AGENDA ITEM

Date: February 21, 2019  
Submitted by: Severo M. Balason, Jr., Vice President of Student Services  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval



---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Siteimprove Software Subscription

**Background:**

Siteimprove software is a fully automated web accessibility tool that performs website checks, evaluates performance metrics, and uses industry benchmarks to allow users to assess the accessibility of web pages. Siteimprove flags errors and inconsistencies across all web pages and provides practical recommendations so the webmaster and others can prioritize and fix the most critical issues right away. Over the past five years, there have been several instances where outside companies have selected California Community Colleges to make sure that the website is compliant. I have attached an article regarding nationwide instances where this has happened; this software will minimize the risk to the institution.

**Terms (if applicable):**

Attached is a quote from Siteimprove outlining a service agreement, including the specific services available, fees, and invoice/payments.

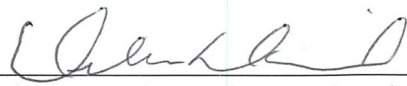
**Expense (if applicable):**

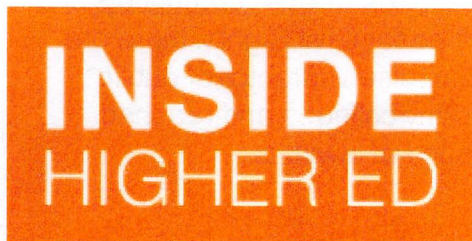
The annual subscription fee (excluding applicable taxes) for the Included Services is: \$8,340.

**Fiscal Impact Including Source of Funds (if applicable):**

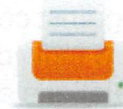
The fiscal impact is \$8,340 a year as long as you maintain the subscription. The Accessibility (508) Oversight Committee would argue the cost is minimal given the potential liability of not maintaining the accessibility of our website per federal and state mandates. Inaccessible webpages could lead to financial obligations for the college due to unforeseen litigation or fines resulting from not being in compliance.

Approved: \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



(<https://www.insidehighered.com>)



## Fifty colleges sued in barrage of ADA lawsuits over web accessibility

Submitted by Lindsay McKenzie on December 10, 2018 - 3:00am

Jason Camacho, a blind resident of Brooklyn, N.Y., is suing 50 colleges over the accessibility of their websites.

The 50 lawsuits, filed in November, say the colleges are in violation of the Americans With Disabilities Act, as their websites are not accessible to people with disabilities. Camacho uses a screen reader and said he experienced barriers when trying to access the colleges' websites.

Despite the court cases being filed in New York's Southern District, the institutions targeted are located all over the country. Almost all are private colleges, universities or conservatories, and include large research universities such as Northeastern University and Drexel University. Both institutions said they do not comment on ongoing legal matters. Also being sued are Cornell University, Vanderbilt University, the California Institute of the Arts, Oberlin College, Loyola University New Orleans, the Savannah College of Art and Design, and [many others](#) [1].

The lawsuits, which all appear to have similar wording, argue that because the colleges recruit students in New York, the colleges can be sued in New York. All the colleges recently took part in a college fair in New York City for prospective students interested in performing and visual arts, which Camacho says he attended.

Camacho's attorney, Jeffrey Gottlieb of Gottlieb and Associates, declined to comment, but has previously indicated that the intention of the lawsuits is to ensure accessibility for all. "If the website is not accessible, you're shut out," he told the [Times Union](#) [2] of Albany, N.Y.

Gottlieb and Associates describes itself as a "boutique litigation firm dedicated to representing disabled persons who's [sic] rights have been violated under the Americans with Disabilities Act." The firm says on its website that it works "solely on a contingent fee basis" which means that clients do not pay if their case is unsuccessful.

This is not the first time Camacho and Gottlieb have worked together to sue higher education institutions over website accessibility. New York University, Adelphi University, Monroe College, Lim College and the New York Code and Design Academy were all sued by Camacho earlier this year. The cases were settled out of court. A New York University spokesperson said the terms of its settlement with Camacho were confidential.

Camacho was also the lead plaintiff in several other ADA lawsuits filed in 2017, including against companies such as Peet's Coffee and Aldi.

While there are disability advocates who have single-handedly filed thousands of ADA complaints [3] against colleges and universities to U.S. Department of Education's Office for Civil Rights, there are few individuals who have taken so many colleges to court, said Chris Danielsen, director of public relations at the National Federation of the Blind. That group has sued many colleges and reached settlements with others over issues similar to those raised in the new round of lawsuits.

The litigation-first approach is not one the NFB advocates.

"We tend to worry a little bit when we see one individual filing a bunch of lawsuits at once like this, because it's not usually the best way to get a good result and enter into a good dialogue with the institutions," he said. "Our approach is usually to go to litigation only after all other approaches have failed."

Filing a lawsuit as a first move "puts universities on the defensive and is automatically adversarial," said Danielsen. But he added "it's not necessarily a bad thing that someone who isn't attending a university yet is doing some advocacy."

The NFB has created a self-advocacy toolkit for students who experience accessibility barriers at college but said it can be tough for them to deal with these issues on top of their schoolwork.

The trend of somebody finding an accessibility issue on a website, "however big or small," and filing a lawsuit is not unique to college and universities, said Danielsen. "There are plaintiffs and lawyers who just take a category of business, like wineries for example, and just sue a bunch of them all at once."

Filing large numbers of similarly worded ADA lawsuits against one type of business is sometimes referred to as "drive-by" litigation. This activity is widely seen as a means to get a quick settlement, rather than improve accessibility.

Whether Camacho is a disability rights advocate or an opportunist is irrelevant, said Peter Blanck, University Professor of law at Syracuse University and chairman of the Burton Blatt Institute [4], which aims to advance the participation of people with disabilities in society.

"It's beside the point whether there are 50 or 1,000 lawsuits," said Blanck. "These cases are reflective of a larger systemic problem -- that there is a lack of a strong commitment by many institutions to try to be as inclusive as possible."

It's been almost 30 years since the ADA was passed, and we should have made more progress, said Blanck. "Way back in the '90s I was asked to testify whether or not websites would be subject to the ADA," he said. "There is no question that universities have been on notice for a long time."

## Diversity [5]

**Source URL:** <https://www.insidehighered.com/news/2018/12/10/fifty-colleges-sued-barrage-ada-lawsuits-over-web-accessibility?width=775&height=500&iframe=true>

### **Links:**

[1] <https://www.documentcloud.org/documents/5498295-Camacho-ADA-Lawsuits-Against-Colleges-November.html>

[2] <https://www.timesunion.com/news/article/Colleges-including-Saint-Rose-hit-with-mass-13442769.php>

[3] <https://www.insidehighered.com/news/2018/11/06/universities-still-struggle-make-websites-accessible-all>

[4] <http://bbi.syr.edu/about/index.html>

[5] <https://www.insidehighered.com/news/focus/diversity>

# Act With Digital Certainty

## Software-as-a-Service Subscription Agreement

This Software-as-a-Service Subscription Agreement (“**Agreement**”) is by and between Siteimprove, Inc., a California corporation with a business address at 7807 Creekridge Circle, Bloomington, MN 55439, and its Affiliates (defined below) (collectively, “**Siteimprove**”) and Taft College (“**Customer**” / “**you**” / “**your**”) for Siteimprove services. This Agreement consists of the following: (A) this Software-as-a-Service Subscription Agreement document; (B) Exhibit A, “Website(s); (C) Exhibit B, “Terms and Conditions”; and (D) any other exhibits listed in this Agreement.

This offer is only valid if signed by you on or before October 31, 2018. After that date, please contact Siteimprove to issue a new offer.

Below is a description of the modules that are included in the Agreement (“**Included Services**”):

Product Bundle: **Education Complete**

Included Services	Limits (the “Limits”)*
<b>Quality Assurance</b> Crawls website and identifies quality issues.	2,500 Pages
<b>Policy</b> Allows Customer to set website parameters to ensure consistency in content.	
<b>Accessibility</b> Checks website against selected WCAG 2.1 accessibility standards and WAI-ARIA techniques.	
<b>SEO</b> Details technical and content-related issues affecting search engine rankings and traffic to the website.	
<b>Priority</b> Allows Customer to set criteria for order in which issues and errors are reported. <u>This service requires the implementation of a script on the website.</u>	
<b>Accessibility Community Membership</b> Membership to Siteimprove's Accessibility Community.	
<b>PDF Scanning</b>	2,500 PDFs
<b>Response</b> Monitors website's availability and performance.	3 Response Check Points
<b>Usability</b> Understand your users' experience on your website with Heat Maps, Scroll Maps, Click Maps, Online User Survey, Internal Search Stats.	10 Maps
<b>Premium Support Plan</b>	

\* The Limits consist of the following and their applicable definitions:

**Pages:** A Page is an electronic document created with HTML and accessible with a browser.

**Response Check Points:** Response Check Points are single URLs that are monitored for up-time and response time performance from a series of reliable servers across the globe.



# Act With Digital Certainty



www.siteimprove.com

# 72761

**Yearly Page Views:** Yearly Page Views are the total number of Page Views a website will generate over the course of 365 days. A "Page View" is a single view by a website user of a page on a website that is being tracked by the Siteimprove Analytics tracking code. If a user clicks reload after reaching the page, it is counted as an additional Page View. If a user navigates to a different page and then returns to the original page, an additional Page View is recorded.

**PDFs:** Portable Document Format (PDF) is a file format that has captured all the elements of a printed document as an electronic image that you can view, navigate, print, or forward to someone else. To be included in this subscription a PDF must be hosted on one of the covered websites.

## Access to the services

Please allow up to five business days for setup to the Included Services to be completed. The Included Services can be accessed at <http://my.siteimprove.com>. At that location, you can administer the logins for your authorized users. The Included Services also include training and tech support pursuant to Exhibit C.

## Limitations

The Included Services are subject to the following limitations:

- Your use of the Included Services is subject to the Limits. If you exceed the Limits, we will notify you that continued use in excess of the Limits may subject you to additional charges which will be documented in a mutually-agreed change order.
- Included Services may only be run on the website(s) listed in **Exhibit A**.
- Websites can be added to the Included Services, subject to the approval of Siteimprove.
- You must be the owner of the approved website(s).
- You can only add websites – approved websites cannot be replaced with different websites.
- Included Services may only be run on public websites that do not contain sensitive or personal information.

## Term

The first date for this Agreement (the "**Effective Date**") is the date of your signature below. This Agreement will remain in force for a period of 1 year following the Effective Date (the "Initial Term"). After the Initial Term, this Agreement will automatically renew for one or more additional consecutive periods of 12 months (the "Renewal Term") until terminated according to Section 3 (Termination) of the Terms.

## Subscription Fees

The annual subscription fee (excluding applicable taxes) for the Included Services is: **\$8,340** (the "**Fee**").

## Invoices & Payments

All invoices are sent to the email address listed in the Customer Information section. If an email address is not listed, your invoice will be sent to the most current email address that Siteimprove has on file.

You will be invoiced as follows:

- On the date of your signature below, you will be invoiced for the Fee.
- At least 45 days prior to the expiration of the Initial or Renewal Term, you will be invoiced for the Fee.

All invoices must be paid pursuant to the terms set forth in Section 2 of the Terms and Conditions (**Exhibit B**).

# Act With Digital Certainty

## Customer Information (Required)

*You may be subject to sales tax (or equivalent). Sales tax is determined based on the below-entered service location. Sales tax is not included in the Fee.*

**Service Address (Must be a physical address. The Service Address cannot be a PO Box)**

Name:

Address:

Email:

Phone:

**Billing Address (only complete if different from Service Address)**

Name:

Address:

Email:

Phone:

# Act With Digital Certainty

 Siteimprove

www.siteimprove.com

# 72761

## Customer Information

You may be subject to sales tax (or equivalent) unless you can provide proof of exemption. Are you exempt from sales tax?

Yes, please attach exemption form.

No.

Is a Purchase Order Number ("PO") required?

Yes, please provide Purchase Order Number: \_\_\_\_\_

No

If a PO is required, will you be providing a new PO for each invoice?

Yes

No, the provided PO number can be used for the initial invoice and all subsequent invoices

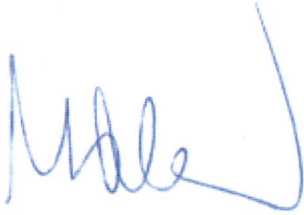
# Act With Digital Certainty

## Signatures

By signing below, each party acknowledges that it has carefully read and agrees to be bound by the terms of this Agreement. This Agreement will become effective on the Effective Date.

SITEIMPROVE Inc.

Taft College



Signature

Signature

Morten Ebbesen

Name

Name

October 2, 2018

Date

Date

# Act With Digital Certainty

## Exhibit A: Website(s)

The Included Services may be run on the following website(s):

- [www.taftcollege.edu](http://www.taftcollege.edu)

## Exhibit B: Terms and Conditions

### 1. DEFINITIONS

**a. Interpretation.** Capitalized terms used in these Terms and Conditions will have the meanings ascribed to them in the Agreement or as defined below. Terms other than those defined below will be given their plain English meaning and terms of art having specialized meanings in the software industry will be construed in accordance with industry standards. Unless the context otherwise requires, words importing the singular include the plural and words importing the masculine include the feminine and vice versa where the context so requires.

**b. "Affiliate"** means any entity directly or indirectly controlling or controlled by or in common control with a party, where "control" is defined in this context as the ownership of at least fifty percent (50%) or more of the voting stock or other interest entitled to vote on general decisions reserved to stockholders, partners, or other owners of such entity. An entity shall no longer be an Affiliate when through loss, divestment, dilution or other reduction of ownership, the requisite control no longer exists.

**c. "Confidential Information"** means information that is marked or otherwise identified as confidential or proprietary, or that would otherwise appear to a reasonable person to be confidential or proprietary in the context and circumstances in which the information is known or used that either party discloses on or after the Effective Date, to the other party or its parents, affiliates' employees, contractors, officers, directors, partners, agents, attorneys, accountants or advisors. Confidential Information includes: business processes, practices, methods, policies, plans, operations, services, strategies, techniques, agreements, contracts, terms of agreements, transactions, potential transactions, negotiations, pending negotiations, know-how, trade secrets, computer programs, computer software, applications, operating systems, software design, web design, databases, records, financial information, results, accounting information, accounting records, legal information, pricing information, credit information, payroll information, staffing information, internal controls, security procedures, sales information, revenue, costs, communications, original works of authorship, customer information, and customer lists. Confidential Information does not include information that: (a) was in the public domain prior or subsequent

to the time such portion was communicated to the receiving party, through no fault of that party; (b) was rightfully in the receiving party's possession free of any obligation of confidence at or subsequent to the time such portion was communicated by the disclosing party; (c) was developed by the receiving party independently of and without reference to any information communicated by the disclosing party; (d) was communicated by the disclosing party to an unaffiliated third party free of any obligation of confidence; or (e) is approved by the disclosing party for release by the receiving party.

### 2. INVOICES; PAYMENTS; PAST-DUE INVOICES

Unless expressly agreed otherwise, the Fee for the Initial Term will be invoiced on the Effective Date. At least 45 days prior to the expiration of the Initial or Renewal Term, Customer will be invoiced for the Fee for the Renewal Term. Customer will pay all invoices within 30 days of issuance. Unless expressly agreed otherwise, all prices are in United States Dollars. There is no charge for updates to, or new releases of, Included Services. However Siteimprove may launch new modules/services/products that are not covered by the Fee. In the event that an invoice becomes past-due, Siteimprove will notify Customer by phone or email. After Siteimprove has provided notice, Customer will have five business days to pay the past-due invoice. If Customer fails to make the payment by the end of the cure period, then Siteimprove reserves the right to: (i) begin charging Customer interest for the past-due amount at an interest rate of 1.5% per month, or the highest rate allowed by applicable law, whichever is smaller; (ii) discontinue the Included Services; or (iii) terminate this Agreement pursuant to Section 3 (a) (Termination).

### 3. TERMINATION

**a. For Material Breach.** Either party may terminate this Agreement in the event of a material breach by the other party of its obligations under this Agreement if the other party fails to cure the breach within 30 days after receipt of written notice of breach.

**b. For Convenience.** During the Initial Term or Renewal Term, either party may terminate this Agreement at any time for its convenience, with or without cause, by giving written notice to the other

# Act With Digital Certainty

party at least 45-days prior to the start of the Renewal Term. Customer remains liable for payment of all Fees owed and will not be entitled to a credit or refund when the Agreement is terminated pursuant to this Section 3(b).

#### 4. INCLUDED SERVICES

Subject to the terms and conditions of this Agreement, Siteimprove will allow the Customer to access the Included Services.

**a. Ownership.** Customer acknowledges and agrees that Siteimprove owns and shall remain the sole owner of all intellectual property rights vested in the Included Services created prior to or during the performance by the parties of this Agreement. This ownership right includes any inventions, patents, utility model rights, copyrights, design rights, mask works, trademark rights, or know-how, whether registered or not.

**b. Use.** The right to access the Included Services is worldwide, non-transferable, non-assignable (except as permitted in this Agreement) and limited in time to access and use during the Initial and any Renewal Terms and solely for Customer's internal business purposes by Customer's authorized agents. Customer will have access to the Included Services only for those website domain(s) authorized pursuant to this Agreement.

**c. Restrictions.** This right is not a perpetual right to use, and Customer has no right to retain or to use the Included Services after termination of the Initial or Renewal Term. Customer has no right to rent, lease, assign, transfer, sublicense, display or otherwise distribute or make the Included Services available to any third party. Without limiting the generality of any other provisions stated in this Agreement, the Included Services may not be (a) used in the performance of services for or on behalf of any third party or as a service bureau; (b) modified, incorporated into or combined with other software, or created as a derivative work of any part of the Included Services; (c) used to process any sensitive or personal information; or (d) used for any illegal purpose. Customer may not modify, disassemble, decompile or otherwise reverse engineer the Included Services nor permit any third party to do so except as expressly permitted by law. Siteimprove reserves all rights not expressly granted to Customer under this Agreement. The use of Siteimprove's intellectual property beyond the

express access grant in this Section 4 is outside the scope of this Agreement.

**d. Support.** Siteimprove will provide support to the Customer pursuant to the agreed support plan attached as Exhibit C. In no event will Siteimprove be obligated to furnish support for any version of the Included Services that Customer has modified or altered in any way.

**e. Operational Data.** The Included Services are designed to collect certain operational data, which may be used by Siteimprove for various business purposes, which may include customer support, verifying the need for and providing updates to the Included Services, market research and product planning, verifying Customer's compliance with the terms and conditions of this Agreement and protecting Siteimprove's intellectual property. If Customer has used the Included Services outside the parameters set forth in the Agreement, Customer will be required to pay additional fees to cover the additional use.

**f. Development Site.** The Included Services may be used on a temporary staging environment, which hosts web content prior to the launch of Customer's new website (a "Development Site") for up to one (1) year at no additional charge ("Complimentary Scanning"). Customer's live website must be included in Customer's subscription, and the Limits applicable to a Development Site must not exceed the Limits of the mirrored live site. Customer's permanent testing environments which remain active post-launch for ongoing testing and maintenance purposes are not eligible for Complimentary Scanning. To add a Development Site, Customer must either: (i) add the Development Site via the Siteimprove platform; or (ii) submit a ticket through the Siteimprove Help Center (<https://support.siteimprove.com>).

#### 5. REPRESENTATIONS AND WARRANTIES

**a. For Siteimprove.** Siteimprove represents and warrants that: (i) it has the full power and authority to enter into and perform its obligations under this Agreement; (ii) this Agreement has been duly authorized, executed and delivered by it and constitutes the valid, legal and binding agreement of it and is enforceable against it; (iii) entering into and performing its obligations under this Agreement will not result in any breach of, or constitute a default under, any other agreement to which it is a party; and (iv) the Included Services will perform

# Act With Digital Certainty

substantially as described in this Agreement, provided that it is used in accordance with the Agreement, including on the specified domains. These representations and warranties are only for the benefit of Customer.

**b. For Customer.** Customer represents and warrants that: (i) it has the full power and authority to enter into and perform its obligations under this Agreement; (ii) this Agreement has been duly authorized, executed and delivered by it and constitutes the valid, legal and binding agreement of it and is enforceable against it; (iii) entering into and performing its obligations under this Agreement will not result in any breach of, or constitute a default under, any other agreement to which it is a party; (iv) it has full and legal right or authorization to display, disclose, transfer, assign or convey the information set forth and accessible on the websites on which the Included Services will be administered; and (v) it is aware that the Included Services are designed and developed to handle information that can be viewed on a public website and acknowledges that any data scanned through the Included Services on a Development Site will be processed and stored by Siteimprove just as data scanned on a public website.

**c. Disclaimer.** Except for the express representations and warranties listed in this Agreement, each party makes no representations or warranties of any kind, whether express or implied, and expressly disclaims all warranties of title, non-infringement, merchantability, and fitness for a particular purpose. Unless set forth in this Agreement, no oral or written information or advice given by either party will create a representation or warranty.

## 6. FORCE MAJEURE

No party will be liable or responsible to the other party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") reasonable control ("**Force Majeure Events**"). Force Majeure Events include: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order

or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; and (i) shortage of adequate power or transportation facilities. A change in economic circumstances is not a Force Majeure Event. If a Force Majeure Event occurs, the Impacted Party will provide prompt notice to the other party, stating the period of time the failure or delay is estimated to last. In the event that the Impacted Party's failure or delay remains uncured for a period of 30 days following written notice, either party may terminate this Agreement upon five days' written notice.

## 7. LIMITATION OF LIABILITY

**a. In no event will either party or its agents, officers, directors, employees, successors, assigns, or Affiliates be liable to the other party or its agents, officers, directors, employees, successors, assigns, or Affiliates for any indirect, incidental, consequential, punitive, or other special damages. This limitation includes any loss of profits, business interruption, goodwill, loss of data/content or the restoration of any of those items.**

**b. In addition to and without limiting the generality of Section 7(a), the aggregate liability of either party for any and all claims arising out of or relating to this Agreement will, in any circumstances, be limited to the Fees paid or payable by Customer to Siteimprove for the right to access or use the Included Services during the Initial Term or any Renewal Term (as the case may be).**

## 8. CONFIDENTIALITY

Each party will: (a) hold Confidential Information in confidence; (b) use its best efforts to protect Confidential Information in accordance with the same degree of care with which it protects its own Confidential Information; and (c) not disclose the other party's Confidential Information to any third party, except in response to a valid order by a court or other governmental body or as required by law. The receiving party will promptly give notice to the disclosing party of any unauthorized use or disclosure of the disclosing party's Confidential Information. The receiving party agrees to assist the disclosing party in remedying any such unauthorized



# Act With Digital Certainty

use or disclosure of the disclosing party's Confidential Information. At any time, upon written request, the receiving party will return or destroy the Confidential Information that the disclosing party has provided to it.

## 9. ASSIGNABILITY

This Agreement is binding upon and will inure to the benefit of the parties, their legal representatives, successors, and assigns. Except as otherwise expressly provided in this Agreement, neither party may assign, transfer, convey or encumber this Agreement or any rights granted in it, either voluntarily or by operation of law, without the prior written consent of the other party. Any attempt to do so is null and void. Notwithstanding the foregoing, a party shall have the right to assign this Agreement to its parent entity or affiliates or to a successor entity in the event of a merger, consolidation, transfer, sale, stock purchase, or public offering, provided the assignee is subject to all obligations of the Agreement.

## 10. NOTICES

Unless expressly set forth in the Agreement, all notices and other communications required by this Agreement must be in writing and sent to the parties at the addresses set forth below via overnight courier service, express postal service, or email with read-receipt. Notices are effective only: (a) upon receipt; and (b) if the party giving the Notice has complied with the requirements of this Section. Notice to Customer should be sent to the address set forth in the Billing Information Section. Notice to Siteimprove should be sent to:

Siteimprove, Inc.  
Attn: Legal Department  
7807 Creekridge Circle  
Bloomington, MN 55439  
With a copy to:  
[legal@siteimprove.com](mailto:legal@siteimprove.com)

## 11. CONSUMER PRICE INDEX

The agreement is made in line with the Consumer Price Index (CPI). At the time of invoicing for the Renewal Term, the parties agree that the Fee may be increased to align with the latest CPI. The increase may not be more than 3% of the prior year's contract value.

## 12. GOVERNING LAW

This Agreement will be governed by and construed in accordance with the laws of California and the United States of America, except for its conflicts of law rules and principles. In the event of any suit or proceeding arising out of or related to this Agreement, the courts of California will have exclusive jurisdiction and the parties will submit to the jurisdiction of those courts.

## 13. NO WAIVER

The delay or failure of either party to exercise any right, power, or privilege under this Agreement is not to be treated as a waiver of that right, power, or privilege.

## 14. PUBLICITY

Customer consents to Siteimprove reproducing and publicizing its trading name, trademarks, logos and any Included Services utilized by Customer, on the corporate website of Siteimprove and in company presentations. Customer retains the right to revoke this consent through written notification to Siteimprove.

## 15. COUNTERPARTS

The Agreement may be executed in any number of counterparts. Each counterpart is an original and, when combined with another counterpart, will be treated as part of the same document. Any counterparts of this Agreement may be delivered electronically in PDF format; these formats have the same effect as an original executed counterpart.

## 16. SEVERABILITY

Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction is ineffective to the extent of that prohibition or unenforceability in that jurisdiction. The validity, enforceability, or legality of the remaining provisions will not be affected.

## 17. ENTIRE AGREEMENT

This Agreement constitutes and expresses the entire agreement and understanding between the parties. This Agreement supersedes any prior communications, understanding, commitments, or agreements, oral or written, with respect to the subject matter of this Agreement. The parties are not relying on any representations or warranties other than those expressly listed in this Agreement. Any standard or boilerplate terms and conditions included on any document provided by one party to another (e.g., click-wrap agreements and purchase orders)

---

# Act With Digital Certainty



[www.siteimprove.com](http://www.siteimprove.com)

are not part of this Agreement and will not be binding on either party. Any changes or modifications to this Agreement must be in writing, acknowledge the

# 72761  
intent to amend the terms and conditions of this Agreement and be signed by an authorized representative of both parties before taking effect.

## Exhibit C - Premium Support Plan

- 1. SCOPE OF SERVICES.** Siteimprove provides Premium support as set forth in this Premium Support Plan.
- 2. SELF-HELP RESOURCES.** Customers can take full advantage of Siteimprove self-help tools, available online via our [Help Center](https://support.siteimprove.com/) (https://support.siteimprove.com/). From that page, Customers can find links to technical documentation and knowledge base articles, discuss issues with other users in our community forums, review what's new, read technical notes, and access free webinars.
- 3. PRODUCT SUPPORT AND TRAINING.** Customers can contact Siteimprove for product support, training, and additional services by visiting our [Help Center](https://support.siteimprove.com/) (https://support.siteimprove.com/). At that location, Customers can submit a support ticket 24x7x365.

**3.1 SERVICE LEVELS.** Siteimprove will utilize commercially reasonable efforts to promptly respond to all requests. Siteimprove aspires to review and respond to at least ninety percent (90%) of all tickets and requests within one (1) Business Day. "**Business Days**" are defined as the days on which Customer's regional support center is open for business (see Section 4). Besides general questions and technical issues, services covered by these tickets and requests include:

- Custom CMS deep-link setup
- Custom event-tracking setup (setup of ten events)
- Custom setup of internal search tracking
- Setup of Development website crawls
- Set up of non-public website (excluding development sites and subject to additional terms and conditions)
- Set up of custom advanced policies

**3.2 SEVERITY LEVELS.** When submitting a support ticket, Customers are asked to specify a severity level. The severity level is a measure of the relative impact of the reported issue on the Customer's systems or business. Accurately defining the severity ensures a timely response and helps Siteimprove to better understand the nature of the issue.

COSMETIC

MINOR

MAJOR

CRITICAL

# Act With Digital Certainty

- |  |  |   |  |
|--|--|---|--|
| <ul style="list-style-type: none"><li>• Minor problem not impacting service functionality</li><li>• Feature requests or missing or erroneous documentation</li><li>• Question/information request that does not affect delivery of service</li></ul> | <ul style="list-style-type: none"><li>• Service is operational but partially degraded for some or all users, and an acceptable workaround or solution exists</li><li>• The problem is with a non-critical feature or functionality</li></ul> | <ul style="list-style-type: none"><li>• Service is operational but performance is highly degraded to the point of major impact on usage</li><li>• Important features are unavailable, with no acceptable workaround; however, operations can continue in a restricted fashion</li><li>• Access to a particular third-party application or service provider deemed noncritical is impacted</li></ul> | <ul style="list-style-type: none"><li>• Service is down or unavailable</li><li>• Critical features or functionality is unavailable or inaccessible, resulting in total disruption of work or critical business impact</li><li>• Service crashes or hangs indefinitely causing unacceptable or indefinite delays for resources or response</li><li>• Data is corrupted or lost and must be restored from backup</li><li>• Any critical error encountered will be worked on by Siteimprove during EMEA business hours until resolved</li></ul> |
|--|--|---|--|

**3.3 KEY ACCOUNT MANAGEMENT.** Premium Support Customers are assigned a Customer Success Manager (CSM) – a product expert who understands the Customer’s business priorities and desired outcomes. The CSM quickly and effectively onboards the Customer, collaborates with technical support and other Siteimprove teams to manage the Customer’s issues to resolution, offers guidance to the Customer on training needs of users, sets up bi-annual business reviews, and reports progress on a regular basis.

**4. SUPPORT AVAILABILITY.** Siteimprove has regional support centers servicing the Americas, EMEA and APAC. Open hours for these regional support centers are as follows.

- Americas Support Center - Minneapolis, MN, USA  
Weekdays 8:00 a.m. to 5:00 p.m. — Central Standard Time (CST/CDT) -0600 UTC  
excluding the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, Christmas Day, Day after Christmas, New Year's Eve
- EMEA Support Center - Copenhagen, Denmark  
Weekdays 8:00 a.m. to 5:00 p.m. — Central European Time (CET/CEST) +0100 UTC  
excluding Danish public holidays
- APAC Support Center - Sydney, NSW, Australia  
Weekdays 8:00 a.m. to 5:00 p.m. — Australian Eastern Standard Time (AEST/AEDT) +1000 UTC  
excluding New South Wales national and regional public holidays

## 5. SYSTEM AVAILABILITY.

**5.1 STANDARD.** Siteimprove will maintain its systems and operations to ensure Customer has access to the Included Services ninety-nine percent (99%) of the time ("**System Availability**"). System Availability is calculated as:

# Act With Digital Certainty

$$\frac{[\text{Total number of minutes in a calendar month}] - ([\text{Scheduled Downtime}] + [\text{Unscheduled Outage Time}])}{[\text{Total number of minutes in a calendar month}] - [\text{Scheduled Downtime}]} \times 100\%$$

Scheduled Downtime is defined in Section 9. "Unscheduled Outage Time" is the number of minutes where the system is unavailable outside of the Scheduled Downtime. Unscheduled Outage Time does not include any exclusions defined in Section 6.3 (Exceptions).

**5.2 MONITORING AND MANAGEMENT.** Siteimprove will regularly monitor and manage its systems and operations to meet or exceed the System Availability. Such monitoring and management will include proactively monitoring all Included Service functions, servers, firewall and other components of Included Service security. If such monitoring identifies, or Siteimprove otherwise becomes aware of, any circumstance that is reasonably likely to threaten the System Availability, then Siteimprove will take necessary and commercially reasonable remedial measures to promptly eliminate or mitigate the actual or potential threat. If the Included Service or any Included Service function or component is not available, Siteimprove will: (a) verify the outage; (b) if the outage is verified, notify Customer as long as Customer has signed up for email alerts at <http://status.siteimprove.com/> (<https://support.siteimprove.com/>); (c) resolve the outage or, if determined to be an internet provider problem, open a ticket with the internet provider; and (d) subject to the Customer having signed up for email alerts as described in Section 6.2(b), notify Customer when the outage has been resolved, along with any pertinent findings.

**5.3 EXCEPTIONS.** No period of Included Service degradation or inoperability will be included in Unscheduled Outage Time when calculating System Availability to the extent that such downtime or degradation is a result of: (i) Customer's misuse of the Included Services; (ii) failures of Customer's internet connectivity; (iii) Customer's failure to meet any minimum hardware or software requirements; or (iv) Scheduled Downtime.

**6. SYSTEM RESPONSE RATE.** Siteimprove will maintain its systems and operations to ensure that ninety-five percent (95%) of the time, the Included Services will provide a response to an external system inquiry in three seconds or less ("**Response Rate**"). The Response Rate will be measured from the time the inquiry is received by the Included Services to the time that the response is sent by the applicable system. The Response Rate does not include any time during which Siteimprove is performing system maintenance. The Response Rate will be measured by a third-party solution of Siteimprove's choosing and reporting is available upon written request.

**7. LIABILITIES.** Siteimprove will exercise its best efforts to meet the standards set forth in this plan. In the event of a material failure to meet the above standards in any given month, a service credit in the amount of three percent (3%) of the pro-rated annual subscription fees for the applicable month will be issued for Customer and available for future subscription fees ("**Service Credit**"). Siteimprove has no obligation to issue any Service Credit unless (i) Customer reports the material failure to Siteimprove immediately on becoming aware of it; and (ii) requests such Service Credit in writing within three days of the failure. In no event will a Service Credit exceed 10% of the annual subscription fee as set forth in the Agreement. The Service Credit is non-refundable upon termination of Customer's Agreement with Siteimprove. The parties acknowledge and agree that the Service Credit is intended to be Customer's sole and exclusive remedy with respect to any failure by Siteimprove under this plan.

**8. SCHEDULED DOWNTIME.** Siteimprove will notify Customer through email alerts at least twenty-four (24) hours in advance of all scheduled outages of the included Services ("**Scheduled Downtime**") as long as Customer has signed up for the alerts at [http://status.siteimprove.com](http://status.siteimprove.com/) (<https://support.siteimprove.com/>).

**9. MAINTENANCE OF INCLUDED SERVICES.** Siteimprove will regularly maintain the Included Services to meet or exceed the System Availability. Such maintenance services will include providing to Customer: (a) all updates, bug fixes, new releases, new versions and other improvements to the Included Services; and (b) all services and repairs that Siteimprove deems necessary to maintain or provide access to the Included Services.

**10. TERM.** This Premium Support plan remains in force for as long as Customer continues to pay Siteimprove for the Premium Support. Siteimprove has sole discretion to update the terms of this plan at any time. In such event, said update(s)

# Act With Digital Certainty

 **Siteimprove**

[www.siteimprove.com](http://www.siteimprove.com)

# 72761

will not result in a reduction in the level of support set forth in this plan. Any updates shall be provided to Customer in a timely fashion.

# BOARD AGENDA ITEM

**Date:** February 19, 2019

**Submitted by:** Severo M. Balason, Jr., Vice President of Student Services

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Ratification



---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Agreement with SARS Software Products, Inc. for Annual Renewal of Support License 2018-2019

**Background:**

Taft College utilizes SARS as the main scheduling tool for student scheduling and data needs within Student Services. Taft College would like to renew the annual SARS Support License for SARS GRID Anywhere and SARS Messages (E-mail only).

**Terms (if applicable):**

The terms and conditions of the Software License Agreement between SARS Software Products and Taft College last dated August 15, 2008, shall apply to SARS annual renewal effective 8/20/2018 - 8/19/2019.

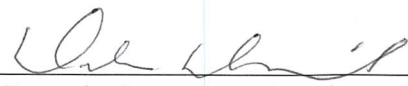
**Expense (if applicable):**

The annual renewal cost for SARS GRID Anywhere and SARS Messages is \$5,000.00 for one year of service.

**Fiscal Impact Including Source of Funds (if applicable):**

Categorical funds will be used to support the cost of the renewal, and have been included in the 2018-2019 budget.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



2175 Francisco Blvd. E., Suite A-3  
 San Rafael, California 94901  
 Office: (415) 226-0040  
 Fax: (415) 226-0038

Bill To

Taft College  
 29 Emmons Park Drive  
 Taft, California 93268

# INVOICE

Customer Purchase Order Number	Invoice Number	Invoice Date
	18171	7/3/2018

Quantity	Description	Unit Price	Extended Price
1	Annual Renewal of SARS Anywhere Support License Term: 8/20/2018 - 8/19/2019	4,000.00	4,000.00
1	Annual Renewal of SARS Messages Support License Type: E-mail Only Term: 8/20/2018 - 8/19/2019	1,000.00	1,000.00
[Note: All software updates provided by the internet.]			

Sales Tax (7.5%) \$0.00

**Balance Due** \$5,000.00



**Date:** February 26, 2019  
**Submitted by:** Barbara Amerio, Director of Financial Aid & Scholarships  
**Area Administrator:** Severo Balason, VP of Student Services  
**Subject:** Request for Approval

---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Contract with Strata Information Group (SIG) for functional and technical consulting services related to Banner security.

**Background:**

To ensure the security of student/staff confidential information SIG will review current security classes, design and setup new security classes to meet tab level security goals and provide documentation to Taft College Information Technology Service staff.

**Terms (if applicable):**

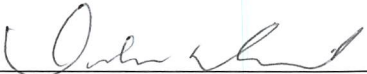
20-25 hours

**Expense (if applicable):**

\$3400 - \$4250

**Fiscal Impact Including Source of Funds (if applicable):**

Services will be paid for from Financial Aid Technology funding allocation. No impact to District Funds.

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



**Strata Information Group**  
**Statement of Work**  
**(TAFTCOLLEGE-SOW112-BANNER9SECURITY)**  
**February 25, 2019**

**Taft College**

**Banner® 9 Security Support**

Under the terms of the Agreement dated January 5, 2009 and further amended July 1, 2016, Strata Information Group (SIG) will provide consulting services for the staff of Taft College (Taft) as directed, to perform the following work.

**Description of Work:**

Taft has requested consulting services from SIG to support Banner® 9 security.

**Proposed Services:**

Tasks	Hours
Functional and technical consulting	20 - 25
<b>Total Hours Range:</b>	<b>20 - 25</b>

**Summary of Estimated Costs:**

Labor Range:	Travel Expenses:	Total Cost Range:
\$3,400 – \$4,250	\$0 (remote services)	\$3,400 - \$4,250

**Notes:**

- Rate: \$170/hour for on-site and remote delivered services through June 30, 2019; rates may increase by \$5/hour effective July 1, 2019, and on each subsequent year.
- SIG will invoice only for the consulting hours provided and travel expenses incurred.
- The hours estimate includes project management, preparation time, remote labor, and the development of trip reports.
- Approximate hours and costs are based on the estimated tasks to complete this project. This may vary based on the assumptions listed and changes in Taft's needs.
- Travel expenses, if applicable:
  - Travel time is capped at 8 hours per trip.
  - Travel expenses are estimated at \$1,700 per consultant, per trip.
  - SIG will make every attempt to reduce travel costs, including coach fares and the use of the client's recommended lodging.
  - Actual travel expenses may be lower or higher than estimated. Labor costs may be adjusted to accommodate this as long as the total cost is not exceeded.
- Costs exclude all state taxes, if applicable.
- SIG will invoice for meals and incidental expenses on a per diem basis. Receipts will not be provided. Per diem rates are generally based on GSA guidelines. Per diem rates are: \$59 per full on-site day \$44.25 per partial day

For Taft College:

For Strata Information Group:

Dr. Debra Daniels  
 President/Superintendent

Date

DocuSigned by:  
  
 5B8F9C55A1684B6...

Henry A. Eimstad  
 President

Feb-25-2019

Date

## General Outline of Services

These services are subject to change depending on Taft's priorities, needs, and availability of staff and systems.

### **Detailed tasks:**

- Get VPN credentials and BANSECR login for a test system, and test access. (VPN login was tested for Taft and it is not active.)
- Review security classes (not an in-depth review of every class, but just to get a general sense of the structure and find all places the %IDEN objects are used today).
- Design and setup new security classes to meet tab level security goals.
- Adjust new classes based on testing.
- Document and provide knowledge transfer.
- **OPTIONAL:** Migrate new classes to PROD.
- **OPTIONAL:** Give recommendations for future of SZASTMS form based on end-user requirements for Banner® 9.

### **SIG assumptions and access requirements to be provided by Taft, as applicable:**

- Provide a designated, single point of contact for SIG staff to coordinate planning and logistical needs
- Provide secure remote access to all required systems, software tools, or applications as required with the most current data available for SIG staff access
- Assist with installation and configuration of necessary hardware and software agreed upon prior to SIG beginning its work
- Provide existing documentation as determined in initial conference calls
- Provide access to IT staff, key functional users, or other staff as needed in a timely manner throughout the engagement
- Provide timely technical support to the SIG consultant(s) when needed; SIG's ability to perform requires timely support from the Taft staff
- Advise SIG of vacations, holidays, hardware maintenance, planned power outages, or other scheduled activities that would impact delivery of service

## BOARD AGENDA ITEM

**Date:** February 22, 2019  
**Submitted by:** Severo M. Balason, Jr., Vice President of Student Services  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

---

**Board Meeting Date:** March 6, 2019

**Title of Board Item:**

Contract for Professional Services with MaryAlice Finn for Participation & Development of the California Academic Partnership Program (CAPP) Request for Proposal

**Background:**

Due to the amount of time, meetings, and hard work, I am requesting the approval of the professional services with MaryAlice Finn to assist Student Services with the development of the California Academic Partnership Program (CAPP) Request for Proposal.

**Terms (if applicable):**

The term of the agreement is for participation during the months October 2018-February 2019.

**Expense (if applicable):**

The cost for her service is a flat fee of \$500.

**Fiscal Impact Including Source of Funds (if applicable):**

The CAPP Grant funds will be utilized and have been included in the 2018-2019 budget projections for this service.

**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 MaryAlice Finn ("Independent Contractor"). The agreement is effective October 1, 2018.

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Participation in the development of the California Academic Partnership Program (CAPP) Request for Proposal (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 as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services October 1, 2018 through February 14, 2019.
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: attended meetings and assisted in the development of an RFP for Guided Pathways Alignment Project (GPAP).
4. **Compensation.** Independent Contractor shall be paid a lump sum of \$500.
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 up to \$0 for travel expenses/mileage and hotel for the entire term at the established rate paid to District employees

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

9. **Earlier Termination.** 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:  
03/6/19

West Kern Community College District:

Independent Contractor:

By: Dr. Debra S. Daniels

By: MaryAlice Finn

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040546	02/01/2019	A00243588AARP Health Care Options	I0056747	FEB 19	11000	412	3350	59100	18,239.10	
78040547	02/01/2019	A00306660Advanced Data Storage, Inc.	I0056728	0089789	11000	411	5990	67300	85.00	
78040548	02/01/2019	A00200437Anderson, Amber D.	I0056745	012319	11000	358	5510	62100	1,450.00	
78040549	02/01/2019	A00200076Bandy, Ingrun K.	I0056719	012219	11000	352	5710	69610	333.52	
78040550	02/01/2019	A00200093Black/Hall Construction	I0056737	PAY REQ.	11007	431	6211	65100	13,680.19	
78040551	02/01/2019	A00257716Capitol Public Finance Group	I0056708	2019-100	11000	401	5510	67200	4,075.00	
78040552	02/01/2019	A00283035CCLC	I0056718	032619	11000	302	5710	63100	425.00	
78040553	02/01/2019	A00200181City of Taft	I0056741	020119	31000	423	5850	69100	96.81	
78040554	02/01/2019	A00306586CSSO Association, Inc.	I0056738	032419	12563	319	5710	64900	515.00	
78040555	02/01/2019	A00237331Dumbrigue, Joanne Lucille V.	I0056725	011519	12551	353	5710	64600	18.44	
			I0056726	012319	12551	353	5710	64600	11.83	
			I0056727	011719	12551	353	5710	64600	6.61	
78040556	02/01/2019	A00200307Farmer Bros. Company	I0056706	68722015	32000	422	4410	69400	419.46	
78040557	02/01/2019	A00202650Greater Bakersfield Chamber	I0056744	011619	39000	314	5710	64991	65.00	
78040558	02/01/2019	A00297929Hilton Concord	I0056717	35145066	11000	302	5710	63100	641.37	
78040559	02/01/2019	A00200806Kern Gardening Service	I0056740	29235	12560	223	5633	09565	200.00	
78040560	02/01/2019	A00227772MBS Textbook Exchange, Inc.	I0056736	47-47285	31000	423	4110	69100	2,853.62	
					31000	423	4115	69100	464.00	
					31000	423	5940	69100	306.20	
					31000	423	4112	69100	3,240.25	
78040561	02/01/2019	A00200498Office Depot	I0056705	26130880	39000	314	4311	64991	396.27	
			I0056711	26030112	11000	208	4310	10023	72.19	
					11000	208	4311	10021	8.78	
			I0056712	25924758	12560	223	4310	60103	12.88	
			I0056713	25927211	12560	223	4310	60103	30.45	
			I0056714	25927211	12560	223	4310	60103	184.43	
			I0056715	25927211	12560	223	4310	60103	10.93	
			I0056720	26238459	33428	310	4310	69200	231.96	
			I0056721	14174240	12000	303	4410	64300	492.70	
			I0056722	26250863	11000	210	4311	13053	52.47	
			I0056723	26067311	11000	209	4310	04014	95.41	
78040562	02/01/2019	A00200508P. G. & E.	I0056742	011319	31000	423	5820	69100	581.57	
					31000	423	5830	69100	8.12	
78040563	02/01/2019	A00200518Pearson Education	I0056735	2793130	31000	423	4110	69100	23,042.05	
					31000	423	5940	69100	26.12	
78040564	02/01/2019	A00200522Pepsi-Cola Company	I0056734	11593211	32000	422	4410	69400	881.88	
78040565	02/01/2019	A00234559Sheraton Gateway Hotel at LA	I0056739	032419	12563	319	5710	64900	381.78	
78040566	02/01/2019	A00200396Spurr	I0056724	96281	11000	431	5820	65700	6,273.35	
						35827	5820	69700	853.07	
						33428	5820	69200	338.37	
78040567	02/01/2019	A00201787Standard Insurance Company	I0056716	FEB 19	11000	411	3410	67300	460.04	
						11000	411	3420	67300	1,272.28
78040568	02/01/2019	A00201787Standard Insurance Company	I0056733	JAN 19	11000	411	3410	67300	460.04	
						11000	411	3420	67300	1,245.27
78040569	02/01/2019	A00284088Starr, Joyce L.	I0056746	78023607	11000	000	9513	00000	230.00	
78040570	02/01/2019	A00201688The Chronicle of Higher Educ	I0056729	465400-0	12571	411	5970	67300	790.00	
			I0056730	465401-0	12571	411	5970	67300	395.00	
78040571	02/01/2019	A00278258TotalFunds by Hasler	I0056731	81200113	11000	411	5950	67300	10,000.00	
78040572	02/01/2019	A00200282True Value Home Center	I0056709	402699	12558	223	4310	09565	40.55	
78040573	02/01/2019	A00243587United Healthcare Insurance	I0056732	FEB 19	11000	412	3350	59100	21,960.80	
78040574	02/01/2019	A00200343Vistar Corporation	I0056707	53953366	32000	422	4410	69400	943.91	

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040575	02/01/2019	A00200355West Kern Water District	I0056743	01/16/19	11000	431	5810	65700	143.17
					39000	314	5810	64991	36.25
78040576	02/01/2019	A00275443WestAir Gases & Equipment In	I0056710	10810978	12558	223	4311	09565	351.83
			I0056748	10788061	11000	352	4310	69610	199.30
78040577	02/06/2019	A00200017A.P.I. Plumbing	I0056757	12183	32000	422	4310	69400	212.35
					32000	422	5632	69400	135.00
78040578	02/06/2019	A00200023Abate-A-Weed	I0056756	829239	11000	431	4312	65500	282.29
78040579	02/06/2019	A00301114Abbott, Quatasia D.	I0056820	33392550	11000	000	9513	00000	330.00
78040580	02/06/2019	A00292936Albertson's LLC	I0056815	17768901	39000	314	4311	64991	49.96
78040581	02/06/2019	A00238497All-Tech Electronic Systems,	I0056753	1340	11000	431	5632	65100	450.00
78040582	02/06/2019	A00200376Amerio, Barbara J.	I0056812	012719	12551	353	5710	64600	448.80
78040583	02/06/2019	A00285762Association of Chief Busines	I0056799	8078	11000	421	5710	67200	75.00
78040584	02/06/2019	A00202445AT&T Mobility	I0056808	011819	39000	314	5840	64991	231.01
78040585	02/06/2019	A00200063Austin's Pest Control, Inc.	I0056754	JAN 19	11000	431	5860	65100	460.00
78040585	02/06/2019	A00200063Austin's Pest Control, Inc.	I0056765	JAN. 19	39000	314	5860	64991	100.00
78040586	02/06/2019	A00290343Bauer, Amanda M.	I0056800	53628565	11000	421	5710	67200	192.21
78040587	02/06/2019	A00015850Berry, Wendy J.	I0056788	012319	11000	209	4311	04014	41.80
78040588	02/06/2019	A00200109Brown & Reich Petroleum, Inc	I0056766	4600	39000	314	4316	64991	188.93
			I0056773	4599	11000	432	4316	67703	374.30
78040589	02/06/2019	A00200112BSK & Associates, Inc.	I0056814	0086093	42350	000	5510	71002	4,956.00
			I0056819	0085245	42350	000	5510	71002	2,828.25
					11008	431	6120	69609	492.00
78040590	02/06/2019	A00200134Canon Financial Services, In	I0056780	19655394	11000	401	5641	67701	930.17
78040591	02/06/2019	A00200143Carlson, Kamala A.	I0056762	011819	11000	208	4410	15010	8.62
			I0056770	011519	11000	208	4311	15011	37.00
78040592	02/06/2019	A00200161CDW-G	I0056794	QNQ4164	11000	352	4310	69610	1,234.04
					11000	352	4310	69610	6.00
78040593	02/06/2019	A00258334CISOA	I0056784	122018-1	11000	112	5710	67800	429.00
					11000	113	5710	67801	25.00
					11000	112	5710	67800	429.00
					12563	301	5710	67800	429.00
					11000	113	5710	67801	429.00
					11000	112	5710	67800	429.00
78040594	02/06/2019	A00264649Convergint Technologies, LLC	I0056783	213355	11000	113	5641	67801	800.00
78040595	02/06/2019	A00228756Country Auto & Truck Taft	I0056810	599211	11000	432	4310	67703	2.89
78040596	02/06/2019	A00306852DeWalt Corporation	I0056816	1086689	42350	000	6110	71002	5,707.80
78040597	02/06/2019	A00200259Driller Printers	I0056763	00019562	33428	310	4310	69200	234.88
78040598	02/06/2019	A00237331Dumbrigue, Joanne Lucille V.	I0056801	013119	12551	353	5710	64600	21.81
			I0056802	013019	12551	353	5710	64600	18.10
			I0056803	01/31/19	12551	353	5710	64600	11.72
			I0056811	012919	12551	353	5710	64600	14.62
78040599	02/06/2019	A00200279Educational Testing Service	I0056772	SP200633	11000	306	4310	49306	1,420.00
78040600	02/06/2019	A00200308Federal Express Corporation	I0056771	6-440-91	33428	310	5940	69200	77.25
					11000	401	5940	67705	30.10
78040601	02/06/2019	A00283264Frontier California Inc.	I0056806	79000128	11000	431	5840	65700	775.62
78040602	02/06/2019	A00283264Frontier California Inc.	I0056807	77000128	11000	431	5840	65700	1,010.88
78040603	02/06/2019	A00200645Hardy Diagnostics	I0056758	2061504	11000	209	4311	04012	293.64
78040604	02/06/2019	A00201122Home Depot Credit Services	I0056755	34060113	11007	431	6211	70990	1,834.06
78040605	02/06/2019	A00244581Independent Fire and Safety,	I0056764	38621	33428	310	5890	69200	308.94
78040606	02/06/2019	A00200656Jacobi, Victoria J.	I0056798	89035840	12653	301	5710	63900	75.00
78040607	02/06/2019	A00200715Kern Electric Distributors	I0056775	568170	11000	431	4310	65100	77.45



**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040608	02/06/2019	A00282661Madding, Justin	I0056813	JAN 19	11000	421	5710	67200	125.74
78040609	02/06/2019	A00300405Markovits, Aaron	I0056804	120518	39000	314	5710	64991	52.00
			I0056817	010219	39000	314	5505	64991	64.86
			I0056818	010819	39000	314	5505	64991	123.72
78040610	02/06/2019	A00294593Monge, Danielle L.	I0056791	012419	12000	303	7606	64300	85.00
78040611	02/06/2019	A00283198Montoya, Irving A.	I0056790	012419	12000	303	7606	64300	85.00
78040612	02/06/2019	A00227738National Benefit Services, L	I0056822	673902	11000	411	5510	67300	124.00
78040613	02/06/2019	A00201786North State Environmental	I0056750	208988	11000	209	5641	19051	1,365.51
78040614	02/06/2019	A00200498Office Depot	I0056796	25342963	11000	352	4310	69610	123.91
			I0056797	25405829	11000	207	4311	49999	67.54
78040615	02/06/2019	A00251929Oja, Michelle E.	I0056769	12/19/18	11000	210	5210	20014	282.00
78040616	02/06/2019	A00200508P. G. & E.	I0056805	013119	11000	431	5830	65700	14,123.13
					39000	314	5830	64991	0.01
					33428	310	5830	69200	0.01
					33588	310	5830	69200	0.01
78040617	02/06/2019	A00220442Serban Sound & Communication	I0056759	1144	11000	203	6412	61200	4,967.57
			I0056778	1147	12060	113	6415	67801	9,502.54
			I0056779	1148	12060	113	6415	67801	6,965.00
					11007	113	6415	67801	2,537.54
			I0056795	1146	12060	113	6415	67801	9,502.54
78040618	02/06/2019	A00200487Sierra School Equipment Co.	I0056777	63152	35000	357	6411	69700	2,472.00
78040619	02/06/2019	A00200393Sparkletts	I0056781	01/10/19	11000	113	4310	67801	91.99
78040620	02/06/2019	A00200400Stinson's	I0056782	837626-0	11000	210	4318	22012	38.13
					11000	210	4318	22012	67.55
					39000	314	4318	64991	108.26
					39000	314	4318	64991	21.25
			I0056787	838290-0	12495	319	4311	61900	140.06
			I0056793	838912-0	11000	202	4318	60200	99.61
					12434	219	4318	17010	131.12
78040621	02/06/2019	A00211077Strata Information Group	I0056785	31451	11000	113	5510	67801	7,905.00
			I0056786	31639	11000	113	5510	67801	1,190.00
78040622	02/06/2019	A00200417Sysco Food Service of Ventur	I0056749	17973003	33429	310	4410	69200	1,668.16
78040623	02/06/2019	A00200423Taft City School District	I0056752	19-090	11000	432	4310	67703	844.07
					11000	432	4316	67703	36.00
					11000	432	5850	67703	5.00
					11000	432	5632	67703	335.00
			I0056776	19-083	11000	432	4310	67703	184.34
					11000	432	4316	67703	57.50
					11000	432	5850	67703	10.00
					11000	432	5632	67703	522.50
					11000	432	4312	65500	6.49
					11000	432	4316	65500	22.50
					11000	432	5850	65500	5.00
					11000	432	5632	65500	179.75
					11000	113	4310	67801	3.84
					11000	113	4316	67801	40.00
					11000	113	5850	67801	5.00
					11000	113	5632	67801	163.00
					11000	432	5632	67703	129.50
					11000	202	5632	60200	129.50
					39000	314	4310	64991	1,088.96

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

					39000	314	4316	64991	65.75	
					39000	314	5632	64991	985.50	
78040624	02/06/2019	A00200862	Taft College Bookstore	I0056809	112018	12000	303	7604	64300	25,693.99
78040625	02/06/2019	A00200426	Taft College Cafeteria	I0056792	012719	32000	422	4410	69400	57.45
78040626	02/06/2019	A00200832	Taft College Foundation	I0056760	338	11000	208	4310	15010	126.93
				I0056761	339	11000	208	4310	49999	126.93
78040627	02/06/2019	A00200284	U.S. Foods	I0056751	4802936	33429	310	4410	69200	1,805.63
78040628	02/06/2019	A00200309	United Refrigeration, Inc.	I0056774	66290391	33428	310	4312	69200	103.03
78040629	02/06/2019	A00200360	Westec	I0056767	25876	12450	204	5987	70990	175.00
78040630	02/06/2019	A00272268	Woodall, Natalie E.	I0056789	101818	12000	303	4410	64300	189.00
78040631	02/06/2019	A00200388	Zee Medical Service Co.	I0056768	34-20633	32000	422	4410	69400	85.80
78040632	02/07/2019	A00304899	Adams, Christopher S.	S0046481		11000		9526		138.00
78040633	02/07/2019	A00300552	Aguilar, Isai	S0046482		11000		9526		276.00
78040634	02/07/2019	A00043526	Albayeros, Hilda	S0046483		11000		9526		46.00
78040635	02/07/2019	A00287927	Alvarez-Valerio, Angela	S0046484		11000		9526		1,000.00
78040636	02/07/2019	A00287834	Arroyo, Guadalupe	S0046485		11000		9526		46.00
78040637	02/07/2019	A00289269	Ayon, Jorge A.	S0046486		11000		9526		138.00
78040638	02/07/2019	A00291652	Ballard, Tawni L.	S0046487		11000		9526		138.00
78040639	02/07/2019	A00282936	Barboza, Fernando	S0046488		11000		9526		1,000.00
78040640	02/07/2019	A00290434	Beaver-Cabello, Victoria A.	S0046489		11000		9526		115.00
78040641	02/07/2019	A00289375	Bell, Taylor R.	S0046490		11000		9526		230.00
78040642	02/07/2019	A00297408	Bentley, Harleigh M.	S0046491		11000		9526		138.00
78040643	02/07/2019	A00276167	Birrueta, Jamie	S0046492		11000		9526		138.00
78040644	02/07/2019	A00286474	Blaska, Jordan B.	S0046493		11000		9526		1,000.00
78040645	02/07/2019	A00293184	Blazer, Adam G.	S0046494		11000		9526		138.00
78040646	02/07/2019	A00289476	Bockover, Amber M.	S0046495		11000		9526		552.00
78040647	02/07/2019	A00108946	Brewer, Colleen T.	S0046496		11000		9526		138.00
78040648	02/07/2019	A00270989	Brown, Christopher J.	S0046497		11000		9526		138.00
78040649	02/07/2019	A00304258	Bryant, Megan D.	S0046498		11000		9526		138.00
78040650	02/07/2019	A00280945	Buys, Olivia G.	S0046499		11000		9526		138.00
78040651	02/07/2019	A00067963	Byrnes, Kathryn K.	S0046500		11000		9526		230.00
78040652	02/07/2019	A00030566	Campbell, Amie M.	S0046501		11000		9526		138.00
78040653	02/07/2019	A00276952	Cazares, Jordy	S0046502		11000		9526		1,000.00
78040654	02/07/2019	A00289392	Cervantes, Gilbert	S0046503		11000		9526		150.00
78040655	02/07/2019	A00278982	Chun, Andrea A.	S0046504		11000		9526		276.00
78040656	02/07/2019	A00306506	Contreras, Cynthia	S0046505		11000		9526		138.00
78040657	02/07/2019	A00297744	Cornejo, Christopher M.	S0046506		11000		9526		184.00
78040658	02/07/2019	A00306322	Crisp, Taylor A.	S0046507		11000		9526		138.00
78040659	02/07/2019	A00027481	Criss, Kevin M.	S0046508		11000		9526		276.00
78040660	02/07/2019	A00269831	Davis, Bradley A.	S0046509		11000		9526		276.00
78040661	02/07/2019	A00287163	Day, Emily M.	S0046510		11000		9526		184.00
78040662	02/07/2019	A00301910	De La Fuente, Amaya N.	S0046511		11000		9526		338.00
78040663	02/07/2019	A00289322	Delgadillo, Miguel A.	S0046512		11000		9526		184.00
78040664	02/07/2019	A00286377	Dennis, Kendra L.	S0046513		11000		9526		1,000.00
78040665	02/07/2019	A00290985	Deol, Rajneet K.	S0046514		11000		9526		138.00
78040666	02/07/2019	A00292336	Dobbs, Alex M.	S0046409		11000		9526		138.00
78040667	02/07/2019	A00306284	Doser, Alexander D.	S0046410		11000		9526		184.00
78040668	02/07/2019	A00264195	Drakhshandeh, Shahabeddin	S0046411		11000		9526		552.00
78040669	02/07/2019	A00290331	Dunham, Emily S.	S0046412		11000		9526		1,000.00
78040670	02/07/2019	A00293041	Esparza, Kristen L.	S0046413		11000		9526		46.00
78040671	02/07/2019	A00276926	Evarts, Lizabeth A.	S0046414		11000		9526		1,000.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040672	02/07/2019	A00058051Fedoroff, Kelly M.	S0046415	11000	9526	138.00
78040673	02/07/2019	A00228805Fernandez Mendez, Sujeý S.	S0046416	11000	9526	184.00
78040674	02/07/2019	A00259440Figueroa, Jose M.	S0046417	11000	9526	138.00
78040675	02/07/2019	A00286864Gamez Gill, Gloria N.	S0046418	11000	9526	1,000.00
78040676	02/07/2019	A00279284Garcia, Saul E.	S0046419	11000	9526	1,000.00
78040677	02/07/2019	A00269082Garcia, Zully	S0046420	11000	9526	138.00
78040678	02/07/2019	A00239483Gastelum-Sandoval, Denise B.	S0046421	11000	9526	184.00
78040679	02/07/2019	A00295977Gomez, Aaliyah R.	S0046422	11000	9526	184.00
78040680	02/07/2019	A00285722Granados de Estrada, Laura I	S0046423	11000	9526	138.00
78040681	02/07/2019	A00205312Guerrero, Jonathan	S0046424	11000	9526	1,500.00
78040682	02/07/2019	A00284777Hale, Morgan L.	S0046425	11000	9526	138.00
78040683	02/07/2019	A00279227Harlan, Kaleb I.	S0046426	11000	9526	184.00
78040684	02/07/2019	A00301897Harris, Rachel L.	S0046427	11000	9526	138.00
78040685	02/07/2019	A00286513Healy, Kambrea A.	S0046428	11000	9526	575.00
78040686	02/07/2019	A00282389Heredia Tavira, Dariana S.	S0046429	11000	9526	1,000.00
78040687	02/07/2019	A00273042Hernandez, Alfred M.	S0046430	11000	9526	460.00
78040688	02/07/2019	A00280777Hernandez, Savannah	S0046431	11000	9526	690.00
78040689	02/07/2019	A00295035Hernandez, Sebastian	S0046432	11000	9526	92.00
78040690	02/07/2019	A00292268Hibbitts, Starr A.	S0046433	11000	9526	184.00
78040691	02/07/2019	A00289295Hopkins, Caleb D.	S0046434	11000	9526	258.33
78040692	02/07/2019	A00290727Huizar, Elizabeth	S0046435	11000	9526	1,000.00
78040693	02/07/2019	A00292808Janoska, Allison	S0046436	11000	9526	100.00
78040694	02/07/2019	A00097743Johnson, Jill	S0046437	11000	9526	322.00
78040695	02/07/2019	A00296550Kaur, Pawandeep	S0046438	11000	9526	253.00
78040696	02/07/2019	A00246824Khosa, Sukhraj K.	S0046439	11000	9526	460.00
78040697	02/07/2019	A00290092Kirby, Makayla L.	S0046440	11000	9526	1,000.00
78040698	02/07/2019	A00250528Klarcy, Dustin V.	S0046441	11000	9526	138.00
78040699	02/07/2019	A00279515Klassen, Megan C.	S0046442	11000	9526	138.00
78040700	02/07/2019	A00095719Lackey, Kristella	S0046443	11000	9526	184.00
78040701	02/07/2019	A00300356Lavallee, Jeffrey L.	S0046444	11000	9526	230.00
78040702	02/07/2019	A00271135Lemmons, Carla E.	S0046445	11000	9526	184.00
78040703	02/07/2019	A00276894Lister, Bradley R.	S0046446	11000	9526	414.00
78040704	02/07/2019	A00231874Littles, Frances L.	S0046447	11000	9526	276.00
78040705	02/07/2019	A00279366Lopez, Hailee S.	S0046448	11000	9526	1,000.00
78040706	02/07/2019	A00211290Lopez, Heather L.	S0046449	11000	9526	414.00
78040707	02/07/2019	A00007121Lopez, Virginia	S0046450	11000	9526	184.00
78040708	02/07/2019	A00286904Luevano Flores, Edwin A.	S0046451	11000	9526	200.00
78040709	02/07/2019	A00272723Lugo, Anna M.	S0046452	11000	9526	322.00
78040710	02/07/2019	A00241584Lynch, Sean P.	S0046453	11000	9526	138.00
78040711	02/07/2019	A00286378Martin, Christina L.	S0046454	11000	9526	1,000.00
78040712	02/07/2019	A00255498Martinez, Isabelle	S0046455	11000	9526	138.00
78040713	02/07/2019	A00303962Martinez, Megan A.	S0046456	11000	9526	828.00
78040714	02/07/2019	A00284933Mcauley, Marissa M.	S0046463	11000	9526	184.00
78040715	02/07/2019	A00300458McCall, Ethan L.	S0046457	11000	9526	230.00
78040716	02/07/2019	A00292136McCallum, James L.	S0046458	11000	9526	304.00
78040717	02/07/2019	A00282302McDonald, Jessica V.	S0046459	11000	9526	1,000.00
78040718	02/07/2019	A00210665McDonald, Mary E.	S0046460	11000	9526	184.00
78040719	02/07/2019	A00296552McKinney, Ryan H.	S0046461	11000	9526	138.00
78040720	02/07/2019	A00290110McMahon, Carlie S.	S0046462	11000	9526	506.00
78040721	02/07/2019	A00300281Medrano, Rachael C.	S0046464	11000	9526	598.00
78040722	02/07/2019	A00289630Miller, Sara A.	S0046465	11000	9526	138.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040723	02/07/2019	A00302180	Montero-Garcia, Alejandro	S0046466	11000	9526	230.00
78040724	02/07/2019	A00290824	Moseley, Jessica D.	S0046467	11000	9526	1,000.00
78040725	02/07/2019	A00298599	Murphy, Alexandra H.	S0046468	11000	9526	138.00
78040726	02/07/2019	A00298642	Murphy, Joseph	S0046469	11000	9526	1,000.00
78040727	02/07/2019	A00279362	Neher, Kaylee D.	S0046470	11000	9526	356.00
78040728	02/07/2019	A00038459	Newkirk, Stephanie E.	S0046471	11000	9526	138.00
78040729	02/07/2019	A00211312	Nicklaus, Kirk W.	S0046472	11000	9526	276.00
78040730	02/07/2019	A00282303	Ojeda Yesca, Delfina	S0046362	11000	9526	1,000.00
78040731	02/07/2019	A00304489	Orozco, Manuel J.	S0046363	11000	9526	184.00
78040732	02/07/2019	A00200374	Patterson, Paula R.	S0046364	11000	9526	138.00
78040733	02/07/2019	A00291699	Payne, Taylor N.	S0046365	11000	9526	138.00
78040734	02/07/2019	A00301685	Pereyra, Giselle A.	S0046366	11000	9526	230.00
78040735	02/07/2019	A00295030	Perez, Sheryl M.	S0046367	11000	9526	138.00
78040736	02/07/2019	A00290817	Pilgrim, Sierra D.	S0046368	11000	9526	811.35
78040737	02/07/2019	A00268472	Plunkett, Joshua D.	S0046369	11000	9526	230.00
78040738	02/07/2019	A00253583	Pourroy, Austin K.	S0046370	11000	9526	184.00
78040739	02/07/2019	A00278267	Powers, Bailey M.	S0046371	11000	9526	1,000.00
78040740	02/07/2019	A00280634	Quiring, Jamey A.	S0046372	11000	9526	46.00
78040741	02/07/2019	A00305724	Ramirez, Juan M.	S0046373	11000	9526	138.00
78040742	02/07/2019	A00285844	Ray, Nicolas A.	S0046374	11000	9526	138.00
78040743	02/07/2019	A00291549	Reyes, Alejandra S.	S0046375	11000	9526	138.00
78040744	02/07/2019	A00297713	Reyes, Enrique R.	S0046376	11000	9526	1,000.00
78040745	02/07/2019	A00301663	Reyes, Omar E.	S0046377	11000	9526	138.00
78040746	02/07/2019	A00299637	Reyes-Munoz, Malorie H.	S0046378	11000	9526	184.00
78040747	02/07/2019	A00291345	Robertson, Joshua K.	S0046379	11000	9526	138.00
78040748	02/07/2019	A00212828	Rocha, Josie M.	S0046380	11000	9526	276.00
78040749	02/07/2019	A00288075	Rodriguez, Roberto	S0046381	11000	9526	368.00
78040750	02/07/2019	A00286374	Romo Rosales, Vania M.	S0046382	11000	9526	1,000.00
78040751	02/07/2019	A00297888	Rosales, Lorena	S0046383	11000	9526	1,000.00
78040752	02/07/2019	A00292824	Rosales Perez, Daisy	S0046384	11000	9526	1,000.00
78040753	02/07/2019	A00294284	Roy, Tristan A.	S0046385	11000	9526	562.50
78040754	02/07/2019	A00306362	Sakowski, Matthew S.	S0046386	11000	9526	138.00
78040755	02/07/2019	A00279499	Salman, Savaiz	S0046387	11000	9526	736.00
78040756	02/07/2019	A00283909	Samarin, Michael G.	S0046388	11000	9526	138.00
78040757	02/07/2019	A00304025	Santoyo, Senorina	S0046389	11000	9526	138.00
78040758	02/07/2019	A00291390	Saran, Sharndeeep K.	S0046390	11000	9526	138.00
78040759	02/07/2019	A00303720	Schutte, Keisha M.	S0046391	11000	9526	127.20
78040760	02/07/2019	A00028475	Seymour, Erica	S0046392	11000	9526	322.00
78040761	02/07/2019	A00290819	Shafer, Kristen J.	S0046393	11000	9526	392.58
78040762	02/07/2019	A00271291	Sharette, Juel L.	S0046394	11000	9526	138.00
78040763	02/07/2019	A00279394	Sharp, Jaycee E.	S0046395	11000	9526	750.00
78040764	02/07/2019	A00297366	Silva Garcia, Rosa I.	S0046396	11000	9526	1,000.00
78040765	02/07/2019	A00300116	Simpson, Kaitlynn R.	S0046397	11000	9526	138.00
78040766	02/07/2019	A00297720	Talnenetz, Seth J.	S0046398	11000	9526	448.00
78040767	02/07/2019	A00266875	Terronez, Whitley C.	S0046399	11000	9526	184.00
78040768	02/07/2019	A00276955	Thurston, Cassidy A.	S0046400	11000	9526	138.00
78040769	02/07/2019	A00296492	Tirupasur, Sailesh	S0046401	11000	9526	322.00
78040770	02/07/2019	A00299919	Torres, Ana C.	S0046402	11000	9526	138.00
78040771	02/07/2019	A00289494	Torres, Maria	S0046403	11000	9526	138.00
78040772	02/07/2019	A00286362	Torres Miranda, Enrique	S0046404	11000	9526	1,000.00
78040773	02/07/2019	A00276158	Turkington, Sonia V.	S0046405	11000	9526	414.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040774	02/07/2019	A00294393Turner, Lindsay P.	S0046406		11000		9526			284.65
78040775	02/07/2019	A00282288Urias, Abel	S0046407		11000		9526			1,000.00
78040776	02/07/2019	A00303570Valdez, Michelle G.	S0046408		11000		9526			184.00
78040777	02/07/2019	A00281891Valencia, Lilliana	S0046473		11000		9526			598.00
78040778	02/07/2019	A00303922Villasenor, Makayla D.	S0046474		11000		9526			184.00
78040779	02/07/2019	A00303452Vitulo, Sally R.	S0046475		11000		9526			138.00
78040780	02/07/2019	A00286282Wesbrook, Kyle W.	S0046476		11000		9526			1,171.07
78040781	02/07/2019	A00303312Whittington, Christy M.	S0046477		11000		9526			138.00
78040782	02/07/2019	A00303701Williams, Georgeana	S0046478		11000		9526			644.00
78040783	02/07/2019	A00303424Wright, Laura S.	S0046479		11000		9526			184.00
78040784	02/07/2019	A00282413Yarbrough, Jenna L.	S0046480		11000		9526			1,000.00
78040785	02/14/2019	A00289279ACTLA	I0056873	37318195	12495	319	5710	61900		385.00
78040786	02/14/2019	A00102251Adriano, Christi L.	I0056876	112118	11000	205	4110	12042		39.80
78040787	02/14/2019	A00210539Advantage Laundry	I0056853	12703	11000	352	5632	69610		168.25
78040788	02/14/2019	A00292936Albertson's LLC	I0056850	17769101	32000	422	4410	69400		8.94
78040789	02/14/2019	A00288646Amazon Web Services, Inc.	I0056843	16643448	11000	113	5644	67801		649.39
78040790	02/14/2019	A00200040American Business Machines	I0056878	432904	12000	303	5641	64300		60.56
78040791	02/14/2019	A00269058Aramark Uniform Services	I0056889	60202339	11000	431	5870	65100		237.42
					11000	205	5870	12042		12.00
					39000	314	5870	64991		18.00
78040792	02/14/2019	A00200079Bar Charts, Inc.	I0056860	INV00087	31000	423	4310	69100		204.56
78040793	02/14/2019	A00305654Barrera, Jonathan	S0046321		11000		9526			138.00
78040794	02/14/2019	A00015850Berry, Wendy J.	I0056852	012819	11000	209	4311	04014		23.58
78040795	02/14/2019	A00200107Bright House Networks	I0056894	011119	31000	423	5840	69100		124.97
78040796	02/14/2019	A00200146Carolina Biological Supply C	I0056844	50543728	11000	209	4311	04013		735.78
78040797	02/14/2019	A00200161CDW-G	I0056837	QTB5872	11000	113	4311	67801		15.08
					11000	113	4310	67801		0.01
78040798	02/14/2019	A00201051Central Sanitary Supply	I0056839	945539	33428	310	4310	69200		141.06
			I0056840	945542	33428	310	4310	69200		24.17
			I0056841	945532	33428	310	4310	69200		764.82
78040799	02/14/2019	A00200182City of Taft Police Departme	I0056886	1218WKCC	33428	310	5990	69200		29.00
					11000	421	5990	67200		29.00
					11000	202	5990	60100		29.00
					12000	319	5990	63200		29.00
					39000	314	5990	64991		29.00
					31000	423	5990	69100		29.00
					11000	203	5990	61200		7.25
					12601	309	5990	64992		21.75
					11000	431	5990	65300		29.00
78040800	02/14/2019	A00303419Clear Blue Energy Corporatio	I0056879	PAY REQ	41150	000	5510	71002		15,141.41
78040801	02/14/2019	A00228756Country Auto & Truck Taft	I0056887	599331	11000	432	4310	67703		53.61
78040802	02/14/2019	A00200235Cutrona, Myisha J.	I0056867	021119	12551	353	4410	64600		322.57
78040803	02/14/2019	A00200238Department of Justice	I0056885	347447	11000	202	5990	60100		224.00
					33428	310	5990	69200		32.00
					11000	421	5990	67200		32.00
					39000	314	5990	64991		32.00
					31000	423	5990	69100		32.00
					11000	203	5990	61200		8.00
					12601	309	5990	64992		24.00
					11000	431	5990	65300		32.00
78040803	02/14/2019	A00200238Department of Justice	I0056885	347447	12000	319	5990	63200		32.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040804	02/14/2019	A00306852DeWalt Corporation	I0056832	1086774	42350	000	6110	71002	473.20
78040805	02/14/2019	A00200243Dick Blick	I0056859	754371	31000	423	4310	69100	279.99
78040806	02/14/2019	A00237331Dumbrigue, Joanne Lucille V.	I0056828	020119	12551	353	4410	64600	74.95
			I0056893	020519	12551	353	5710	64600	17.40
			I0056896	01/29/19	12551	353	5710	64600	18.10
78040807	02/14/2019	A00300363EMD Millipore Corp.	I0056865	8803804	12651	205	4311	12042	191.71
			I0056870	8775046	11000	205	4311	12042	187.80
78040808	02/14/2019	A00227852Fair, Monique	I0056854	012819	12000	303	7606	64300	85.00
78040809	02/14/2019	A00200308Federal Express Corporation	I0056846	6-448-25	33428	310	5940	69200	23.55
78040810	02/14/2019	A00265008Foundation for Critical Thin	I0056858	63402	31000	423	4110	69100	911.52
					31000	423	5940	69100	9.12
78040811	02/14/2019	A00305104Hall, Eric	I0056857	121718	11000	202	5990	60100	20.00
78040812	02/14/2019	A00200655Henry Schein, Inc.	I0056863	61280407	11000	205	4311	12042	3,451.47
			I0056864	61297908	12651	205	4311	12042	2,279.81
			I0056866	61352120	11000	205	4311	12042	659.07
			I0056868	60401055	12652	205	4311	12042	148.25
			I0056891	61549570	11000	205	5990	12042	229.08
78040813	02/14/2019	A00286870Hyatt Regency Orange County	I0056902	15749970	11000	112	5710	67800	785.25
					11000	112	5710	67800	785.25
					12563	301	5710	67800	785.25
					11000	113	5710	67801	785.25
					11000	112	5710	67800	701.25
78040814	02/14/2019	A00269582Jiles, Michael L.	I0056861	012918	11000	210	5210	21056	120.00
78040815	02/14/2019	A00300405Markovits, Aaron	I0056881	011119	39000	314	5710	64991	43.23
78040816	02/14/2019	A00200585NAEYC	I0056880	10657	11000	210	5210	13052	150.00
78040817	02/14/2019	A00200595NCS Pearson	I0056830	V1901000	11000	306	4310	49306	1,631.86
78040818	02/14/2019	A00200498Office Depot	I0056862	26425319	11000	205	4310	12042	453.64
					11000	205	4310	12042	91.06
			I0056895	26457283	39000	314	4311	64991	6.27
78040819	02/14/2019	A00200518Pearson Education	I0056855	2833473	31000	423	4110	69100	11,176.45
					31000	423	5940	69100	283.95
78040820	02/14/2019	A00200536Praxair Distribution, Inc.	I0056869	86766746	11000	205	5641	12042	492.45
			I0056874	87290249	11000	205	5641	12042	906.83
78040821	02/14/2019	A00231833Ray A. Morgan Company Inc.	I0056845	2378980	11000	207	5641	49999	166.89
78040822	02/14/2019	A00280086Rothgeb, Julie J.	I0056892	JAN 19	11000	202	5710	60103	55.68
78040823	02/14/2019	A00285838Sammy's Detail	I0056890	851	11000	432	5632	67703	165.00
78040824	02/14/2019	A00261588Smith, Terri L.	I0056899	013119	11000	203	5710	61200	48.00
78040825	02/14/2019	A00200393Sparkletts	I0056848	013119	11000	209	4310	49999	38.54
78040826	02/14/2019	A00200393Sparkletts	I0056856	011819	31000	423	4321	69100	5.99
78040827	02/14/2019	A00200393Sparkletts	I0056871	12.13.18	11000	205	5641	12042	224.30
78040828	02/14/2019	A00200393Sparkletts	I0056875	01-10-19	11000	205	5641	12042	61.79
78040829	02/14/2019	A00237176SSD Systems	I0056901	R-001028	31000	423	5880	69100	59.34
78040830	02/14/2019	A00301144Stark, Jessica	S0046516		11000		9526		598.00
78040831	02/14/2019	A00200400Stinson's	I0056836	840316-0	11000	358	4318	62100	140.07
					11000	358	4318	62100	393.33
78040832	02/14/2019	A00277399Sundgren, Lori A.	I0056900	00123359	12450	319	5710	61900	599.60
78040833	02/14/2019	A00200417Sysco Food Service of Ventur	I0056823	17974244	33429	310	4410	69200	924.79
			I0056851	17973002	32000	422	4411	69400	923.44
					32000	422	4411	69400	1,506.46
					32000	422	4410	69400	10,544.53
78040834	02/14/2019	A00200419T.C. Clearing Account	I0056847	012419	11000	353	7130	64600	8,702.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040835	02/14/2019	A00200423	Taft City School District	I0056888	19-087	11000	301	5632	64500	134.00
						11000	301	4310	64500	1,028.74
						39000	314	4310	64991	14.88
						39000	314	4316	64991	44.00
						39000	314	5850	64991	5.00
						39000	314	5632	64991	117.25
78040836	02/14/2019	A00200862	Taft College Bookstore	I0056829	004004	11000	302	4110	63100	4,570.85
78040837	02/14/2019	A00200862	Taft College Bookstore	I0056831	002468	11000	306	4310	49306	15.34
78040838	02/14/2019	A00200862	Taft College Bookstore	I0056838	006144	12000	303	7604	64300	445.94
78040839	02/14/2019	A00200428	Taft District Chamber of Com	I0056872	5253	31000	423	5210	69100	125.00
78040840	02/14/2019	A00230471	The Storage Bin	I0056825	012019	12560	223	5610	60103	459.00
78040841	02/14/2019	A00296589	Thompson, Jourdan N.	S0046515		11000		9526		644.00
78040842	02/14/2019	A00213476	Thomson Reuters Barclays	I0056883	83963759	11000	411	4310	67300	69.18
				I0056884	83963759	11000	411	4310	67300	75.08
78040843	02/14/2019	A00200284	U.S. Foods	I0056834	5054858	33429	310	4410	69200	960.94
				I0056849	4802935	32000	422	4410	69400	8,048.22
78040844	02/14/2019	A00200338	Verizon Wireless	I0056833	98230074	11000	431	5840	65100	80.56
78040845	02/14/2019	A00200338	Verizon Wireless	I0056842	98230043	11000	113	5840	67801	38.01
						12551	353	6415	64600	38.01
78040846	02/14/2019	A00201117	Vernier	I0056835	5322744	11000	209	4311	04013	450.58
78040847	02/14/2019	A00306997	Visalia Marriott	I0056897	030419	12582	301	5710	67800	468.54
						12582	301	5710	67800	468.54
78040848	02/14/2019	A00200355	West Kern Water District	I0056824	01-16-19	12560	223	5810	09565	111.20
78040849	02/14/2019	A00275443	WestAir Gases & Equipment In	I0056826	10813794	12558	223	4311	09565	2.89
				I0056827	10813807	12641	223	4310	60103	91.16
78040850	02/14/2019	A00200360	Westec	I0056882	26025	11450	204	5641	09543	89,643.75
78040851	02/14/2019	A00201081	Westside Waste Management Co	I0056877	91200626	39000	314	5850	64991	94.47
78040852	02/14/2019	A00200379	WKCCD#2 Revolving Fund	I0056898	6546	12582	301	5710	67800	1,050.00
78040853	02/21/2019	A00200043	American Express	I0056903	11005012	11000	000	9511	00000	10,178.64
78040854	02/21/2019	A00200052	AP Architects	I0056959	11512	11007	401	5510	71004	1,650.17
						42350	000	5510	71003	1,540.00
						12050	000	5510	71004	1,161.33
78040855	02/21/2019	A00200064	B & B Surplus	I0056933	224158	12558	223	4311	09565	250.97
78040856	02/21/2019	A00307134	BankMobile Technologies Inc.	I0056935	556-0119	11000	421	5641	67200	159.00
78040857	02/21/2019	A00075823	Binkley, Everett L.	I0056910	MAR 19	39000	314	5610	64991	1,746.00
78040858	02/21/2019	A00200107	Bright House Networks	I0056929	012919	12560	223	5645	09565	289.93
78040859	02/21/2019	A00307348	CALM	I0056923	030119	11000	209	5740	04011	48.00
78040860	02/21/2019	A00200161	CDW-G	I0056938	QVV2698	11000	209	6415	17013	1,438.07
						11000	209	6415	17013	5.00
				I0056939	QWZ7986	11000	113	4310	67801	64.36
				I0056940	QWD6184	11000	202	4312	67801	382.97
				I0056941	QXJ8006	12655	301	6415	64400	495.24
				I0056966	QVL7397	11007	113	4311	67801	56.32
						11007	113	4311	67801	0.01
78040860	02/21/2019	A00200161	CDW-G	I0056969	QXK5528	11000	209	4313	17013	117.47
				I0056970	QXL9104	12552	301	6415	67800	1,244.22
						12552	301	6415	67800	0.01
						12552	301	6415	67800	175.97
						12552	301	6415	67800	476.60
						12552	301	6415	67800	12.00
78040861	02/21/2019	A00200758	Champion, Diana K.	I0056916	012519	12642	223	5710	68900	250.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

					11000	205	5710	12042	178.64
78040862	02/21/2019	A00200225Darling International (Fresn	I0056944	660:3195	32000	422	5850	69400	50.00
78040863	02/21/2019	A00265229DK&M Property	I0056909	MAR 19	39000	314	5610	64991	3,388.00
78040864	02/21/2019	A00277845Double D Cleaning Service	I0056927	045	12560	223	5890	09565	265.00
78040865	02/21/2019	A00237331Dumbrigue, Joanne Lucille V.	I0056912	020619	12551	353	5710	64600	3.25
78040866	02/21/2019	A00283101Dumont Printing, Inc.	I0056931	4540011	12641	223	4310	68900	122.71
78040867	02/21/2019	A00200307Farmer Bros. Company	I0056945	68815639	32000	422	4410	69400	820.30
78040868	02/21/2019	A00280401Flowers Baking Co of Henders	I0056942	10711491	32000	422	4410	69400	31.28
78040869	02/21/2019	A00283264Frontier California Inc.	I0056914	57030207	11000	431	5840	65700	134.43
78040870	02/21/2019	A00283264Frontier California Inc.	I0056922	021019	11000	431	5840	65700	41.80
78040871	02/21/2019	A00203431Grimes, Jessica R.	I0056925	012919	11000	202	4410	60103	78.07
78040872	02/21/2019	A00227931Hershkowitz, Eric R.	I0056915	012519	12642	223	5710	68900	250.00
					11000	205	5710	12042	178.64
78040873	02/21/2019	A00224086inContact, Inc.	I0056917	6253875	11000	431	5840	65100	196.02
					11000	431	5840	65700	1,586.02
78040874	02/21/2019	A00244581Independent Fire and Safety,	I0056913	38979	32000	422	5632	69400	484.90
78040875	02/21/2019	A00200704Karwoski, John	I0056907	FEB 19	42350	000	5510	71002	10,920.00
78040876	02/21/2019	A00200806Kern Gardening Service	I0056904	29125	12560	223	5633	09565	400.00
78040877	02/21/2019	A00262851Lytile, Steve	I0056960	020419	11000	209	4311	04011	31.24
78040878	02/21/2019	A00299664Marin, Michael	S0046274		11000		9526		598.00
78040879	02/21/2019	A00227772MBS Textbook Exchange, Inc.	I0056947	47-47452	31000	423	4110	69100	31.82
					31000	423	4115	69100	3,084.50
					31000	423	5940	69100	587.23
			I0056948	IUS33157	31000	423	5641	69100	17,914.00
78040880	02/21/2019	A00200555McGraw-Hill	I0056949	10708991	31000	423	4115	69100	1,354.40
					31000	423	5940	69100	33.01
78040881	02/21/2019	A00242883National Pen Co., LLC	I0056950	11054530	31000	423	4310	69100	263.65
					31000	423	5940	69100	33.95
78040882	02/21/2019	A00201124New Monic Books	I0056934	33138	31000	423	4110	69100	455.84
78040883	02/21/2019	A00200508P. G. & E.	I0056920	021319	11000	431	5830	65700	6,778.16
					39000	314	5830	64991	3,247.85
					33428	310	5830	69200	4,056.52
					33588	310	5830	69200	82.79
78040884	02/21/2019	A00200508P. G. & E.	I0056928	01/31/19	12560	223	5830	09565	438.55
78040885	02/21/2019	A00274574Penguin Random House LLC	I0056951	10862735	31000	423	4110	69100	123.76
					31000	423	5940	69100	7.20
78040886	02/21/2019	A00200522Pepsi-Cola Company	I0056943	79737604	32000	422	4410	69400	2,149.36
78040887	02/21/2019	A00270674Public Agency Law Group	I0056936	020319	42350	000	5430	71003	1,135.70
					11000	401	5430	67200	138.50
78040888	02/21/2019	A00289285R&R Socks Plus, Inc.	I0056955	7653	11000	352	4310	69610	65.54
78040889	02/21/2019	A00231833Ray A. Morgan Company Inc.	I0056932	2366330	12641	223	4318	68900	25.58
78040890	02/21/2019	A00201782Rodenhauser, Debora A.	I0056924	012919	11000	208	4310	10021	102.98
78040891	02/21/2019	A00220442Serban Sound & Communication	I0056964	1145	12060	113	6415	67801	9,502.54
78040891	02/21/2019	A00220442Serban Sound & Communication	I0056965	1145.	11007	113	6415	67801	1,369.38
78040892	02/21/2019	A00255612Simon & Schuster, Inc.	I0056952	02364442	31000	423	4110	69100	380.96
78040893	02/21/2019	A00200393Sparkletts	I0056918	020719	11000	411	5641	67300	261.90
78040894	02/21/2019	A00200393Sparkletts	I0056956	010419	12560	223	4310	09565	86.71
78040895	02/21/2019	A00200400Stinson's	I0056963	843305-0	12434	219	4318	17010	0.01
					12000	311	4318	64200	262.22
			I0056967	841969-1	11000	207	4318	08351	115.22
					11000	358	4318	62100	21.25



**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

					11000	209	4318	04011	80.37	
					11000	209	4318	04011	263.15	
				I0056971	842232-0	11000	302	4318	64500	216.54
78040896	02/21/2019	A00259618	Taft College ASB General	I0056957	3759	11000	352	5750	69612	2,214.90
				I0056958	113018	11000	352	5750	69617	14,789.90
78040897	02/21/2019	A00200862	Taft College Bookstore	I0056937	020519	11000	000	9161	00000	71,551.95
78040898	02/21/2019	A00200862	Taft College Bookstore	I0056968	020719	12551	353	4310	64600	322.53
78040899	02/21/2019	A00200832	Taft College Foundation	I0056946	020519	12000	303	7606	64300	85.00
78040900	02/21/2019	A00302722	Time Warner Cable	I0056905	020119	35819	357	5890	69700	800.00
						35814	357	5890	69700	888.82
				I0056906	02/01/19	35827	357	5890	69700	1,035.09
78040901	02/21/2019	A00297429	Tweedy-Petitt, Courtney	I0056961	33401216	11000	000	9513	00000	600.00
78040902	02/21/2019	A00210209	UULINE	I0056953	10475706	31000	423	4321	69100	75.88
						31000	423	5940	69100	43.65
78040903	02/21/2019	A00200338	Verizon Wireless	I0056919	98232678	11000	357	5840	69700	199.43
78040904	02/21/2019	A00200348	Ware, Thomas B.	I0056962	011419	11000	202	5940	60100	63.00
78040905	02/21/2019	A00271491	Watkins, Sherrie D.	I0056911	MAR 19	39000	314	5610	64991	1,310.00
78040906	02/21/2019	A00264186	Watkins Construction Co Inc	I0056930	190052	12640	223	4310	60103	1,208.82
78040907	02/21/2019	A00200355	West Kern Water District	I0056921	021219	11000	431	5810	65700	38.60
						39000	314	5810	64991	9.77
78040908	02/21/2019	A00275443	WestAir Gases & Equipment In	I0056926	80235668	12560	223	4311	09565	515.68
78040909	02/21/2019	A00073955	White, Brian L.	I0056908	MAR 19	39000	314	5610	64991	1,400.00
78040910	02/22/2019	A00286760	Andersen, Cade C.	S0046549		11000		9526		411.00
78040911	02/22/2019	A00294429	Berry, Megan A.	S0046548		11000		9526		298.00
78040912	02/22/2019	A00302439	Bhakta, Rutic S.	S0046547		11000		9526		598.00
78040913	02/22/2019	A00282012	Boykin, Kanee S.	S0046546		11000		9526		132.00
78040914	02/22/2019	A00301993	Bryant, Robert J.	S0046545		11000		9526		414.00
78040915	02/22/2019	A00305230	Castaneda, Jesus	S0046544		11000		9526		782.00
78040916	02/22/2019	A00289392	Cervantes, Gilbert	S0046543		11000		9526		150.00
78040917	02/22/2019	A00287395	Cruz, Hazel Y.	S0046542		11000		9526		150.00
78040918	02/22/2019	A00219362	Cruz, Marissa E.	S0046541		11000		9526		598.00
78040919	02/22/2019	A00293183	Desantiago, Shawnmarie	S0046540		11000		9526		184.00
78040920	02/22/2019	A00265394	Frick, Melissa M.	S0046539		11000		9526		322.00
78040921	02/22/2019	A00260196	Garcia, Reyna	S0046538		11000		9526		370.00
78040922	02/22/2019	A00301311	Garza, Jordan A.	S0046537		11000		9526		138.00
78040923	02/22/2019	A00279200	Gonzalez, Jayden M.	S0046536		11000		9526		552.00
78040924	02/22/2019	A00297810	Gonzalez, Martha E.	S0046535		11000		9526		150.00
78040925	02/22/2019	A00273042	Hernandez, Alfred M.	S0046534		11000		9526		184.00
78040926	02/22/2019	A00289055	Justo, Lizbeht	S0046533		11000		9526		552.00
78040927	02/22/2019	A00301102	Kahey, Gregory	S0046532		11000		9526		552.00
78040928	02/22/2019	A00291974	Martinez, Elizabeth Z.	S0046531		11000		9526		736.00
78040929	02/22/2019	A00296660	Miranda, Diana	S0046530		11000		9526		368.00
78040930	02/22/2019	A00279249	Moron, Ernesto	S0046529		11000		9526		690.00
78040931	02/22/2019	A00259525	Ocampo, Ricci L.	S0046528		11000		9526		598.00
78040932	02/22/2019	A00281812	Odle, James F.	S0046527		11000		9526		920.00
78040933	02/22/2019	A00287465	Ortega-Rivera, Jasmin	S0046526		11000		9526		690.00
78040934	02/22/2019	A00285580	Sanchez, Anaruth M.	S0046525		11000		9526		475.00
78040935	02/22/2019	A00241625	Sanchez, Angelica	S0046524		11000		9526		138.00
78040936	02/22/2019	A00251830	Sanchez, Vanessa A.	S0046523		11000		9526		200.00
78040937	02/22/2019	A00283861	Smith, Ariel R.	S0046522		11000		9526		414.00
78040938	02/22/2019	A00228664	Tarver, Bailey M.	S0046521		11000		9526		621.00

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040939	02/22/2019	A00294914Taylor, Kylie N.	S0046520		11000		9526		598.00
78040940	02/22/2019	A00276370Vega, Alicia N.	S0046519		11000		9526		368.00
78040941	02/22/2019	A00286282Wesbrook, Kyle W.	S0046518		11000		9526		368.00
78040942	02/22/2019	A00303424Wright, Laura S.	S0046517		11000		9526		46.00
78040943	02/25/2019	A002000164Imprint	I0057034	7043704	31000	423	4310	69100	895.00
					31000	423	5940	69100	112.99
78040944	02/25/2019	A00200017A.P.I. Plumbing	I0056998	12740	32000	422	4310	69400	52.55
					32000	422	5632	69400	360.00
78040945	02/25/2019	A00203579Alcorn Aire, Inc.	I0056980	53868	12050	000	6121	71003	16,875.00
78040946	02/25/2019	A00200437Anderson, Amber D.	I0057036	021319	11000	358	5510	62100	975.00
78040947	02/25/2019	A00269058Aramark Uniform Services	I0057009	60203786	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78040948	02/25/2019	A00292250Banks pest Control	I0056999	704079	11000	431	5860	65100	165.00
78040949	02/25/2019	A00272600Beard Family Trust	I0056979	FEB 19	12560	223	5610	09565	3,500.00
78040950	02/25/2019	A00015850Berry, Wendy J.	I0057032	021019	11000	209	4311	04014	154.06
78040951	02/25/2019	A00200093Black/Hall Construction	I0056984	PAY REQ.	11007	431	6211	65100	73,958.35
78040952	02/25/2019	A00200105Brandco	I0057002	21504	11000	431	4320	65100	9.65
78040953	02/25/2019	A00200109Brown & Reich Petroleum, Inc	I0056981	4907	39000	314	4316	64991	249.15
			I0057000	4906	11000	432	4316	67703	208.74
78040954	02/25/2019	A00201984California State University	I0056990	2019	12495	319	5710	61900	2,000.00
78040955	02/25/2019	A00200146Carolina Biological Supply C	I0057011	50494120	11000	209	4311	04014	364.65
78040956	02/25/2019	A00200168Central Valley Occupational	I0056975	00319915	11000	411	5990	67300	200.00
					11000	202	5980	60100	60.00
			I0056976	00317088	11000	411	5990	67300	140.00
78040957	02/25/2019	A00264649Convergint Technologies, LLC	I0056973	W669213	11000	113	5632	67801	1,764.00
					11000	113	4312	67801	3,307.73
			I0056982	605SH756	12050	000	6121	71003	13,605.79
			I0056983	605SH756	12050	000	6121	71003	16,160.75
			I0057022	W686560	11000	113	5632	67801	382.50
					11000	113	4316	67801	60.00
78040958	02/25/2019	A00200206Cook, Nichole L.	I0057037	021319	11000	358	5510	62100	240.00
78040959	02/25/2019	A00228756Country Auto & Truck Taft	I0057028	599069	11000	352	4310	69610	166.15
78040960	02/25/2019	A00307160DataSense LLC	I0056985	20190220	11008	210	6412	20010	858.00
78040961	02/25/2019	A00200243Dick Blick	I0057033	1017205	31000	423	4310	69100	157.92
					31000	423	5940	69100	68.30
78040962	02/25/2019	A00283101Dumont Printing, Inc.	I0057026	5187011	11000	352	4310	69610	123.71
78040963	02/25/2019	A00200277Edmaiston, Jennifer M.	I0057016	020619	11000	431	4310	65100	32.17
78040964	02/25/2019	A00200307Farmer Bros. Company	I0057030	68838441	32000	422	4410	69400	458.90
78040965	02/25/2019	A00202335Fastenal Industrial & Constr	I0057005	CATAF423	11000	431	4312	65100	0.01
					11000	431	5940	65100	0.01
					11000	431	4310	65300	219.28
			I0057008	CATAF424	11000	431	4312	65100	0.01
					11000	431	5940	65100	0.01
					11000	431	4310	65300	471.45
78040966	02/25/2019	A00280401Flowers Baking Co of Henders	I0057031	10711492	32000	422	4410	69400	31.28
78040967	02/25/2019	A00283264Frontier California Inc.	I0056986	012219	31000	423	5840	69100	50.83
78040968	02/25/2019	A00200645Hardy Diagnostics	I0056991	2069443	11000	209	4311	04012	921.57
78040969	02/25/2019	A00200680J & L Locksmithing	I0056997	015602	11000	431	4310	65100	40.21
					11000	431	5632	65100	0.01
78040970	02/25/2019	A00200712Kern County Supt. of Schools	I0057021	902221	11000	421	5990	67200	710.25

**Taft College Check Register Report**

**01-February-19 through 28-February-19**

**FY 18-19**

78040971	02/25/2019	A00262851Lytle, Steve	I0056954	012319	11000	209	4311	04011	13.79	
			I0056978	02/04/19	11000	209	4311	04011	20.54	
78040972	02/25/2019	A00277124Morrison, Amy D.	S0046550		11000		9526		598.00	
78040973	02/25/2019	A00256166Obeso Vents	I0057029	101	32000	422	5632	69400	400.00	
78040974	02/25/2019	A00200502Orange Belt Stages	I0057025	120553	11000	352	5750	69610	200.00	
			I0057027	120555	11000	352	5750	69610	2,700.00	
78040975	02/25/2019	A00288637Otis Elevator Company	I0057003	SJB15787	11000	431	5632	65100	1,037.40	
78040976	02/25/2019	A00200508P. G. & E.	I0056988	02/13/19	31000	423	5820	69100	636.27	
					31000	423	5830	69100	8.66	
78040977	02/25/2019	A00292933Patno, Marissa E.	S0046551		11000		9526		276.00	
78040978	02/25/2019	A00200522Pepsi-Cola Company	I0057012	78408752	32000	422	4410	69400	1,624.08	
78040979	02/25/2019	A00231833Ray A. Morgan Company Inc.	I0057013	2396655	11000	202	5641	60100	81.64	
78040980	02/25/2019	A00085924Reynolds, Joy N.	I0057018	010719	11000	209	4311	17017	77.52	
78040981	02/25/2019	A00285838Sammy's Detail	I0057024	862	11000	432	5632	67703	165.00	
78040982	02/25/2019	A00202968San Joaquin Chemicals, Inc.	I0057015	126381	11000	431	5641	65100	1,175.00	
78040983	02/25/2019	A00200471SARS Software Products, Inc.	I0057035	18171	12000	304	5641	63200	5,000.00	
78040984	02/25/2019	A00286476SmartCatalog	I0056996	24674	11000	358	5641	62100	8,841.00	
78040985	02/25/2019	A00200396Spurr	I0056987	96731	11000	431	5820	65700	6,996.39	
						35827	5820	69700	431.86	
						33428	310	5820	69200	437.00
78040986	02/25/2019	A00200400Stinson's	I0056974	842542-1	12000	303	4318	64300	1,180.05	
78040987	02/25/2019	A00211077Strata Information Group	I0057023	31731	11000	113	5510	67801	5,185.00	
78040988	02/25/2019	A00200423Taft City School District	I0057001	19-096	11000	432	4310	67703	125.09	
					11000	432	4316	67703	20.00	
					11000	432	5850	67703	5.00	
					11000	432	5632	67703	100.50	
78040989	02/25/2019	A00200425Taft College	I0056977	022019	12657	353	7510	73200	500.00	
78040990	02/25/2019	A00200425Taft College	I0056992	122318	31000	423	7130	69100	420.00	
78040991	02/25/2019	A00200425Taft College	I0056993	121018	31000	423	7130	69100	60.00	
78040992	02/25/2019	A00200425Taft College	I0056994	011419	31000	423	7130	69100	30.00	
78040993	02/25/2019	A00200425Taft College	I0056995	01/14/19	31000	423	7130	69100	660.00	
78040994	02/25/2019	A00200425Taft College	I0057019	200819	12000	303	7608	64300	210.00	
78040995	02/25/2019	A00200862Taft College Bookstore	I0057006	4243	11000	212	4110	49999	85.76	
78040996	02/25/2019	A00200862Taft College Bookstore	I0057014	6252	11000	352	5940	69610	16.60	
78040997	02/25/2019	A00200430Taft Plaza, LLC	I0057020	MAR 19	31000	423	5611	69100	1,907.00	
78040998	02/25/2019	A00200282True Value Home Center	I0057007	402535	11000	431	4310	65100	407.92	
						35819	357	4310	69700	61.60
						35827	357	4310	69700	212.27
						11000	431	4310	65500	4.27
						33428	310	4310	69200	6.75
78040999	02/25/2019	A00200327US Air Conditioning	I0057004	3416839	11000	431	4312	65100	872.76	
					11000	431	5940	65100	30.00	
78041000	02/25/2019	A00280631Verduzco, Romalia	S0046552		11000		9526		85.98	
78041001	02/25/2019	A00200355West Kern Water District	I0056989	02/12/19	11000	431	5810	65700	445.67	
					39000	314	5810	64991	112.83	
78041002	02/25/2019	A00275443WestAir Gases & Equipment In	I0057010	80235666	11000	352	4310	69610	24.64	
78041003	02/25/2019	A00200379WKCCD#2 Revolving Fund	I0057017	PAY REQ	11007	431	6211	65100	720.00	

BANK TOTAL

879,656.36

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	02/03/2019	A00200393	Sparkletts	P0050287	01/30/2019	01/30/2019			\$61.79
		A00200655	Henry Schein, Inc.	P0050260	01/29/2019	01/29/2019			\$706.85
					P0050281	01/29/2019	01/29/2019		\$2,279.82
					P0050282	01/29/2019	01/29/2019		\$3,478.57
			A00300363	EMD Millipore Corp.	P0050204	01/24/2019	01/24/2019		\$191.71
			A00200498	Office Depot	P0050291	01/30/2019	01/30/2019		\$544.69
	02/11/2019	A00200655	Henry Schein, Inc.	P0050431	02/11/2019	02/11/2019			\$714.04
		A00102251	Adriano, Christi Lynn.	P0050293	01/30/2019	01/30/2019			\$39.80
		A00200536	Praxair Distribution, Inc.	P0050294	01/31/2019	01/31/2019			\$906.83
		A00200655	Henry Schein, Inc.	P0050298	01/31/2019	01/31/2019			\$229.08
					P0050332	02/04/2019	02/04/2019		\$714.04
			A00229200	Deluxe Corporation	P0050314	02/01/2019	02/01/2019		\$337.28
			A00200516	Patterson Dental Supply, Inc	P0050412	02/07/2019	02/07/2019		\$288.08
			A00200655	Henry Schein, Inc.	P0050336	02/04/2019	02/04/2019		\$29.80
					P0050337	02/04/2019	02/04/2019		\$201.58
			A00302543	Darby Dental Supply, LLC	P0050338	02/04/2019	02/04/2019		\$1,051.05
	02/13/2019	A00200655	Henry Schein, Inc.	P0050463	02/13/2019	02/13/2019			\$693.58
				P0050464	02/13/2019	02/13/2019		\$299.74	
02/20/2019	A00200655	Henry Schein, Inc.	P0050523	02/20/2019	02/20/2019			\$55.32	
								-----	
						TOTAL USER			\$12,823.65
ASALAZAR	02/22/2019	A00200498	Office Depot	P0050568	02/22/2019	02/22/2019			\$168.02
	02/25/2019	A00280910	Independent Living Center of	P0050570	02/22/2019	02/22/2019			\$266.94
									-----
						TOTAL USER			\$434.96
DDURAN	02/03/2019	A00200498	Office Depot	P0050292	01/30/2019	01/30/2019			\$27.22
				P0050304	01/31/2019	01/31/2019			\$170.43
			A00262851	Lytle, Steve	P0050318	02/01/2019	02/01/2019		\$13.79
	02/04/2019	A00002482	May, James Patrick.	P0050333	02/04/2019	02/04/2019			\$53.63
		A00278548	Natural History Museum	P0050334	02/04/2019	02/04/2019			\$250.00
	02/07/2019	A00200498	Office Depot	P0050344	02/04/2019	02/04/2019			\$27.33
		A00200862	Taft College Bookstore	P0050347	02/05/2019	02/05/2019			\$40.39
	02/08/2019	A00200498	Office Depot	P0050420	02/08/2019	02/08/2019			\$291.77
	02/11/2019	A00085924	Reynolds, Joy N.	P0050430	02/11/2019	02/11/2019			\$77.52
		A00200498	Office Depot	P0050432	02/11/2019	02/11/2019			\$63.34
		A00307160	DataSense LLC	P0050429	02/11/2019	02/11/2019			\$858.00
	02/13/2019	A00015850	Berry, Wendy Jade.	P0050466	02/13/2019	02/13/2019			\$1,600.00
					P0050467	02/13/2019	02/13/2019		
				P0050468	02/13/2019	02/13/2019			\$34.80
		A00095629	Hill-Crim, Margaret Angela.	P0050465	02/13/2019	02/13/2019			\$56.72

**Taft College Purchase Order Activity Report**

**1-February-2019 through 28-February-2019**

**FY 18-19**

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/19/2019	A00200243	Dick Blick	P0050488	02/14/2019	02/14/2019			\$1,390.87
		A00200498	Office Depot	P0050502	02/19/2019	02/19/2019			\$57.55
				P0050503	02/19/2019	02/19/2019			\$69.03
		A00291404	Silverman, Amy	P0050486	02/14/2019	02/14/2019			\$500.00
		A00307348	CALM	P0050487	02/14/2019	02/14/2019			\$48.00
	02/20/2019	A00297429	Tweedy-Petitt, Courtney	P0050544	02/20/2019	02/20/2019			\$600.00
	02/21/2019	A00200498	Office Depot	P0050522	02/20/2019	02/20/2019			\$57.88
		A00200950	Furman, Tori J.	P0050537	02/20/2019	02/20/2019			\$200.00
		A00201548	Scholastic Inc.	P0050533	02/20/2019	02/20/2019			\$274.73
	02/26/2019	A00200498	Office Depot	P0050553	02/21/2019	02/21/2019			\$57.40
		A00200862	Taft College Bookstore	P0050552	02/21/2019	02/21/2019			\$109.26
		A00250001	Blake, Paul Anderson.	P0050554	02/21/2019	02/21/2019			\$13.39
	02/27/2019	A00015850	Berry, Wendy Jade.	P0050591	02/27/2019	02/27/2019			\$2,784.54
		A00200862	Taft College Bookstore	P0050589	02/27/2019	02/27/2019			\$1,414.03
	02/28/2019	A00200146	Carolina Biological Supply C	P0050611	02/28/2019	02/28/2019			\$413.80
									-----
						TOTAL USER			\$11,573.98
DHICKS	02/03/2019	A00200161	CDW-G	P0050326	02/01/2019	02/01/2019			\$117.48
	02/04/2019	A00200161	CDW-G	P0050253	01/28/2019	01/28/2019			\$1,443.06
				P0050327	02/01/2019	02/01/2019			\$495.23
	02/06/2019	A00200400	Stinson's	P0050328	02/01/2019	02/01/2019			\$479.99
		A00200161	CDW-G	P0050325	02/01/2019	02/01/2019			\$2,257.27
		A00200400	Stinson's	P0050345	02/04/2019	02/04/2019			\$216.53
	02/07/2019	A00200161	CDW-G	P0050232	01/25/2019	01/25/2019			\$112.66
		A00220442	Serban Sound & Communication	P0050240	01/25/2019	01/25/2019			\$1,369.38
		A00200400	Stinson's	P0050372	02/05/2019	02/05/2019			\$1,180.02
	02/11/2019	A00264649	Convergint Technologies, LLC	P0050342	02/04/2019	02/04/2019			\$442.50
		A00200161	CDW-G	P0050418	02/08/2019	02/08/2019			\$124.90
	02/12/2019	A00200200	Computerland of Silicon Vall	P0050459	02/12/2019	02/12/2019			\$81.00
		A00200400	Stinson's	P0050397	02/06/2019	02/06/2019			\$102.17
	02/13/2019	A00200400	Stinson's	P0050482	02/13/2019	02/13/2019			\$116.21
				P0050458	02/12/2019	02/12/2019			\$129.12
		A00200161	CDW-G	P0050378	02/05/2019	02/05/2019			\$34.46
		A00211077	Strata Information Group	P0050419	02/08/2019	02/08/2019			\$5,185.00
		A00200053	Apple Computer Inc.	P0050460	02/12/2019	02/12/2019			\$2,492.05
	02/14/2019	A00231833	Ray A. Morgan Company Inc.	P0050479	02/13/2019	02/13/2019			\$7,427.02
		A00200400	Stinson's	P0050414	02/07/2019	02/07/2019			\$414.60
	02/19/2019	A00200161	CDW-G	P0050472	02/13/2019	02/13/2019			\$159.75
		A00200200	Computerland of Silicon Vall	P0050478	02/13/2019	02/13/2019			\$36.00
		A00200400	Stinson's	P0050499	02/14/2019	02/14/2019			\$516.05
		A00264649	Convergint Technologies, LLC	P0050473	02/13/2019	02/13/2019			\$294.00

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0050476	02/13/2019	02/13/2019				\$294.00
		A00298910	PistolStar, Inc.	P0050498	02/14/2019	02/14/2019				\$5,000.00
		A00307350	Atlassian Pty Ltd.	P0050484	02/14/2019	02/14/2019				\$100.00
	02/20/2019	A00294059	Prestage, Andrew Edgar.	P0050538	02/20/2019	02/20/2019				\$170.52
	02/21/2019	A00200053	Apple Computer Inc.	P0050516	02/19/2019	02/19/2019				\$2,492.05
		A00200161	CDW-G	P0050515	02/19/2019	02/19/2019				\$57.88
		A00200400	Stinson's	P0050540	02/20/2019	02/20/2019				\$57.11
		A00200632	Anderson, Sherry L.	P0050529	02/20/2019	02/20/2019				\$90.00
		A00200988	Zsiba, Jason A.	P0050526	02/20/2019	02/20/2019				\$90.00
		A00201173	Kasper, Kevin J.	P0050520	02/20/2019	02/20/2019				\$170.52
				P0050528	02/20/2019	02/20/2019				\$90.00
		A00294059	Prestage, Andrew Edgar.	P0050539	02/20/2019	02/20/2019				\$90.00
	02/25/2019	A00200161	CDW-G	P0050580	02/25/2019	02/25/2019				\$270.81
		A00201266	Morales, Marty L.	P0050525	02/20/2019	02/20/2019				\$170.52
				P0050527	02/20/2019	02/20/2019				\$90.00
	02/26/2019	A00231833	Ray A. Morgan Company Inc.	P0050579	02/25/2019	02/25/2019				\$348.00
		A00200161	CDW-G	P0050565	02/21/2019	02/21/2019				\$2,956.82
				P0050564	02/21/2019	02/21/2019				\$83.72
	02/27/2019	A00200400	Stinson's	P0050594	02/27/2019	02/27/2019				\$64.87
		A00237176	SSD Systems	P0050571	02/22/2019	02/22/2019				\$222.43
		A00200161	CDW-G	P0050581	02/25/2019	02/25/2019				\$6,836.45
				P0050566	02/21/2019	02/21/2019				\$1,281.72
		A00264649	Convergint Technologies, LLC	P0050575	02/22/2019	02/22/2019				\$2,067.35
		A00220442	Serban Sound & Communication	P0050578	02/25/2019	02/25/2019				\$1,691.73
		A00237176	SSD Systems	P050571	02/26/2019	02/26/2019				\$222.43
	02/28/2019	A00200161	CDW-G	P0050601	02/28/2019	02/28/2019				\$221.62
		A00200200	Computerland of Silicon Vall	P0050599	02/28/2019	02/28/2019				\$81.00
										-----
							TOTAL USER			\$50,538.00
DRIOS	02/07/2019	A00099735	Burch, Kelsey	P0050407	02/07/2019	02/07/2019				\$11.60
		A00246612	Mora, Karina	P0050403	02/07/2019	02/07/2019				\$15.00
				P0050404	02/07/2019	02/07/2019				\$18.00
		A00297328	Jenkins, Nicole Evelyn.	P0050405	02/07/2019	02/07/2019				\$2.90
		A00203038	Garcia, Eloisa	P0050335	02/04/2019	02/04/2019				\$42.34
	02/11/2019	A00200862	Taft College Bookstore	P0050374	02/05/2019	02/05/2019				\$17.14
	02/13/2019	A00099735	Burch, Kelsey	P0050438	02/11/2019	02/11/2019				\$14.50
		A00200040	American Business Machines	P0050435	02/11/2019	02/11/2019				\$638.59
		A00082776	Carty, Ramona M.	P0050450	02/12/2019	02/12/2019				\$34.80
		A00201333	Gonzalez, Gabriel	P0050444	02/11/2019	02/11/2019				\$20.00
		A00200354	Wells, Susan J.	P0050446	02/11/2019	02/11/2019				\$314.00
				P0050447	02/11/2019	02/11/2019				\$314.00

**Taft College Purchase Order Activity Report**

**1-February-2019 through 28-February-2019**

**FY 18-19**

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0050457	02/12/2019	02/12/2019				\$3,000.00
	02/21/2019	A00297328	Jenkins, Nicole Evelyn.	P0050477	02/13/2019	02/13/2019				\$9.00
		A00200476	Schryver, Lee R.	P0050500	02/19/2019	02/19/2019				\$50.00
		A00200717	Kern Regional Center	P0050496	02/14/2019	02/14/2019				\$10.00
		A00242395	Salazar, Jessica	P0050501	02/19/2019	02/19/2019				\$25.00
	02/25/2019	A00300143	Wootten, Laurie A.	P0050584	02/25/2019	02/25/2019				\$250.00
		A00300405	Markovits, Aaron	P0050519	02/19/2019	02/19/2019				\$732.00
	02/26/2019	A00201172	Waugh, Victoria A.	P0050513	02/19/2019	02/19/2019				\$80.00
		A00201272	Owens, Patricia A.	P0050518	02/19/2019	02/19/2019				\$100.00
		A00206044	Owens, Warren Roscoe.	P0050517	02/19/2019	02/19/2019				\$100.00
		A00243171	Lewis, Donna Gay.	P0050514	02/19/2019	02/19/2019				\$100.00
		A00201172	Waugh, Victoria A.	P0050543	02/20/2019	02/20/2019				\$129.14
		A00300405	Markovits, Aaron	P0050557	02/21/2019	02/21/2019				\$60.00
	02/27/2019	A00201172	Waugh, Victoria A.	P0050542	02/20/2019	02/20/2019				\$230.00
	02/28/2019	A00201172	Waugh, Victoria A.	P0050597	02/27/2019	02/27/2019				\$40.00
				P0050610	02/28/2019	02/28/2019				\$158.81
							TOTAL USER			\$6,516.82
GDUNHAM	02/01/2019	A00200417	Sysco Food Service of Ventur	P0050306	01/31/2019	01/31/2019				\$9,415.16
		A00200284	U.S. Foods	P0050307	01/31/2019	01/31/2019				\$8,048.22
		A00244581	Independent Fire and Safety,	P0050310	01/31/2019	01/31/2019				\$484.90
		A00292936	Albertson's LLC	P0050309	01/31/2019	01/31/2019				\$8.94
	02/06/2019	A00200522	Pepsi-Cola Company	P0050382	02/06/2019	02/06/2019				\$2,149.36
		A00280401	Flowers Baking Co of Henders	P0050383	02/06/2019	02/06/2019				\$31.28
	02/07/2019	A00200307	Farmer Bros. Company	P0050401	02/07/2019	02/07/2019				\$820.30
		A00200225	Darling International (Fresn	P0050402	02/07/2019	02/07/2019				\$50.00
	02/12/2019	A00200522	Pepsi-Cola Company	P0050448	02/12/2019	02/12/2019				\$1,624.08
	02/14/2019	A00200307	Farmer Bros. Company	P0050492	02/14/2019	02/14/2019				\$458.90
		A00256166	Obeso Vents	P0050493	02/14/2019	02/14/2019				\$400.00
		A00280401	Flowers Baking Co of Henders	P0050491	02/14/2019	02/14/2019				\$31.28
	02/20/2019	A00200417	Sysco Food Service of Ventur	P0050535	02/20/2019	02/20/2019				\$16,732.65
	02/22/2019	A00200284	U.S. Foods	P0050547	02/21/2019	02/21/2019				\$12,325.09
		A00200307	Farmer Bros. Company	P0050548	02/21/2019	02/21/2019				\$311.26
	02/28/2019	A00200282	True Value Home Center	P0050603	02/28/2019	02/28/2019				\$162.94
		A00292936	Albertson's LLC	P0050598	02/28/2019	02/28/2019				\$122.10
							TOTAL USER			\$53,176.46
HCASH	02/26/2019	A00072599	Bledsoe, Adam Wesley.	P0050569	02/22/2019	03/08/2019				\$552.71
		A00031249	Avina, Nicole E.	P0050572	02/22/2019	03/01/2019				\$51.69
		A00303755	Guerra, Jennifer Lynn.	P0050574	01/16/2019	01/16/2019				\$49.31

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/28/2019	A00200498	Office Depot	P0050605	03/04/2019	03/08/2019			\$464.47
				P0050608	02/28/2019	02/28/2019			\$435.06
				P0050609	02/28/2019	03/08/2019			\$418.26
									-----
						TOTAL USER			\$1,971.50
JEDMAISTON	02/04/2019	A00231833	Ray A. Morgan Company Inc.	P0050313	02/01/2019	02/01/2019			\$166.89
	02/06/2019	A00210539	Advantage Laundry	P0050296	01/31/2019	01/31/2019			\$168.25
		A00289285	R&R Socks Plus, Inc.	P0050354	02/05/2019	02/05/2019			\$68.70
	02/11/2019	A00259618	Taft College ASB General	P0050380	02/05/2019	02/05/2019			\$14,789.90
				P0050396	02/06/2019	02/06/2019			\$2,214.90
	02/14/2019	A00200498	Office Depot	P0050470	02/13/2019	02/13/2019			\$111.11
		A00200502	Orange Belt Stages	P0050442	02/11/2019	02/11/2019			\$200.00
		A00200862	Taft College Bookstore	P0050433	02/11/2019	02/11/2019			\$16.60
		A00275443	WestAir Gases & Equipment In	P0050441	02/11/2019	02/11/2019			\$24.64
		A00283101	Dumont Printing, Inc.	P0050481	02/13/2019	02/13/2019			\$123.71
		A00200502	Orange Belt Stages	P0050480	02/13/2019	02/13/2019			\$2,700.00
	02/21/2019	A00200502	Orange Belt Stages	P0050555	02/21/2019	02/21/2019			\$400.00
	02/25/2019	A00200282	True Value Home Center	P0050521	02/20/2019	02/20/2019			\$13.93
									-----
						TOTAL USER			\$20,998.63
JGARRETT	02/01/2019	A00200279	Educational Testing Service	P0050214	01/25/2019	01/25/2019			\$1,420.00
	02/06/2019	A00200862	Taft College Bookstore	P0050348	02/05/2019	02/05/2019			\$15.34
	02/07/2019	A00200595	NCS Pearson	P0050352	02/05/2019	02/05/2019			\$1,631.86
	02/08/2019	A00200393	Sparkletts	P0050421	02/08/2019	02/08/2019			\$111.49
									-----
						TOTAL USER			\$3,178.69
JMADDING	02/01/2019	A00200112	BSK & Associates, Inc.	P0050155	01/17/2019	01/17/2019			\$3,320.25
		A00282661	Madding, Justin	P0050285	01/29/2019	01/29/2019			\$125.74
		A00301114	Abbott, Quatasia Drenea.	P0050237	01/25/2019	01/25/2019			\$330.00
		A00303419	Clear Blue Energy Corporatio	P0050266	01/29/2019	01/29/2019			\$15,141.41
		A00200112	BSK & Associates, Inc.	P0050312	02/01/2019	02/01/2019			\$4,956.00
		A00287260	Stinson Stationers Inc.	P0050319	02/01/2019	02/01/2019			\$841.96
		A00205963	Valencia, Leovi Marisol.	P0050321	02/01/2019	02/01/2019			\$306.26
		A00290343	Bauer, Amanda M.	P0050320	02/01/2019	02/01/2019			\$275.87
		A00306997	Visalia Marriott	P0050324	02/01/2019	02/01/2019			\$937.08
	02/03/2019	A00200308	Federal Express Corporation	P0050317	02/01/2019	02/01/2019			\$23.55
	02/04/2019	A00285762	Association of Chief Busines	P0050322	02/01/2019	02/01/2019			\$75.00
		A00290343	Bauer, Amanda M.	P0050323	02/01/2019	02/01/2019			\$562.61
	02/06/2019	A00306852	DeWalt Corporation	P0050350	02/05/2019	02/05/2019			\$473.20



**Taft College Purchase Order Activity Report**

**1-February-2019 through 28-February-2019**

**FY 18-19**

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/07/2019	A00200379	WKCCD#2 Revolving Fund	P0050346	02/04/2019	02/04/2019			\$1,050.00
		A00270674	Public Agency Law Group	P0050392	02/06/2019	02/06/2019			\$1,274.20
		A00307134	BankMobile Technologies Inc.	P0050391	02/06/2019	02/06/2019			\$159.00
	02/08/2019	A00269222	Acclaim Signs	P0050423	02/08/2019	02/08/2019			\$69.18
	02/11/2019	A00200052	AP Architects	P0050408	02/07/2019	02/07/2019			\$4,351.50
		A00200862	Taft College Bookstore	P0050388	02/06/2019	02/06/2019			\$71,551.95
		A00202334	Linder Backflow Service	P0050422	02/08/2019	02/08/2019			\$600.00
	02/13/2019	A00200017	A.P.I. Plumbing	P0050411	02/07/2019	02/07/2019			\$551.61
		A00200379	WKCCD#2 Revolving Fund	P0050471	02/13/2019	02/13/2019			\$720.00
	02/19/2019	A00200043	American Express	P0050474	02/13/2019	02/13/2019			\$10,178.64
	02/20/2019	A00203579	Alcorn Aire, Inc.	P0050531	02/20/2019	02/20/2019			\$16,875.00
		A00264649	Convergint Technologies, LLC	P0050532	02/20/2019	02/20/2019			\$16,160.75
				P0050534	02/20/2019	02/20/2019			\$13,605.79
				P0050536	02/20/2019	02/20/2019			\$2,831.96
	02/21/2019	A00200093	Black/Hall Construction	P0050530	02/20/2019	02/20/2019			\$73,958.35
	02/25/2019	A00200498	Office Depot	P0050551	02/21/2019	02/21/2019			\$127.32
		A00200862	Taft College Bookstore	P0050426	02/11/2019	02/11/2019			\$522.88
				P0050427	02/11/2019	02/11/2019			\$460.93
				P0050428	02/11/2019	02/11/2019			\$449.67
	02/27/2019	A00282661	Madding, Justin	P0050593	02/27/2019	02/27/2019			\$80.97
		A00273104	Jaguar Wrought Iron Inc.	P0050587	02/26/2019	02/26/2019			\$5,850.00
		A00259618	Taft College ASB General	P0050550	02/21/2019	02/21/2019			\$62,130.00
	02/28/2019	A00200862	Taft College Bookstore	P0050600	02/28/2019	02/28/2019			\$255.57
									-----
						TOTAL USER			\$311,216.37
JROTHGEB	02/07/2019	A00203431	Grimes, Jessica R.	P0050360	02/05/2019	02/05/2019			\$78.07
		A00275443	WestAir Gases & Equipment In	P0050361	02/05/2019	02/05/2019			\$515.68
		A00200508	P. G. & E.	P0050364	02/05/2019	02/05/2019			\$438.55
		A00277845	Double D Cleaning Service	P0050363	02/05/2019	02/05/2019			\$265.00
		A00200536	Praxair Distribution, Inc.	P0050373	02/05/2019	02/05/2019			\$203.38
		A00203431	Grimes, Jessica R.	P0050377	02/05/2019	02/05/2019			\$2,178.71
		A00231833	Ray A. Morgan Company Inc.	P0050376	02/05/2019	02/05/2019			\$25.58
		A00275443	WestAir Gases & Equipment In	P0050371	02/05/2019	02/05/2019			\$127.69
		A00283101	Dumont Printing, Inc.	P0050375	02/05/2019	02/05/2019			\$122.71
	02/08/2019	A00200758	Champion, Diana K.	P0050381	02/06/2019	02/06/2019			\$428.64
		A00227931	Hershkowitz, Eric Randall.	P0050386	02/06/2019	02/06/2019			\$428.64
	02/11/2019	A00200107	Bright House Networks	P0050366	02/05/2019	02/05/2019			\$289.93
		A00264186	Watkins Construction Co Inc	P0050368	02/05/2019	02/05/2019			\$1,208.82
		A00200950	Furman, Tori J.	P0050417	02/08/2019	02/08/2019			\$41.76
	02/25/2019	A00102251	Adriano, Christi Lynn.	P0050384	02/06/2019	02/06/2019			\$428.64
	02/26/2019	A00231833	Ray A. Morgan Company Inc.	P0050576	02/25/2019	02/25/2019			\$50.00

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00277845	Double D Cleaning Service	P0050577	02/25/2019	02/25/2019				\$265.00
	02/27/2019	A00275443	WestAir Gases & Equipment In	P0050588	02/27/2019	02/27/2019				\$14.65
										-----
							TOTAL USER			\$7,111.45
KEHELMS	02/01/2019	A00200079	Bar Charts, Inc.	P0050263	01/29/2019	01/29/2019				\$204.56
		A00200243	Dick Blick	P0050264	01/29/2019	01/29/2019				\$279.99
		A00200428	Taft District Chamber of Com	P0050268	01/29/2019	01/29/2019				\$125.00
		A00200518	Pearson Education	P0050288	01/30/2019	01/30/2019				\$11,460.40
		A00265008	Foundation for Critical Thin	P0050265	01/29/2019	01/29/2019				\$920.64
		A00292796	Safe 1 Credit Union	P0050267	01/29/2019	01/29/2019				\$630.30
	02/07/2019	A00200555	McGraw-Hill	P0050365	02/05/2019	02/05/2019				\$1,387.41
		A00201124	New Monic Books	P0050370	02/05/2019	02/05/2019				\$455.84
		A00210209	ULINE	P0050357	02/05/2019	02/05/2019				\$119.53
		A00227772	MBS Textbook Exchange, Inc.	P0050367	02/05/2019	02/05/2019				\$3,703.55
				P0050369	02/05/2019	02/05/2019				\$17,914.00
		A00242883	National Pen Co., LLC	P0050362	02/05/2019	02/05/2019				\$297.60
		A00255612	Simon & Schuster, Inc.	P0050358	02/05/2019	02/05/2019				\$380.96
		A00274574	Penguin Random House LLC	P0050359	02/05/2019	02/05/2019				\$130.96
	02/14/2019	A00200016	4Imprint	P0050461	02/13/2019	02/13/2019				\$1,007.99
		A00200243	Dick Blick	P0050462	02/13/2019	02/13/2019				\$226.22
	02/20/2019	A00200518	Pearson Education	P0050509	02/19/2019	02/19/2019				\$15,176.70
		A00252523	Oak Hall Cap and Gown	P0050511	02/19/2019	02/19/2019				\$5,778.70
		A00279103	Yabla, Inc.	P0050510	02/19/2019	02/19/2019				\$1,294.50
	02/22/2019	A00292796	Safe 1 Credit Union	P0050559	02/21/2019	02/21/2019				\$57.90
		A00227772	MBS Textbook Exchange, Inc.	P0050561	02/21/2019	02/21/2019				\$587.79
	02/27/2019	A00275443	WestAir Gases & Equipment In	P0050596	02/27/2019	02/27/2019				\$47.42
										-----
							TOTAL USER			\$62,187.96
KHELMS	02/12/2019	A00200282	True Value Home Center	P0050452	02/12/2019	02/12/2019				\$43.65
		A00200417	Sysco Food Service of Ventur	P0050453	02/12/2019	02/12/2019				\$29.30
		A00201051	Central Sanitary Supply	P0050451	02/12/2019	02/12/2019				\$225.11
				P0050455	02/12/2019	02/12/2019				\$305.62
		A00244581	Independent Fire and Safety,	P0050454	02/12/2019	02/12/2019				\$119.50
	02/13/2019	A00237176	SSD Systems	P0050434	02/11/2019	02/11/2019				\$78.75
	02/21/2019	A00256341	Terminix	P0050556	02/21/2019	02/21/2019				\$435.00
	02/22/2019	A00200282	True Value Home Center	P0050558	02/21/2019	02/21/2019				\$43.65
										-----
							TOTAL USER			\$1,280.58
MBLANCO	02/01/2019	A00200498	Office Depot	P0050299	01/31/2019	01/31/2019				\$67.73
		A00200656	Jacobi, Victoria J.	P0050301	01/31/2019	01/31/2019				\$210.00

**Taft College Purchase Order Activity Report**

**1-February-2019 through 28-February-2019**

**FY 18-19**

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200076	Bandy, Ingrun K.	P0050187	01/22/2019	01/22/2019	\$1,448.95			
		A00200627	Gonzalez, Lourdes	P0050244	01/28/2019	01/28/2019	\$1,502.98			
		A00277399	Sundgren, Lori Anne.	P0050212	01/25/2019	01/25/2019	\$1,610.65			
	02/04/2019	A00277399	Sundgren, Lori Anne.	P0050316	02/01/2019	02/01/2019	\$1,067.88			
	02/06/2019	A00200076	Bandy, Ingrun K.	P0050297	01/31/2019	01/31/2019	\$856.00			
		A00271247	Mendenhall, Janis Lee.	P0050278	01/29/2019	01/29/2019	\$177.00			
		A00200076	Bandy, Ingrun K.	P0050315	02/01/2019	02/01/2019	\$2,365.00			
		A00237331	Dumbrigue, Joanne Lucille Va	P0050353	02/05/2019	02/05/2019	\$74.95			
	02/07/2019	A00200862	Taft College Bookstore	P0050343	02/04/2019	02/04/2019	\$4,570.85			
		A00286476	SmartCatalog	P0050355	02/05/2019	02/05/2019	\$8,841.00			
	02/08/2019	A00302532	Martinez, Windy	P0050413	02/07/2019	02/07/2019	\$648.00			
	02/13/2019	A00200235	Cutrona, Myisha J.	P0050443	02/11/2019	02/11/2019	\$322.57			
		A00200656	Jacobi, Victoria J.	P0050483	02/13/2019	02/13/2019	\$158.84			
	02/14/2019	A00200076	Bandy, Ingrun K.	P0050415	02/07/2019	02/07/2019	\$45.00			
		A00200206	Cook, Nichole Leanne.	P0050494	02/14/2019	02/14/2019	\$240.00			
		A00200437	Anderson, Amber Denise.	P0050495	02/14/2019	02/14/2019	\$975.00			
	02/20/2019	A00200471	SARS Software Products, Inc.	P0050497	02/14/2019	02/14/2019	\$5,000.00			
		A00307141	Ruiz, Christopher Jess.	P0050406	02/07/2019	02/07/2019	\$2,000.00			
	02/21/2019	A00307141	Ruiz, Christopher Jess.	P0050563	02/21/2019	02/21/2019	\$2,000.00			
	02/25/2019	A00200360	Westec	P0050567	02/22/2019	02/22/2019	\$700.00			
		A00200627	Gonzalez, Lourdes	P0050507	02/19/2019	02/19/2019	\$600.00			
		A00200656	Jacobi, Victoria J.	P0050546	02/20/2019	02/20/2019	\$100.00			
		A00212896	Foundation for California Co	P0050506	02/19/2019	02/19/2019	\$115.00			
		A00255619	Maricopa Unified School Dist	P0050573	02/22/2019	02/22/2019	\$130.00			
		A00307349	TransUnion Risk and Alternat	P0050505	02/19/2019	02/19/2019	\$60.00			
	02/26/2019	A00284324	Flowers, Carly M.	P0050585	02/26/2019	02/26/2019	\$133.32			
		A00286578	Estrada, Idalia Anahi.	P0050586	02/26/2019	02/26/2019	\$85.00			
							-----			
							TOTAL USER			\$36,105.72
MSANCHEZ	02/01/2019	A00200862	Taft College Bookstore	P0050308	01/31/2019	01/31/2019	\$780.41			
	02/06/2019	A00200498	Office Depot	P0050349	02/05/2019	02/14/2019	\$187.69			
		A00200832	Taft College Foundation	P0050379	02/05/2019	02/05/2019	\$85.00			
	02/07/2019	A00200498	Office Depot	P0050351	02/05/2019	02/14/2019	\$3,110.25			
	02/13/2019	A00200425	Taft College	P0050439	02/11/2019	02/11/2019	\$210.00			
							-----			
							TOTAL USER			\$4,373.35
MTOFTE	02/11/2019	A00271462	OCLC, Inc.	P0050410	02/07/2019	02/07/2019	\$4,285.99			
	02/28/2019	A00288885	SenSource Inc.	P0050606	02/28/2019	02/28/2019	\$420.00			
							-----			
							TOTAL USER			\$4,705.99

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
MWHITE	02/01/2019	A00200017	A.P.I. Plumbing	P0050275	01/29/2019	01/29/2019	\$412.55				
		A00200327	US Air Conditioning	P0050245	01/28/2019	01/28/2019	\$902.76				
		A00288637	Otis Elevator Company	P0050276	01/29/2019	01/29/2019	\$1,037.40				
	02/06/2019	A00228756	Country Auto & Truck Taft	P0050340	02/04/2019	02/04/2019	\$500.00				
	02/07/2019	A00200423	Taft City School District	P0050409	02/07/2019	02/07/2019	\$250.59				
	02/08/2019	A00228756	Country Auto & Truck Taft	P0050242	01/28/2019	01/28/2019	\$166.15				
	02/11/2019	A00200282	True Value Home Center	P0050416	02/08/2019	02/08/2019	\$692.81				
	02/13/2019	A00200017	A.P.I. Plumbing	P0050436	02/11/2019	02/11/2019	\$353.65				
	02/20/2019	A00200423	Taft City School District	P0050512	02/19/2019	02/19/2019	\$192.78				
		A00200620	Geary Pacific Supply	P0050541	02/20/2019	02/20/2019	\$243.88				
	02/25/2019	A00203579	Alcorn Aire, Inc.	P0050582	02/25/2019	02/25/2019	\$2,791.55				
		A00293117	Michael Flooring Inc.	P0050549	02/21/2019	02/21/2019	\$6,615.11				
								-----			
								TOTAL USER	\$14,159.23		
MZERMENO	02/14/2019	A00201143	Brown, Elizabeth J.	P0050490	02/14/2019	02/14/2019	\$977.60				
								-----			
							TOTAL USER	\$977.60			
NFIGUEROA	02/28/2019	A00253023	Ellucian Company L.P.	P0050607	02/28/2019	02/28/2019	\$1,299.00				
		A00290343	Bauer, Amanda M.	P0050602	02/28/2019	02/28/2019	\$300.00				
								-----			
							TOTAL USER	\$1,599.00			
RWELBORN	02/06/2019	A00200376	Amerio, Barbara J.	P0050329	02/01/2019	02/01/2019	\$159.08				
		A00200419	T.C. Clearing Account	P0050311	02/01/2019	02/01/2019	\$8,702.00				
		A00200425	Taft College	P0050341	02/04/2019	02/04/2019	\$500.00				
		A00200862	Taft College Bookstore	P0050339	02/04/2019	02/04/2019	\$1,000.00				
	02/11/2019	A00200498	Office Depot	P0050425	02/08/2019	02/08/2019	\$266.93				
		A00200862	Taft College Bookstore	P0050424	02/08/2019	02/08/2019	\$322.53				
								-----			
							TOTAL USER	\$10,950.54			
SCRISS	02/07/2019	A00200161	CDW-G	P0050302	01/31/2019	01/31/2019	\$64.36				
	02/13/2019	A00200378	WKCCD Custodian Revolving Ca	P0050456	02/12/2019	02/12/2019	\$1,345.74				
				P0050475	02/13/2019	02/13/2019	\$779.08				
02/27/2019	A00294618	McNeil and Associates, LLC	P0050590	02/27/2019	02/27/2019	\$12,600.00					
							-----				
							TOTAL USER	\$14,789.18			
TROMANDIA	02/06/2019	A00201984	California State University	P0050330	02/04/2019	02/04/2019	\$2,000.00				
		A00289279	ACTLA	P0050331	02/04/2019	02/04/2019	\$385.00				
	02/07/2019	A00200862	Taft College Bookstore	P0050385	02/06/2019	02/06/2019	\$85.76				
							-----				
							TOTAL USER	\$2,470.76			

# Taft College Purchase Order Activity Report

1-February-2019 through 28-February-2019

FY 18-19

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
TROWDEN	02/08/2019	A00200238	Department of Justice	P0050300	01/31/2019	01/31/2019			\$448.00
	02/12/2019	A00200182	City of Taft Police Departme	P0050295	01/31/2019	01/31/2019			\$232.00
	02/21/2019	A00200168	Central Valley Occupational	P0050286	01/30/2019	01/30/2019			\$140.00
				P0050303	01/31/2019	01/31/2019			\$260.00
							-----		
							TOTAL USER		\$1,080.00

West Kern Community College District  
Board of Trustees Meeting  
March 6, 2019

Agenda Item 12.

A. Academic Employment

1. 2018-19 Spring Instructor Overload Assignments

Item	Name	Assignment	Total Units	Step	Hourly Rate	Total Amount	Effective Date
a.	Alfaro, Antonio	Student Success	3	3	\$70.63	\$3,602.13	08/20/18-05/23/19
b.	Altenhofel, Jennifer	History	18	3	\$70.63	\$21,612.78	08/20/18-05/23/19
c.	Beasley, Michelle	Early Care, Ed. and Family Studies	5	3	\$70.63	\$6,003.55	08/20/18-05/23/19
d.	Berry, Wendy	Biology	24.687	3	\$70.63	\$29,641.93	08/20/18-05/23/19
e.	Blake, Paul	Engineering	2	3	\$70.63	\$2,401.42	08/20/18-05/23/19
f.	Bledsoe, Adam	Business / Economics / Management	15.5	3	\$70.63	\$18,611.01	08/20/18-05/23/19
g.	Bogle, Darcy	Psychology / Student Success	12	3	\$70.63	\$14,408.52	08/20/18-05/23/19
h.	Carlson, Kamala	English / Reading	10.5	3	\$70.63	\$12,607.46	08/20/18-05/23/19
i.	Chaidez, Joell	Division Chair	6	3	\$70.63	\$7,204.26	08/20/18-05/23/19
j.	Eveland, Sharyn	Psychology	1	3	\$70.63	\$1,200.71	08/20/18-05/23/19
k.	Flachmann, Christopher	Psychology / Student Success	5	3	\$70.63	\$6,003.55	08/20/18-05/23/19
l.	Flowers, Carly	Health Education / Physical Education	23.75	3	\$70.63	\$28,516.86	08/20/18-05/23/19
m.	Getty, Shelley	Mathematics	28	3	\$70.63	\$33,619.88	08/20/18-05/23/19
n.	Golling, Greg	Biology	25.36	3	\$70.63	\$30,450.01	08/20/18-05/23/19
o.	Jacobi, Victoria	Disability Studies / Psychology / Student Success	29	3	\$70.63	\$34,820.59	08/20/18-05/23/19
p.	Jarrahan, Abbas	Biology	15	3	\$70.63	\$18,010.65	08/20/18-05/23/19
q.	Jiles, Michael	Criminal Justice Admin / Political Science	21	3	\$70.63	\$25,214.91	08/20/18-05/23/19
r.	Jones, Diane	Mathematics	41	3	\$70.63	\$49,229.11	08/20/18-05/23/19
s.	Kerr, Danielle	English	15.25	3	\$70.63	\$18,310.83	08/20/18-05/23/19
t.	Kulzer-Reyes, Kelly	Disability Studies / English	22	3	\$70.63	\$26,415.62	08/20/18-05/23/19
u.	Layne, David	Business / Business Administration / Management	28	3	\$70.63	\$33,619.88	08/20/18-05/23/19
v.	Lesser, Donna	Dental Hygiene	1	3	\$70.63	\$1,200.71	08/20/18-05/23/19
w.	Lytle, Steve	Biology	6	3	\$70.63	\$7,204.26	08/20/18-05/23/19

**1. 2018-19 Spring Instructor Overload Assignments continued**

Item	Name	Assignment	Total Units	Step	Hourly Rate	Total Amount	Effective Date
x.	Maiocco, Vince	Physical Education	7.5	3	\$70.63	\$9,005.33	\$9,005.33
y.	Martinez, Julian	Spanish	41	3	\$70.63	\$49,229.11	\$49,229.11
z.	Martinez, Maria	Mathematics	29	3	\$70.63	\$34,820.59	\$34,820.59
aa.	May, James	Earth Science / Geography / Geology / Physical Science	21	3	\$70.63	\$25,214.91	\$25,214.91
bb.	Mayfield, Michael	Chemistry	24	3	\$70.63	\$28,817.04	\$28,817.04
cc.	Mendoza, Tina	History	15	3	\$70.63	\$18,010.65	\$18,010.65
dd.	Oja, Michelle	Psychology	3	3	\$70.63	\$3,602.13	\$3,602.13
ee.	Polski, Robin	Early Care, Ed. and Family Studies / Psychology	15	3	\$70.63	\$18,010.65	\$18,010.65
ff.	Rangel-Escobedo, Juana	Student Success	15	3	\$70.63	\$18,010.65	\$18,010.65
gg.	Reynolds, David	Astronomy / Chemistry / Physics	18	3	\$70.63	\$21,612.78	\$21,612.78
hh.	Rodenhauser, Debora	Art / Art History	4.44	3	\$70.63	\$5,331.15	\$5,331.15
ii.	Roth, Rebecca	Early Care, Ed. and Family Studies	11.33	3	\$70.63	\$13,604.04	\$13,604.04
jj.	Silvis, Heather	Speech	9	3	\$70.63	\$10,806.39	\$10,806.39
kk.	Smith, Terri	Information Competency	8	3	\$70.63	\$9,605.68	\$9,605.68
ll.	Thompson, Tony	Health Education	18	3	\$70.63	\$21,612.78	\$21,612.78
mm.	Wallace, Sara	English	6	3	\$70.63	\$7,204.26	\$7,204.26

**2. 2018-19 Spring Extra Duty Assignments**

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Eveland, Sharyn	Coordinator and Analysis of Student Focus Groups	3	\$70.63*	2/14/19 - 4/30/19
b.	Mendoza, Tina	Facilitator of Student Focus Groups	3	\$70.63**	2/14/19 - 4/30/19
c.	Rodenhauser, Debora	Zero Textbook Grant Pathway Development	3	\$70.63***	2/1/19 - 6/30/19

\*Up to 40 hours. \*\*Up to 16 hours \*\*\*Up to 15 hours

**3. 2018-19 Spring Extra Duty Assignments**

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Schoneweis, Caroline	Special Project - CAPP Grant	n/a	\$200.00	9/1/18 - 2/14/19
b.	Sutherland, Tammy	Special Project - CAPP Grant	n/a	\$500.00	9/1/18 - 2/14/19

West Kern Community College District  
Board of Trustees Meeting  
March 6, 2019

Agenda Item 12.

B. Classified Employment

Item	Name	Position	%Assignment	Range/ Step	Salary	Term	Effective Date
<b>1. Administrative Services</b>							
a.	Hoffman, Stacy	Food Service Worker I	Temporary	1A	\$12.57	A/N	2/14/19 - 6/30/19
↓	Lee, Mildred	Food Service Worker I	Temporary	1A	\$12.57	A/N	2/14/19 - 6/30/19
<b>2. Instruction</b>							
a.	Madsen, Susan	Associate Teacher, Children’s Center	Substitute	5A	\$13.88	A/N	2/26/19 - 6/30/19
b.	Rivera, Jessica	Associate Teacher, Children’s Center	Substitute	5A	\$13.88	A/N	2/04/19 - 6/30/19
<b>3. Student Services</b>							
a.	Lopez Avina, Melissa	Extra Hours - Trio Technician	Temporary	15A	\$17.76	A/N	2/27/19 - 6/30/19



**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2018-2019  
 FOR THE MONTH ENDING FEBRUARY 28, 2019**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	17,053,137	17,053,137	11,978,353	0	5,074,784
8800	Local Revenues	10,556,357	10,556,357	6,427,647	0	4,128,710
<b>Summary</b>		<b>27,609,494</b>	<b>27,609,494</b>	<b>18,406,000</b>	<b>0</b>	<b>9,203,494</b>

**West Kern Community College District General Fund Unrestricted  
 Budgeted Sources of Funds at Account Level 1  
 Expenditure Accounts Fiscal Year 2018-19  
 For the Month Ending February 28, 2019**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,122,991	9,122,991	5,327,293	0	3,795,698
2000	Classified & Other Nonacademic Sala	4,979,580	4,948,278	2,954,273	0	1,994,005
3000	Employee Benefits	6,831,240	6,837,548	4,180,253	214,247	2,443,049
4000	Supplies and Materials	464,396	507,427	239,253	83,469	184,705
5000	Other Operating Expenses & Services	4,693,720	4,555,208	2,429,646	411,074	1,714,488
6000	Capital Outlay	583,279	720,704	151,065	68,594	501,045
7000	Other Outgo	531,789	529,189	174,158	62,766	292,266
7200	Transfers	399,000	399,000	399,000	0	0
<b>Summary</b>		<b>27,605,995</b>	<b>27,620,345</b>	<b>15,854,940</b>	<b>840,149</b>	<b>10,925,256</b>

**Disbursement Register of Expenditures Greater than \$10,000  
For the Month of February 2019**

Check Number	Check Date	Vendor Name	Description	Net Amount
78040546	02/01/2019	AARP Health Care Options	2018-19 AARP Retiree Medicare Supplemental Ins.	18,239.10
78040550	02/01/2019	Black/Hall Construction	Black / Hall - S4 Pay App 1	13,680.19
78040563	02/01/2019	Pearson Education	Textbooks	23,068.17
78040571	02/01/2019	TotalFunds by Hasler	2018-19 Postage Expense	10,000.00
78040573	02/01/2019	United Healthcare Insurance Company	2018-19 Retiree Supplemental RX plan	21,960.80
78040616	02/06/2019	P. G. & E.	PG&E - Open PO 18-19 - District	14,123.16
78040624	02/06/2019	Taft College Bookstore	EOPS Fall 18 Book Service	25,693.99
78040800	02/14/2019	Clear Blue Energy Corporation	Clear Blue - Prop 39 Pay App 3	15,141.41
78040819	02/14/2019	Pearson Education	Textbooks- Multiple Invoices	11,460.40
78040833	02/14/2019	Sysco Food Service of Ventura	Paper 179730029, 179736179, 179738197, 179742447	12,974.43
78040850	02/14/2019	Westec	WESTEC - 18-19 Open PO for 300 FTES	89,643.75
78040853	02/21/2019	American Express	AMEX - January Charges	10,178.64
78040875	02/21/2019	John Karwoski	John Karwoski - Open PO 18-19	10,920.00
78040879	02/21/2019	MBS Textbook Exchange, Inc.	Software Support Fees	17,914.00
78040883	02/21/2019	P. G. & E.	PG&E - Open PO 18-19 - District	14,165.32
78040896	02/21/2019	Taft College ASB General	To reimburse ASO accounts for team travel-wgolf	14,789.90
78040897	02/21/2019	Taft College Bookstore	TC Bookstore - PELL student loans	71,551.95
78040945	02/25/2019	Alcorn Aire, Inc.	Alcorn Aire - Deferred Maint - EMS replacement	16,875.00
78040951	02/25/2019	Black/Hall Construction	Black Hall Construction - S-4 Pay App 2	73,958.35
78040957	02/25/2019	Convergint Technologies, LLC	Convergint - G Build Door Hardware Phase 2 inv 3	13,605.79
78040957	02/25/2019	Convergint Technologies, LLC	Convergint - G Build Door Hardware Phase 2 inv 2	16,160.75
				<b>516,105.10</b>

**ASB 2018/19**  
**Balance Sheet**  
As of February 28, 2019

February 28, 2019

**ASSETS**

Current Assets

Checking/Savings

ASB Chevron 159,474.25

ASB Chevron - Savings 143.42

Total Checking/Savings 159,617.67

Total Current Assets 159,617.67

**TOTAL ASSETS 159,617.67**

**LIABILITIES & EQUITY**

Equity

Restricted Funds

Anime and Above 251.00

Art Club 834.00

ASB Athletics 40,180.07

ASB General - Interest 7.97

ASB General - Operating 55,533.96

ASSE 385.43

Baseball Club 2,034.13

Best Buddies 3,602.26

Cougar Echo 773.50

CRU 676.72

D.H. GENERAL

D.H. CLASS OF 2019 4,521.00

D.H. CLASS OF 2020 1,132.20

D.H. GENERAL - Other 940.33

Total D.H. GENERAL 6,593.53

ECE 779.79

Golf Club - Mens 983.00

Golf Club - Womens 2,308.01

Literary Club 1,101.53

NSLS Club 2,308.80

On Our Own 1,283.33

Performing Arts 3,191.62

Phi Theta Kappa 653.68

Roleplaying Game Club 385.56

Soccer Club - Mens 410.73

Soccer Club - Womens 1,349.01

Social Science/ Research 850.26

Softball Fund 2,602.34

Spectrum 1,673.75

STEM 2,533.59

**ASB 2018/19**  
**Balance Sheet**  
**As of February 28, 2019**

**February 28, 2019**

TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	19,914.36
Veterans Club	305.86
Women's Athletic Club	3,870.03
Women's Basketball Club	169.12
<b>Total Restricted Funds</b>	<b><u>159,617.67</u></b>
<b>Total Equity</b>	<b><u>159,617.67</u></b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>159,617.67</u></u></b>

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 07, 2019 02:10:44PM

PROCESS DATE  
NOT PROCESSED AT  
THIS TIME

DEPT NO.  
0886

EROD NO.  
491029

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,557.94**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,557.94	\$2,557.94

TOTAL DEPOSIT: **\$2,557.94**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,557.94 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
NOTES: DEPOSIT #190111

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: 02/07/2019 To 02/07/2019  
Transaction Number from: 190111 To 190111  
Date entered from: 00/00/0000 To 99/99/9999

J87780 DC0100 L.00.01 02/07/19 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
190111	02/07/2019	02/07/2019	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	2,557.94
1.	78	BOOKSTORE SALES		31000-423-8841-69100		2,557.94
					TOTAL AMOUNT	2,557.94
					DISTRICT TOTAL	2,557.94
					GRAND TOTAL	2,557.94

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 07, 2019 02:11:50PM  
PROCESS DATE  
**NOT PROCESSED AT  
THIS TIME**  
EROD NO.  
491030

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 **\$47,502.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$47,502.22	\$47,502.22

TOTAL DEPOSIT: **\$47,502.22**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$47,502.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #190112**

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: 02/07/2019 To 02/07/2019  
 Transaction Number from: 190112 To 190112  
 Date entered from: 00/00/0000 To 99/99/9999

J87782 DC0100 L.00.01 02/07/19 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
190112	02/07/2019	02/07/2019	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	47,502.22
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		47,502.22
					TOTAL AMOUNT	47,502.22
					DISTRICT TOTAL	47,502.22
					GRAND TOTAL	47,502.22

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 07, 2019 02:27:19PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 491031

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$375,786.98**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$863.39	\$863.39
RESTRICTED FUND	84097	0886	5490	\$14,052.14	\$14,052.14
RESTRICTED FUND 41	84597	0886	5490	\$14,926.56	\$14,926.56
TIL	84697	0886	5490	\$344,624.11	\$344,624.11
CAFETERIA	84699	0886	5490	\$1,320.78	\$1,320.78

TOTAL DEPOSIT: **\$375,786.98**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$375,786.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190113**

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

WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/07/2019 To 02/07/2019  
 Transaction Number from: 190113 To 190113  
 Date entered from: 00/00/0000 To 99/99/9999

J87783 DC0100 L.00.01 02/07/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190113	02/07/2019	02/07/2019	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8892-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	336.20
3.	78	REIMBURSEMENT		11000-401-5710-67200	220.10
4.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	0.86
5.	78	TRANSCRIPT FEES		11000-301-8879-64900	286.23
6.	78	DHS ADMIN		12602-309-8839-64992	10,223.14
7.	78	DH CLINIC REVENUE		12650-205-8892-12042	2,075.00
8.	78	LIBRARY PROGRAMS		12201-203-8892-61200	254.00
9.	78	REIMBURSEMENT		12657-353-8886-73200	1,500.00
10.	78	CAFETERIA SALES		32000-422-8841-69400	1,320.78
11.	78	TIL		39000-314-8699-64991	344,624.11
12.	78	REIMBURSEMENT		41100-000-8892-71005	14,926.56
				TOTAL AMOUNT	375,786.98
				DISTRICT TOTAL	375,786.98
				GRAND TOTAL	375,786.98

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 14, 2019 02:29:00PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
491551

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 \$693.06

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$693.06	\$693.06

TOTAL DEPOSIT: \$693.06

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$693.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #190114

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: 02/14/2019 To 02/14/2019  
Transaction Number from: 190114 To 190114  
Date entered from: 00/00/0000 To 99/99/9999

J91058 DC0100 L.00.01 02/14/19 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190114	02/14/2019	02/14/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	693.06
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	693.06
				DISTRICT TOTAL	693.06
				GRAND TOTAL	693.06

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 14, 2019 02:36:40PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 491552

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 **\$10,874.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,874.00	\$10,874.00

TOTAL DEPOSIT: **\$10,874.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,874.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #190115

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: 02/14/2019 To 02/14/2019  
Transaction Number from: 190115 To 190115  
Date entered from: 00/00/0000 To 99/99/9999

J91059 DC0100 L.00.01 02/14/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190115	02/14/2019	02/14/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	10,874.00
				TOTAL AMOUNT	10,874.00
				DISTRICT TOTAL	10,874.00
				GRAND TOTAL	10,874.00

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 14, 2019 02:38:41PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 491553

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 **\$98,609.65**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$46,704.47	\$46,704.47
RESTRICTED FUND	84097	0886	5490	\$46,096.00	\$46,096.00
CHILD DEVELOPMENT	84496	0886	5490	\$1,052.09	\$1,052.09
TIL	84697	0886	5490	\$3,030.13	\$3,030.13
CAFETERIA	84699	0886	5490	\$1,726.96	\$1,726.96

TOTAL DEPOSIT: **\$98,609.65**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$98,609.65 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #190116

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: 02/14/2019 To 02/14/2019  
 Transaction Number from: 190116 To 190116  
 Date entered from: 00/00/0000 To 99/99/9999

J91060 DC0100 L.00.01 02/14/19 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190116	02/14/2019	02/14/2019	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	236.90
2.	78	REIMBURSEMENT		11000-203-6412-61200	4,967.57
3.	78	REIMBURSEMENT		11000-000-9551-00000	41,500.00
4.	78	REIMBURSEMENT		12589-202-8699-60100	46,096.00
5.	78	CAFETERIA SALES		32000-422-8841-69400	1,726.96
6.	78	CC GENERAL		33428-310-8621-69200	466.00
7.	78	CC STATE PRESCHOOL		33528-310-8621-69200	360.00
8.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	103.00
9.	78	REIMBURSEMENT		33429-310-4410-69200	123.09
10.	78	TIL		39000-314-8699-64991	3,030.13
				TOTAL AMOUNT	98,609.65
				DISTRICT TOTAL	98,609.65
				GRAND TOTAL	98,609.65

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 28, 2019 03:03:30PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 492614

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,785,275.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
FEBRUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$2,372,941.00	\$2,372,941.00
FEBRUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$412,334.00	\$412,334.00

TOTAL DEPOSIT: **\$2,785,275.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,785,275.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #190117**

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: 02/28/2019 To 02/28/2019  
 Transaction Number from: 190117 To 190117  
 Date entered from: 00/00/0000 To 99/99/9999

J98068 DC0100 L.00.01 02/28/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
190117	02/28/2019	02/28/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						
1.	78	FEBRUARY SCHOOL APPORTIONMENT	11000-000-8612-00000							2,335,474.00
2.	78	FEBRUARY SCHOOL APPORTIONMENT	11000-000-8618-00000							9,886.00
3.	78	FEBRUARY SCHOOL APPORTIONMENT	11006-201-8633-00000							9,796.00
4.	78	FEBRUARY SCHOOL APPORTIONMENT	11000-000-8612-00000							11,040.00
5.	78	FEBRUARY SCHOOL APPORTIONMENT	11006-201-8633-00000							276.00
6.	78	FEBRUARY SCHOOL APPORTIONMENT	11495-216-8613-00000							6,469.00
7.	78	FEBRUARY SCHOOL APPORTIONMENT	12551-353-8615-64600							3,833.00
8.	78	FEBRUARY SCHOOL APPORTIONMENT	12551-353-8625-64600							13,384.00
9.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-303-8622-64300							54,008.00
10.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-305-8624-64301							9,629.00
11.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-311-8623-64200							20,667.00
12.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-311-8660-64200							7,089.00
13.	78	FEBRUARY SCHOOL APPORTIONMENT	12600-309-8627-64992							12,471.00
14.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-319-8644-00000							131,168.00
15.	78	FEBRUARY SCHOOL APPORTIONMENT	12050-431-8654-00000							2,864.00
16.	78	FEBRUARY SCHOOL APPORTIONMENT	12060-113-8634-67801							2,864.00
17.	78	FEBRUARY SCHOOL APPORTIONMENT	12569-353-8691-64600							13,908.00
18.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-318-8699-64800							9,893.00
19.	78	FEBRUARY SCHOOL APPORTIONMENT	12643-223-8647-60103							21,440.00
20.	78	FEBRUARY SCHOOL APPORTIONMENT	12603-125-8643-68900							77,947.00
21.	78	FEBRUARY SCHOOL APPORTIONMENT	12599-309-8632-64992							16,803.00
22.	78	FEBRUARY SCHOOL APPORTIONMENT	12560-223-8657-60103							10,176.00
23.	78	FEBRUARY SCHOOL APPORTIONMENT	12562-223-8658-60103							4,159.00
24.	78	FEBRUARY SCHOOL APPORTIONMENT	12000-311-8623-64200							31.00
								TOTAL AMOUNT	2,785,275.00	
								DISTRICT TOTAL	2,785,275.00	
								GRAND TOTAL	2,785,275.00	

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 28, 2019 03:06:23PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
492615

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$35,028.87**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$35,028.87	\$35,028.87

TOTAL DEPOSIT: **\$35,028.87**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$35,028.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #190118

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: 02/28/2019 To 02/28/2019  
Transaction Number from: 190118 To 190118  
Date entered from: 00/00/0000 To 99/99/9999

J98069 DC0100 L.00.01 02/28/19 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190118	02/28/2019	02/28/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	35,028.87
				TOTAL AMOUNT	35,028.87
				DISTRICT TOTAL	35,028.87
				GRAND TOTAL	35,028.87

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 28, 2019 03:07:20PM  
PROCESS DATE  
**NOT PROCESSED AT  
THIS TIME**  
EROD NO.  
492617

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 **\$13,288.27**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$13,288.27	\$13,288.27

TOTAL DEPOSIT: **\$13,288.27**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,288.27 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #190119

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: 02/28/2019 To 02/28/2019  
 Transaction Number from: 190119 To 190119  
 Date entered from: 00/00/0000 To 99/99/9999

J98070 DC0100 L.00.01 02/28/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190119	02/28/2019	02/28/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	13,288.27
				TOTAL AMOUNT	13,288.27
				DISTRICT TOTAL	13,288.27
				GRAND TOTAL	13,288.27

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 28, 2019 03:09:36PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 492618

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 **\$321,692.46**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,105.94	\$40,105.94
RESTRICTED FUND	84097	0886	5490	\$225,231.29	\$225,231.29
CHILD DEVELOPMENT	84496	0886	5490	\$7,479.35	\$7,479.35
TIL	84697	0886	5490	\$46,017.72	\$46,017.72
CAFETERIA	84699	0886	5490	\$2,858.16	\$2,858.16

TOTAL DEPOSIT: **\$321,692.46**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$321,692.46 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190120**

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: 02/28/2019 To 02/28/2019  
 Transaction Number from: 190120 To 190120  
 Date entered from: 00/00/0000 To 99/99/9999

J98071 DC0100 L.00.01 02/28/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190120	02/28/2019	02/28/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	GED/HISET TESTING		11000-306-8892-49306	728.75
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	573.80
3.	78	REIMBURSEMENT		11000-352-5710-69615	484.77
4.	78	REIMBURSEMENT		11000-352-5710-69610	993.54
5.	78	REIMBURSEMENT		11000-000-9551-00000	1,583.08
6.	78	PROCTORING		11000-306-8889-49306	40.00
7.	78	R2T4		11000-000-9161-00000	8,702.00
8.	78	WESTEC ENROLLMENT		11450-204-8874-70990	27,000.00
9.	78	CDTC UNITS		12427-210-8699-69200	3,325.00
10.	78	LIBRARY PROGRAMS		12201-203-8892-61200	590.00
11.	78	PELL		12000-353-8154-64600	153,148.73
12.	78	REIMBURSEMENT		12000-114-8892-70999	5,906.69
13.	78	FOUNDATION GRANT		12398-212-8821-09010	1,500.00
14.	78	REIMBURSEMENT		12000-401-8892-67200	23,611.87
15.	78	REIMBURSEMENT		12450-204-8892-70990	175.00
16.	78	REIMBURSEMENT		12589-202-8699-60100	36,974.00
17.	78	CAFETERIA SALES		32000-422-8841-69400	2,858.16
18.	78	CC CHILD CARE FOOD		33429-310-8621-69200	6,784.35
19.	78	CC GENERAL		33428-310-8621-69200	455.00
20.	78	CC STATE PRESCHOOL		33528-310-8621-69200	240.00
21.	78	TIL BUILDING		39000-314-7360-73100	46,017.72
TOTAL AMOUNT					321,692.46
DISTRICT TOTAL					321,692.46
GRAND TOTAL					321,692.46