

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

January 15, 2020

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.

4:00 p.m. Tour of Taft College Chevron Innovation Lab and Greenhouse

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, 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 - Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION - Community Impact Report
9. APPROVAL OF MINUTES - Regular Meeting Held December 11, 2019
10. NEW BUSINESS:
 - A. Request for Approval - Resolution 2019/20-12 - Proposition 13: Public Preschool, K-12, and College Health and Safety Bond Act of 2020
 - B. Request for Approval - Resolution 2019/20-13 - Petroleum Industry Support
 - C. Request for Approval - Vitality Construction, Change Order One
 - D. Second Reading and Request for Approval - Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 5.13, Non-Work Days, to the Faculty Collective Bargaining Agreement; Implementation 7/1/20
 - E. Second Reading and Request for Approval - Board Policy Review (BPs #1110, 1115, 2110, 2210, 6350)
11. CONSENT AGENDA (Items A - G)

- A. Request for Approval – 2020/2021 Nonresident Tuition Fees
- B. Request for Approval – Distance Learning
Applied Technologies Division
OSH 2000 Occupational Safety and Health Capstone

English Division
ENGL 1500 Composition and Reading
ENGL 1600 Critical Thinking, Literature, and Composition
- C. Request for Approval – Course Inactivation
Social Science Division
PSCY 1018 Crisis Intervention
- D. Request for Approval – Program Revision
Science and Math Division
Dental Hygiene – Associate in Science
- E. Request for Ratification – Grant Resources Referral Agreement for California Consulting, Inc. for Grant Writing Services for the Trio Student Support Services Grant; Effective 12/19/19; \$6,500
- F. Request for Ratification – Department of Education Agreement Migrant Child Care, Contract #CMIG-9005, Amendment 2; 7/1/19 – 6/30/20
- G. Ratification of the December 2019 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2019/20
 - 2. Expenditure Accounts (Account Level 1) FY 2019/20
 - 3. Expenditure Detail of \$10,000.00 or Greater, December 2019
 - 4. Student Organization and Special Accounts, December 2019
 - 5. Funds Deposited in County Treasury, December 2019
 - 6. Employee Travel Report – December 2019
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT

16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, February 12, 2020, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

December 11, 2019

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

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

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, 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 – Existing Litigation
Pursuant to Paragraph (1) of Subdivision (d) of Section 54957.1
“Melissa Thornsberry and Donald Thornsberry v. West Kern Community College District”,
Case No. BCV-18-100315 SDS
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146,
48900 et. Seq. and 48912(b)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:49 p.m., it was moved by Secretary Campos, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported there was action taken in Closed Session.

Pursuant to Government Code Section 54957.1, the Board took action on Closed Session Agenda Item E by a unanimous vote of 4 to 0, with Trustees Cole, Campos, Long, and Orrin voting Yes to accept a settlement agreement from the plaintiff in the case of Melissa Thornsberry and Donald Thornsberry v. West Kern Community College District case #BCV-18-100315 SDS. The action was on a motion by Trustee Long and was seconded by Secretary Campos.

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 Secretary Campos, seconded by Trustee Long and unanimously carried, the minutes of the Regular Meeting held November 13, 2019 were approved.

NEW BUSINESS

Annual Organizational Meeting (Items A-B):

Organization of Board of Trustees -Election of President and Secretary

Secretary Campos nominated Trustee Cole to serve as President. Cole accepted. With no further nominations the nominations closed. On a motion by Secretary Campos, seconded by Trustee Long and unanimously approved, Cole was appointed as President.

Trustee Orrin nominated Secretary Campos to again serve as Secretary. Campos accepted. With no further nominations, the nominations closed. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously approved, Campos was appointed as Secretary.

Setting of a Regular Monthly Meeting as Required by Law

Dr. Daniels told the Board the dates are the second Wednesday with the exception of January and April, which will accommodate winter and spring breaks. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, the dates were approved.

Request for Approval - West Kern Community College District Annual Financial Report, June 30, 2019 (Presentation)

Brock McMurray, Executive Vice President of Administrative Affairs, introduced CDWL Partner Ben Leavitt. Mr. Leavitt presented the District audit and told the Board the District received an "unmodified" rating. This rating is the highest an auditor can give. He commended the staff for a smooth transition and noted that the District had no findings. On a motion by Trustee Long, seconded by Secretary Campos 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 June 30, 2019 (Presentation)

Mr. Leavitt provided a history of the requirement to audit bond expenditures and accounts. He reported that the Measure A bond audit received an “unmodified” rating and met all compliance components. ON a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, the audit was

Second Reading and Request for Approval – Tentative Agreement Between CSEA Chapter #543 and WKCCD – Electronic Time Clocks and Time Keeping System

Dr. Daniels reported that the bargaining unit had discussed and decided how to transition from paper timekeeping system to an efficient and accurate time clock and time keeping system. On a motion from Trustee Long, seconded by Trustee Orrin and unanimously carried, the agreement was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy #7365 – Discipline and Dismissal – Classified Employees

Dr. Daniels stated the update to Board Policy #7365 was to divide it into a Board Policy and an Administrative Procedure. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, the policy was approved (copy attached to official minutes).

First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 5.13, Non-Work Days, to the Faculty Collective Bargaining Agreement; Implementation 7/1/20 (No Action)

Dr. Daniels explained this bargained agreement memorializes the practice of non-teaching faculty non-work days, similar to vacation days for other employee groups.

First Reading – Board Policy Review (BPs #1110, 1115, 2110, 2210, and 6350) (No Action)

These policies have been reviewed and recommended to approve as is.

CONSENT AGENDA:

- A. Request for Approval – 2020 Ellucian Banner and Oracle Maintenance Contract, 1/1/20 – 12/31/20; \$199,048
- B. Request for Approval – Master Service Order Form Master Licensing Agreement with TimeClock Plus, LLC; Initial Cost plus Service \$33,106.78
- C. Request for Approval – Training Services Agreement with Westside Energy Services Training and Education Center, Inc. (WESTEC) – Active Shooter Training for Faculty and Staff on January 17, 2020; \$9,900.00
- D. Request for Approval – eLumen Annual License Renewal; 1/1/20 – 12/31/20; \$13,772.00
- E. Request for Approval – SensusAccess Software Subscription; 5-Year Subscription; \$9,562.00

- F. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2020; 1/21/20 – 5/22/19; \$5,000.00 Not Including Possible Costs for Maintenance
- G. Request for Approval – Toshiba Service Agreement for Taft College Bookstore Point of Sale (POS) System; 2/1/20 – 1/31/21; \$3,691.00
- H. Request for Approval – Convergent Technologies Proposal for Fire Alarm Monitoring of the Ash St. Dorms; 1/1/20 – 12/31/22
- I. Request for Ratification – Contract for Professional Services with (4) Taft Union High School District Employees for Participation & Attendance for the California Academic Partnership Program (CAPP) Meeting November 6, 2019; 11/6/19; Hourly Rate \$72.93 Not to Exceed a Total of \$150.00 per Attendee
- J. Request for Approval – 2020 Ellucian Oracle Data Integrator Maintenance Contract; 1/1/20 – 12/31/20; \$775.00
- K. Request for Approval – National Benefit Services, LLC Service Agreement; Month to Month Agreement; \$1.75 per Participant Account per Month
- L. Request for Approval – Agreement with Screen Vision Media for ECEF Public Service Announcement Showings; \$500.00
- M. Ratification of the November 2019 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were heard.

EMPLOYMENT

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

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

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2019/20
2. Expenditure Accounts (Account Level 1) FY 2019/20
3. Expenditure Detail of \$10,000.00 or Greater, November 2019
4. Student Organization and Special Accounts, November 2019
5. Funds Deposited in County Treasury, November 2019
6. Employee Travel Report - November 2019

Trustee Reports

Trustee Orrin thanked the many staff members and students for their representation of Taft College in the Taft Christmas parade.

President Cole thanked the Hall of Fame committee for the annual dinner and ceremony. She noted the casual mixer hosted by the Foundation was a great opportunity to get to know alumni. She also shared condolences to the family and past coworkers of the late Dr. David Cothrun.

Academic Senate

Dr. Sharyn Eveland, Academic Senate President, again thanked Dr. Daniels for the report to the Academic Senate. Dr. Eveland reported that faculty representatives attended the fall Academic Senate Plenary. She provided a list of College faculty assuming as representatives or liaisons to the State AS. In action on campus the AS is working to assist in preparing the Guided Pathways compliance report and is reviewing some District procedures.

Faculty Association

Ruby Payne, President of the Faculty Association, said faculty are busy with students as it is the end of semester. She said they are thankful for the sounds of construction underway on the Student Center.

Fiscal Services

Amanda Bauer, Executive Director of Fiscal Services, said the department has processed retro payments to employees and has now focused on tax season checklist items. She will be working with Human Resources on the implementation of the new time clock system.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, said Bookstore annual open house activities will be held tomorrow. Construction on the Student Center is underway as are

weekly contractor meetings to stay up to date on the progress. In January he will attend a statewide meeting to review the Governor's budget, which is released in early January.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, shared that a holiday postcard had been mailed to the community. The College was also represented in a member spotlight by National Institute for Staff and Organizational Development (NISOD). She noted that preparation for the first Community Report & Breakfast meeting is underway. Trustee Long thanked Ms. Groveman for her press release activity for the College and requested that when possible a tour of the Student Center be organized.

Student Services

Severo Balason, Vice President of Student Services, said that with the help of Academic Senate the Student Equity and Achievement Plan has been completed on time. The College has been notified by CSU Long Beach that the California Academic Partnership Program (CAPP) funding has been continued for future development for successful transition of high school students to higher education.

Career Technical Education

Dr. Jessica Grimes, Dean of Instruction and Career Technical Education, reported that the parade participation from STEM-Cite members was the debut to the community. The participation showcased the Transitional Kindergarten to community college effort to serve students with educational support and planning through their academic career. Dr. Grimes shared that it is an evaluation period for adjunct instructors, which gives her a time to be in the classroom to work with adjunct instructors one on one. Also, the Lunch and Learn professional development effort is underway for the academic year.

Instruction

Dr. Leslie Minor, Vice President of Instruction, is working with staff to successfully hire 3 new faculty members for the Spring 2020 semester. She welcomed Adam Bledsoe back to the Faculty. Dr. Minor also shared her experience at the Intersegmental Pathways Symposium hosted by Bakersfield College.

Child Development Center

Meghan Hall-Silviera, Director of the Child Development Center, provided a brief update of holiday happenings at the Center. She noted that the Center was able to distribute toys made by inmates at the Taft Correctional Institute.

Information Services

Andrew Prestage, Executive Director of Information Services, stated that work to implement the new timecard system will begin soon. This is a cross department effort with Human Resources and Business Services. There is also work on the phone system for the campus underway.

REPORT OF THE SUPERINTENDENT/PRESIDENT

Community Events

Dr. Daniels reported on the Intersegmental Pathways Symposium hosted at Bakersfield College. A team from the College participated in the event that featured Chancellor Eloy Oakley as a speaker. Dr.

Daniels attended a TUHS Oil Technology Academy/Partner barbecue event. A holiday party was held by Western States Petroleum Association (WSPA). This holiday event was a fundraiser dinner and this year's recipient of funds was the Taft College Foundation. A team attended in support of WSPA and the Foundation. Dr. Daniels and Foundation Executive Director Sheri Horn-Bunk attended the 80th Annual KERNTAX meeting and networked with county connections. The College also had several groups participate in the 74th Annual Taft Christmas Parade.

College Events

The campus has been busy with many end of semester events. Dr. Daniels highlighted the 5th Annual Hall of Fame Ceremony. She shared that the Foundation hosted a casual pre-event gathering the day before. The addition of the casual event allowed for more personal time with the alumni and honorees. The administration hosted the Fall semester Ask an Administrator forum. A new feature to the event was the addition of anonymous question submission via SurveyMonkey. The District also held a Fall Data Summit for employees to hear and learn of the data collection and use procedures. Dr. Daniels met with members of Korea's Next Academy during the visit of the College. The Next Academy was hosted by TIL Director Aaron Markovits. Holiday employee celebrations kicked off with the annual Thanksgiving potluck.

Dr. David Cothrun

Dr. Daniels reflected on the late Dr. David Cothrun. Dr. Cothrun, past President, had many successful projects during his extensive tenure as President. She highlighted Dr. Cothrun's legacy as one filled with courage. Dr. Cothrun was one not afraid of change. This attitude was visible in the many areas of growth across the Campus.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 15, 2020, at 5:00 p.m.

ADJOURNMENT

At 7:08 p.m., on a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary



RESOLUTION 2019/20-12

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

Proposition 13: Public Preschool, K-12, and College Health and Safety Bond Act of 2020

WHEREAS, the California Community College system is the largest postsecondary system of education in the world, enrolling approximately 2.1 million students each year; and

WHEREAS, California's 115 community colleges and 72 centers are located in nearly every community in the state, serving more than 70 percent of California's public postsecondary undergraduate students; and

WHEREAS, the primary mission of the California Community Colleges is to offer academic and vocational instruction, by granting certificates, associate degrees, and select Baccalaureate degrees, and providing transfer opportunities to four-year institutions; and

WHEREAS, the California Community College Chancellor's Office estimates unmet community college facilities needs of approximately \$29 billion over the next five years; and

WHEREAS, Proposition 13, the Public Preschool, K-12, and College Health and Safety Bond Act of 2020, provides \$2 billion to community colleges for constructing new classrooms to accommodate growth, repairing health and safety issues, renovating facilities, and equipping learning spaces with essential technology; and

WHEREAS, the West Kern Community College District has \$189 million in facility need which may be partially funded by State matching funds; and

WHEREAS, the California unemployment rate is greater than the national unemployment rate; and

WHEREAS, 17,000 middle class jobs, including almost all building trades, are created for each \$1 billion in school facility infrastructure investments; and

WHEREAS, quality community college facilities enhance the education and training of a skilled 21st Century workforce, in furtherance of the State's academic and economic goals; and

WHEREAS, Proposition 13 will not raise State taxes, and state matching funds reduce the need for additional local property taxes for college facilities.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District supports Proposition 13, the Public Preschool, K-12, and College Health and Safety Bond Act of 2020.

IN WITNESS of the adoption of the foregoing Resolution 2019/20-12 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 15th day of January, 2020; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Secretary

Billy White, Trustee

Michael Long, Trustee

Dr. Debra Daniels
Superintendent/ President



RESOLUTION 2019/20-13

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

Declaration of Support for Petroleum Industry

WHEREAS, the West Kern Community College District proclaims support of the continuance of the petroleum industry in the State of California; and

WHEREAS, the West Kern community relies on the support and financial benefit from the petroleum industry partners located in and around the District boundaries; and

WHEREAS, the current and prospective students have received monetary and professional support from petroleum industry partners in an effort to encourage and sustain mathematical, science and technical education; and

WHEREAS, the West Kern Community College District supplies the petroleum industry with local prospective employees with technical skills and knowledge that makes them job ready for the industry; and

WHEREAS, the nearly 100 year history of the West Kern Community College District has a tradition of partnering with petroleum professionals for the purpose of mentoring and career selection; and

WHEREAS, West Kern Community College District has continuously upgraded facility and classroom equipment in part due to generous donations from petroleum industry partners to continue to teach perspective industry professionals in modern and clean ways to continue petroleum production; and

WHEREAS, the reduction or ceasing of petroleum production would dramatically impact the District through reduced property taxes and the surrounding community through reduced employment and business interaction.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District supports the continued responsible production of petroleum in the State of California, specifically in Kern County.

IN WITNESS of the adoption of the foregoing Resolution 2019/20-13 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 15th day of January, 2020; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Secretary

Billy White, Trustee

Michael Long, Trustee

Dr. Debra Daniels
Superintendent/ President

Date: December 18, 2019
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval



Board Meeting Date: January 15, 2020

Title of Board Item:

Vitality Construction, Change Order One

Background:

Vitality Construction did not complete the LED retrofit punch list in the Library. Therefore, Taft College will contract with AC Electric to complete Contractor's scope of work due to Contractor's unwillingness to complete the contract.

Terms (if applicable):

N/A

Expense (if applicable):

The funds deducted from Vitality Construction's contract will provide for the expense of AC Electric to complete Contractor's scope of work.

Fiscal Impact Including Source of Funds (if applicable):

Funding was provided by Proposition 39 California Clean Energy Jobs Act and is accounted for in the 19-20 budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

CHANGE
ORDER No.

ONE

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	DSA	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	INSPECTOR	<input checked="" type="checkbox"/>
SURETY	<input type="checkbox"/>		<input type="checkbox"/>

File #: NA
DSA #: NA

PROJECT: Taft College Lighting Retrofit Phase 3 29 Cougar Ct. Taft, CA 93268	CHANGE ORDER INITIATION DATE: 12/16/2019
	ARCHITECT'S PROJECT NO.: 430-0063
CONTRACTOR Vitality Construction 271 Opportunity Street Suite A-B Sacramento, CA 95838	CONTRACT START DATE: 2/12/2018
	ORIGINAL CONTRACT COMPLETION DATE: 3/29/2018

You are directed to make the following changes in this Contract:		Days	\$
1.1	Value Engineering of original bid. <i>Reason: Value Engineering of original bid to align project scope of work within PGE/ NAM (Prop 39) allotted funds.</i>	0	-18,350.40
1.2	Add 3 exterior wall packs. <i>Reason: Retrofit 3 exterior wall pack lights to LED.</i>	0	1,899.27
1.3	Additional LED retrofit lighting added to project scope of work. <i>Reason: Increased project scope of work in order to expend unused allowance and contingency funds.</i>	0	16,184.53
1.4	Credit back to Owner for Owner completing Vitality's scope of work. <i>Reason: Owner had to contract with AC Electric to complete Contractor's scope of work due to Contractor's unwillingness to complete the contract.</i>	0	-8,377.00
TOTAL			(\$8,643.60)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

The original (Contract Sum) was:	\$	89,692.35
Net change by previously authorized Change Orders:	\$	-
The (Contract Sum) prior to this Change Order was:	\$	89,692.35
The (Contract Sum) will be decreased by this Change Order:	\$	(8,643.60)
The new (Contract Sum) including this Change Order will be:	\$	81,048.75

The (Contract Time) prior to this Change Order was: 0 days

The (Contract Time) will be increased by: 0 days

The Date of Notice of Completion as of the date of this Change Order therefore is: 6/1/2019

Authorized:

AP Architects
ARCHITECT
3434 Truxtun Ave. Suite 240
Address
Bakersfield, CA 93301

Vitality Construction
CONTRACTOR
271 Opportunity Street Suite A-B
Address
Sacramento, CA 95838

Taft College
OWNER
29 Cougar Ct.
Address
Taft, CA 93268

BY:

BY:

BY:

DATE:

DATE:

DATE:



A-C Electric Company
Box 81376
Bakersfield, CA 93380-1376
Phone 661/633-5368
Fax 661/324-2761
www.a-celectric.com

PROPOSAL - CONFIRMATION - CONTRACT

November 5, 2019

Taft College
29 Cougar Court
Taft, CA 93268
Attention: Richard Treece

SUBJECT: Library Lights

A-C Electric Company is pleased to provide the following proposal.

This proposal is based on the following bid documents:
Bid information from Dan Irvin.

SCOPE OF WORK:

1. Furnish labor to remove 6-existing fixtures in the Library.
2. Furnish and install 6-new 4000K light fixtures.
3. Properly dispose of removed fixtures.

CLARIFICATIONS:

1. This proposal is subject to the attached A-C/AC&TS Standard Terms & Conditions.

EXCLUSIONS:

1. Overtime & shift work. This proposal is based on all work being performed 7:00 a.m. to 3:30 p.m. Monday - Friday.
2. Troubleshooting and/or repairing existing electrical equipment, devices and circuitry.

PRICING INFORMATION

Total Lump Sum Price:

\$8,377.00

PAYMENT TERMS: Semi-Monthly, Net-15

Acceptance may be made by signing and returning one copy of this proposal letter or forwarding an acceptable form of your purchase order or subcontract document by 12/05/2019.

Thank you for allowing A-C Electric Company the opportunity to provide you with this proposal. If you should have any questions or comments, please feel free to contact me at .

OFFERED BY:
A-C Electric Company



SIGNED

Myles Marquez
Service & Special Projects Manager

NAME, TITLE

11/5/2019

DATE

ACCEPTED BY:
Taft College

SIGNED

Richard Treece

NAME, TITLE

DATE

STANDARD TERMS & CONDITIONS

WARRANTY:

All equipment & instrumentation supplied by A-C Electric Company is limited to the manufacturer's warranty and workmanship is warranted for (1) year from the date of installation. Warranty does not extend to preexisting conditions, damage or wear caused by misuse, negligence, accident, corrosion, modification by Client, loss of product, or tampering in any manner.

In no event shall A-C Electric Company be responsible for consequential or special damages which may arise in connection with such equipment, parts or programming.

The foregoing warranty terms are expressly made in lieu of any and all other warranties, expressed or implied, including warranties of merchantability and of fitness for any purpose.

ALTERNATE CONTRACT LANGUAGE:

Should Client choose to accept this proposal by providing a purchase order or alternate contract document, this proposal is conditioned on such document being mutually acceptable to both parties.

Some clauses of importance to us are realistic payment clauses which protect both parties, guarantee us that we get paid promptly for our work and eliminate unnecessary paperwork; indemnification clauses which equitably allocate risk to the parties, insuring that you are indemnified for the negligent acts of A-C Electric Company, without A-C Electric Company indemnifying or defending you for your negligence; scheduling clauses which give us adequate time to perform our work efficiently and safely, compensate us for acceleration required for reasons outside our control, and limits any requirement for us to accelerate without compensation to our failure to perform in meeting a reasonable schedule.

In the event that we are unable to reach a mutually acceptable contract utilizing Contractor's proposed document, this proposal is conditioned on the use of Consensus DOCS 750 or 751, documents drafted and agreed to by the various construction trade associations with the intent to be fair to the contractor, subcontractor and owner.

As an interim measure, while we are working on a mutually acceptable contract document, we will perform work and supply material upon receipt of a written authorization to do so with the assurances that we will be paid timely for the work done.

INTELLECTUAL PROPERTY:

A-C Electric Company shall retain all right, title and interest in all Intellectual Property (as defined herein) used, made or arising in connection with the Contract or otherwise provided or communicated to Client by or on behalf of A-C Electric Company. Without limiting the foregoing, Client shall not use any drawings or specifications prepared by A-C Electric Company, except for the purpose of confirming the quality of design and manufacturing of the products set forth in the attached proposal; and Client shall not photocopy, duplicate or in any way reproduce in whole or in part any drawings, specifications, or software which may be supplied by A-C Electric Company; provided, however, that the Client may make copies of and use such software for Client's internal purposes only, and not for rendering services or selling products to third persons. The Client shall not sell, license, sublicense, assign or otherwise transfer the Intellectual Property or any interest therein to anyone. As used herein, "Intellectual Property" means and includes any and all software, specifications, designs, processes, techniques, concepts, improvements, discoveries, ideas, and inventions, whether or not patentable, and all patents, copyrights, trade secrets and other intellectual property rights therein or related thereto.

Title to any application software provided to Client by A-C Electric Company under the Contract remains with A-C Electric Company, and Client is subject to any third party licenses. A-C Electric Company grants to the Client a personal, paid-up, perpetual, nonexclusive, non-assignable and non-transferable license, without right of sub-license, to use said application software in the application for which the software was designed in conjunction with the specified equipment.

Date: January 7, 2020
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:

Second Reading - Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District - Non-Work Days

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the accrual and use of non-work days for 11 and 12 month regular faculty members.

Terms (if applicable):

Effective July 1, 2020

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

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

NON-WORK DAYS

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 5.13, Non-Work Days, to the Faculty Collective Bargaining Agreement.

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

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2020, Article 5.13, Non-Workdays, shall be added in the Faculty Collective Bargaining agreement as follows:

Eleven and twelve-month regular faculty shall be credited with two (2) non-workdays for each contractual month of employment, for a total of 154 hours for eleven month and 168 hours for twelve month respectively. Non-workdays will be credited on July 1 of each year. Non-workday hours expire on June 30 of each year. Faculty members may choose to use non-work days anytime during the fiscal year. Used non-workdays are noted each month on an absence report and may be taken in increments of 15 minutes or more.

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

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

Ruby Payne, President
Taft College Faculty Association/CTA/NEA

Dated: Jan _____, 2020

Dated: Jan _____, 2020

Board Approval:
First Presentation: December 13, 2019
Second Presentation/Approval: January 8, 2020

Date: December 16, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:
Second Reading and Request for Approval – Board Policy Review

Background:
The Board Policies listed below have been reviewed and found to be consistent with District practice.

- BP # 1110 – Service Area
- BP #1115 – Sphere of Influence
- BP #2110 – Vacancies on the Board
- BP #2210 – Officers
- BP #6350 – Foundation and Fundraising

Terms (if applicable):
N/A

Expense (if applicable):
N/A

Fiscal Impact Including Source of Funds (if applicable):
N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 1110 Service Area

The service area of the West Kern Community College District includes:

The West Kern Community College District service area shall comprise all the area within the boundaries recorded in the Office of the County Superintendent.

BP 1115 Sphere of Influence

The sphere of influence of the West Kern Community College District includes:

The western and southern portions of Kern County (which are not part of the service area) including the communities of Shafter, Buttonwillow, Arvin, Lamont, Tejon, Frazier Park, West Bakersfield, as well as the communities of the Cuyama Valley in Santa Barbara County.

BP 2110 Vacancies on the Board

Reference:

Education Code Sections 5090, et seq., Government Code 1770

Vacancies on the Board may be caused by any of the events specified in Government Code Section 1770 or any applicable provision in the Elections code, or by a failure to elect. Resignations from the Board shall be governed by EC 5090.

Within 60 days of the vacancy or filing of a deferred resignation, the Board shall either order an election or make a provisional appointment to fill the vacancy.

If an election is ordered, it shall be held on the next regular election date not less than 130 days after the occurrence of the vacancy.

If a provisional appointment is made, it shall be subject to the conditions in EC 5091. The person appointed to the position shall hold office only until the next regularly scheduled election for district governing board members, when the election shall be held to fill the vacancy for the remainder of the unexpired term.

The provisional appointment will be made by a majority public vote of the board members at a public meeting.

The Superintendent/President shall establish administrative procedures to solicit applications that assure ample publicity to and information for prospective candidates. The Board will determine the schedule and appointment process, which may include interviews at a public meeting.

See Administrative Procedures AP 2110

BP 2210 Officers

Reference:

Education Code Section 72000

At the annual organizational meeting, the Board shall elect from among its members a President and Secretary of the Board.

The terms of officers shall be for one year.

The duties of the President of the Board are:

- * Preside over all meetings of the Board;
- * Call emergency and special meetings of the Board as required by law;
- * Consult with the Superintendent/President on board meeting agendas;
- * Communicate with individual board members about their responsibilities;
- * Participate in the orientation process for new board members;
- * Assure Board compliance with policies on board education, self-evaluation and CEO evaluation;
- * Represent the Board at official events or ensure board representation.

BP 6350 Foundation and Fundraising

Reference:

The Superintendent/President shall establish procedures for coordinating District fundraising activities through the Taft College Foundation.

All fundraising activities of any type at Taft College shall be coordinated through the Taft College Foundation as designated by the Superintendent-President.


Solicitation of gifts, funds, or property shall not be made by anyone in the name of or for any benefit for Taft College without communication with and approval of the Foundation.

In the case of fundraising activities sponsored by the Associated Student Government or by other student groups, prior approval of the Vice President, Student Services is required as well as notification to the Foundation.

The purposes of coordinating all fundraising activities through the Foundation include:

- * To avoid conflict and duplication of efforts in the fundraising programs;
- * To maximize the contributions from each donor;
- * To provide continuity for understanding of and support for funding needs throughout the District;
- * To ensure that all gifts are properly acknowledged; and
- * To ensure that accurate records of all gifts are maintained.

See Administrative Procedures AP 6350

Date: December 17, 2019
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 15, 2020
Title of Board Item: 2020/2021 Nonresident Tuition Fees

Background:

Education Code Section 76140 requires each district governing board to establish the nonresident tuition fees no later than February 1, for the succeeding fiscal year.

The nonresident tuition fees were determined for the West Kern Community College District for 2020/2021 per the instructions of the California Community Colleges Chancellor's Office utilizing the Statewide Average Cost. The Statewide Average Cost utilizes the U.S. Consumer Price Index Compound Factor of 1.042 to determine the average cost per FTES for 2020/2021. The average cost per FTES equates to \$290 per unit. Based upon this comparison of per unit rate of \$290 compared to last year's rate of \$265, this would represent a 9.43% increase of \$25 per unit.

Terms (if applicable):

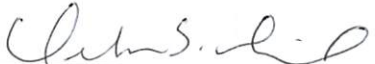
1 year (2020/2021).

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

<u>2019/2020 Nonresident Tuition Fees</u>	<u>2020/2021 Nonresident Tuition Fees</u>
\$265 per unit	\$290 per unit
\$3,975 per semester maximum	\$4,350 per semester maximum
\$7,950 annual maximum	\$8,700 annual maximum

Approved: 
Dr. Debra Daniels, Superintendent/President

2020-21 Nonresident Tuition and Capital Outlay Fee Worksheet		
District:	West Kern Community College District	
Term:	Semester	
Nonresident Tuition Fee Options		
A.1	District Average Cost	
A.	District Expense of Education for Base Year	\$ 27,969,443
B.	District Annual Total FTES	2,990
C.	Average Expense of Education per FTES (A/B)	\$ 9,355
D.	U.S. Consumer Price Index Compound Factor	1.0420
E.	Average Cost per FTES for Tuition Year (C x D)	9,747
F.	Nonresident Tuition Fee per Semester Unit (E/30)	325
A.2	District Average Cost with 10 Percent or More Noncredit FTES	
	Noncredit FTES percent of Total	0.0%
A.	District CREDIT ONLY Expense of Education for Base Year	
B.	Annual Attendance FTES	N/A
C.	Average Expense of Education per FTES (A/B)	N/A
D.	U.S. Consumer Price Index Compound Factor	1.0420
E.	Average Cost per FTES for Tuition Year (C x D)	N/A
F.	Nonresident Tuition Fee per Semester Unit (E/30)	N/A
B.1	Statewide Average Cost	
A.	Statewide Expense of Education for Base Year	9,581,068,770
B.	Statewide Annual Total FTES	1,148,145
C.	Average Expense of Education per FTES (A/B)	\$ 8,345
D.	U.S. Consumer Price Index Compound Factor	1.0420
E.	Average Cost per FTES for Tuition Year (C x D)	8,695
F.	Nonresident Tuition Fee per Semester Unit (E/30)	\$ 290
B.2	Highest Statewide Average Cost	
	Highest year of the succeeding, current, and 4 prior years.	2020-21
	Nonresident Tuition Fee per Semester Unit	\$ 290
C	Contiguous District	
	Contiguous District	
	Maximum Fee (Contiguous District Nonresident Tuition Fee)	
	Nonresident Tuition Fee per Semester Unit	
D	Between Statewide Average Expense of Education and District Expense of Education	
	Minimum (Option B.1 - Statewide Average Cost) per Semester Unit	\$ 290
	Maximum (District Total Expense of Education)	\$ 27,969,443
	Nonresident Tuition Fee per Semester Unit	
E	Comparable States Average	
	Nonresident Tuition Fee per Semester Unit	\$ 414

Nonresident Capital Outlay Fee			
A.	Capital Outlay expense for 2018-19		
B.	FTES for 2018-19		2,990
C.	Capital outlay expense per FTES (A/B)	\$	-
D.	Capital Outlay Fee per Semester Unit (C/30)	\$	-
E.	Adopted 2020-21 Nonresident Tuition Fee	\$	290
F.	50% of Adopted 2020-21 Nonresident Tuition Fee	\$	145
G.	Maximum 2020-21 Nonresident Capital Outlay Fee (lesser of D or F)	\$	-

**California Community Colleges
2020-21 Nonresident Tuition and Capital Outlay Fee
West Kern Community College District**

The district governing board has established Nonresident Fees as shown below.

Adoption Date: 15-Jan-20

Nonresident Tuition Fee

	Basis for Adoption (Select one)	Fee
<input type="checkbox"/>	A.1 - District Average Cost	
<input type="checkbox"/>	A.2 - District Average Cost with 10 Percent or More Noncredit FTES	
<input checked="" type="checkbox"/>	B.1 - Statewide Average Cost	\$ 290
<input type="checkbox"/>	B.2 - Highest Statewide Average Cost	
<input type="checkbox"/>	C - Contiguous District	
<input type="checkbox"/>	D - Between Statewide Average Expense of Education & District Expense of Education	
<input type="checkbox"/>	E - Comparable States Average	

Nonresident Capital Outlay

	Maximum Nonresident Capital Outlay Fee is \$ 0	
<input type="checkbox"/>	Nonresident Capital Outlay Fee	

Contact Information

Signature:	
Name:	Brock McMurray
Title:	Executive Vice President of Administrative Services / CFO
Phone:	(661) 763-7811
Email:	bmcurray@taftcollege.edu



BOARD AGENDA ITEM

Date: December 16, 2019
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:

Request for Distance Learning Approval

Background:

The following divisions have submitted distance learning requests for the courses below. The Distance Learning Committee, as well as the Curriculum and General Education Committee approved the request.

Applied Technologies Division

Offering these courses in one or more modalities will increase enrollment, accessibility, and provide flexibility, which will benefit more students.

1. OSH 2000 Occupational Safety and Health Capstone

English Division

Offering these courses in one or more modalities will increase enrollment, accessibility, and provide flexibility, which will benefit more students.

1. ENGL 1500 Composition and Reading
2. ENGL 1600 Critical Thinking, Literature, and Composition

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: December 16, 2019
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:

Course Inactivation

Background:

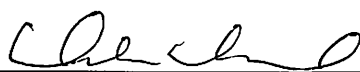
Under accreditation requirements, academic institutions are expected to review and update its courses.

Social Science Division

The Social Science Division has moved to inactivate the following course due to lack of student interest. This course has not been offered in many years. It is not part of the Psychology ADT. This request was reviewed and approved by the Curriculum and General Education Committee:

1. PSCY 1018 Crisis Intervention

Fiscal Impact Including Source of Funds (if applicable):
None

Approved: 

Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: December 17, 2019
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:

Program Revision

Background:

Under accreditation requirements, academic institutions are expected to review and update its courses.

Science & Math Division

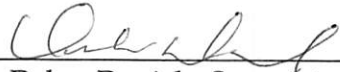
The Dental Hygiene Department is updating their program to reflect the removal and addition of courses within the program. These changes will balance the curricular content to better serve student needs. The overall unit value did not change. This request was reviewed and approved by the Curriculum and General Education Committee:

1. Dental Hygiene - Associate in Science

Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

For adding or removing courses from an existing program and/or the total number of required unit changes, the following is required:

- *The Course Report should reflect only the current courses required as a result of the nonsubstantial change proposal (remove any courses that will not be associated with the program after the nonsubstantial change is approved).*
- *Ensure all Course Outlines of Record are attached as supporting documentation for all courses listed in the Course Report.*
- *Submit a revised Program Requirements table (narrative item #3).*
- *If the selected associate degree program goal includes Transfer (equals "Transfer" or "Career Technical Education (CTE) and Transfer"), submit revised Transfer Documentation (where applicable).*

The college may elect to revise the previously submitted program proposal narrative with track changes or color-coded text to indicate content changed in the proposal narrative.

Item 3. Program Description

Taft College's Dental Hygiene Program has sought to inspire and teach dental care that is comprehensive in its technical excellence and in its orientation to awareness of the total health needs of the individual patient. Dental hygienists are licensed oral health professionals who focus on preventing and treating oral diseases to protect the oral cavity and also to protect the patients' total health. They are graduates of accredited dental hygiene education programs in colleges and universities, and must pass a written national board examination and a clinical examination to obtain state licensure. The Taft College Dental Hygiene Program gives students the knowledge, experience, and educational requirements necessary to take the state and national board examinations. As the worlds' understanding of preventive and restorative oral health care grows, so does the need for dental care givers and support staff. Taft College graduates are in demand.

Display the program requirements in a table format that includes all courses required for completion of the program (core requirements and required or restricted electives), subtotal of core units, and total program units. For each course, indicate the course department number, course title, and unit value.

Course Sequence –

DENTAL HYGIENE: ASSOCIATE IN SCIENCE

Requirements	Dept. Name/#	Name	Units	CSU -GE	IGETC	Sequence
Required Core (58units)	DNTL 1510	Oral Biology	4			Yr 1, Fall
	DNTL 1511	Oral Radiology	2			Yr 2 1, Spring Fall
	DNTL 1512	Head and Neck Anatomy	3			Yr 1, Fall
	DNTL 1513	Dental Health Education	2			Yr 2 1, Spring -Fall
	DNTL 1514	Introduction to Clinic	5.5			Yr 2 1, Spring -Fall
	DNTL 2020	Local Anesthesia and Nitrous Oxide	2			Yr 1 Spring
	DNTL 2021	General and Oral Pathology	4			Yr 1, Fall /Spring
	DNTL 2025	Patient Management and Geriatrics	2			Yr 2 1, Fall /Spring
	DNTL 2024	Clinical Practice I	4			Yr 1, Spring/ Summer
	DNTL 2026	Nutrition in Dentistry	1			Yr 2 1, Fall Spring
	DNTL 2130	Periodontics I	3			Year 2 Fall
	DNTL 2131	Pharmacology	2			Yr 4 2, Summer -Fall
	DNTL 2132	Dental Materials	2			Yr 4 2, Fall
	DNTL 2133	Advanced Clinical Topics	2			Yr 2 Fall
	DNTL 2134	Clinical Practice II	5			Yr 2 Fall
	DNTL 2135	Community Oral Health I	2			Yr 2 fall
	DNTL 2240	Periodontics II	1.5			Yr 2 Fall Yr 2 spring
	DNTL 2241	Practice and Financial Management	4			
	DNTL 2243	Clinical Practice III	6			Yr 2 spring
	DNTL 2244	Community Oral Health II	2			Yr 2 spring
DNTL 2245	Ethics and Jurisprudence	2			Yr 2 Spring	
DNTL 2242	Ethics, Law & Practice Management	3			Yr. 2 spring Fall	

Required Core Total: 58 Units

Proposed Sequence:

Year 1, Fall = ~~17~~16.5 units

Year 1, Spring = 13 units

Year 2, Fall = ~~15~~16 units

Year 2, Spring = 12.5

TOTAL UNITS: 58

BOARD AGENDA ITEM

Date: December 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: January 15, 2020

Title of Board Item:

Grant Resources Referral Agreement for California Consulting, Inc. for Grant Writing Services for the Trio Student Support Services Grant

Background:

California Consulting, Inc. will provide grant writing and educational consulting services and consulting in the preparation of a U.S. Department of Education TRIO Student Support Services grant.

Terms (if applicable):


The agreement is effective December 19, 2019 until the completion and submission of the Federal Trio Student Support Services grant application to the U.S. Department of Education.

Expense (if applicable):

\$6,500 total for granted writing consultant services.

Fiscal Impact Including Source of Funds (if applicable):

These services and will be paid for by 2019-2020 Rural Technology Technical Assistance Grant Allocations.

Approved: 
Dr. Debra Daniels, Superintendent/President

GRANT RESOURCES REFERRAL AGREEMENT

DATED: December 19, 2019

PARTIES: California Consulting, Inc. (hereinafter the "Consultant"); and
Taft College, (hereinafter the "Client")

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. Duties of Consultant: During the term of this Agreement, Consultant shall provide the Client a referral to a grant resources provider. The grant resources provider will perform the following grant resources:

- a. Write the TRIO SSS grant.

Section 2. Time for Performance of Duties: Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement.

Section 3. Term of the Agreement: The effective date of this Agreement is December 19, 2019, and shall continue until completion of TRIO SSS grant application.

Section 4. Compensation: Client shall pay Consultant \$6,500.00 as compensation to write the TRIO SSS grant for Consultant's grant resources referral as described in Section 1. Consultant will provide Client with a written invoice. Client agrees to pay invoice within 30 (thirty) days of receipt. If Client decides to withdraw the application or cease work on the application prior to submission and after work has begun, Client agrees to pay Consultant for work completed at an hourly rate of \$105.00. Consultant will provide Client with breakdown of time spent along with invoice.

Section 5. Expenses: The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, mileage, conference calls, copies, binding costs, postage, parking, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense with the invoice.

Section 6. Relationship: Consultant shall perform its grant resources referral hereunder as an independent contractor and not as an employee of the Client or an affiliate thereof. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner, except as may be agreed to expressly by the Client in writing from time to time.

Section 7. Confidentiality: Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly,

the parties agree that they shall not disclose or divulge this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

Section 8. Indemnification: The Client agrees to indemnify and hold harmless the Consultant, its members, officers, directors, employees, attorneys, and contractors and each person who controls Consultant or any of its affiliates from and against any demands, losses, claims, actions or causes of action, damages, judgment, arbitration awards, liabilities (whether absolute or accrued, contingent or otherwise), costs, and expenses whatsoever (including reasonable costs of investigation or defending any action) to which they or any of them may become subject under any applicable law arising out of Consultant's performance under this Agreement and will reimburse Consultant for all expenses (including counsel fees) as they are incurred. Consultant maintains liability insurance in the amount of one million dollars.

Section 9. Assignment: This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners, affiliates, or employees of Consultant.

Section 10. No Guaranteed Result: Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

Section 11. Prior Agreements: This Agreement shall supersede any prior agreements between the parties, and serves as the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

Section 12. Governing Law: This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

Section 13. Attorney's Fees: The prevailing party in any action filed that arises out of this Agreement shall be entitled to recoup their reasonable attorney's fees and costs from the other party.

Section 14. Notices: All notices will be sent via certified mail or overnight courier to:

Consultant at: California Consulting, Inc.
214 Main Street, Suite 102
El Segundo, CA 90245

Client at: Taft College
29 Cougar Ct.
Taft, CA 93268

Section 15. Termination: This Agreement may be terminated by either party for any reason not in violation of federal and/or California State law upon thirty (30) days written notice to the other party. Client shall compensate Consultant for all services rendered prior to the date of termination. There shall be no liquidated damages in the event of termination under this provision.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

“CONSULTANT”


California Consulting, Inc.

By 

Steven N. Samuelian, CEO

“CLIENT”

Taft College

Name: 

Title: EVP

BOARD AGENDA ITEM

Date: December 11, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 15, 2020

Title of Board Item:

Department of Education Agreement Migrant Child Care, Contract#CMIG-9005, Amendment 2

Background:

The agreement updates the Minimum Days of Operation from 263 to 246.

Terms (if applicable):

July 1, 2019 - June 30, 2020


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

Amendment 02

DATE: July 01, 2019

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Decrease MDO from 263 to 246

CONTRACT NUMBER: CMIG-9005

PROGRAM TYPE: MIGRANT CHILD CARE

PROJECT NUMBER: 15-06386-00-9

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2019 designated as number CMIG-9005, and Amendment #01 (Budget Act/Rate Increase) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$781,197.00. (No Change)

SERVICE REQUIREMENTS

Minimum Days of Operation (MDO) Requirement shall be amended by deleting reference to 263 and inserting 246 in place thereof.

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

STATE OF CALIFORNIA		CONTRACTOR					
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE) <i>[Signature]</i>					
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING					
TITLE Contract Manager		ADDRESS					
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 781,197	(OPTIONAL USE) 0656 23036-6386	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A			STATUTE 2019	FISCAL YEAR 2019-2020
TOTAL AMOUNT ENCUMBERED TO DATE \$ 781,197	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6065 Rev-8530						
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.				
SIGNATURE OF ACCOUNTING OFFICER		DATE					

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78045265	12/03/2019	A003135181000Bulbs.com	I0060349	W0190055	11000	431	4310	65100	172.58
78045266	12/03/2019	A00200017A.P.I. Plumbing	I0060355	15132	11000	431	4310	65100	240.99
					11000	431	5631	65100	357.50
					11000	431	4312	65500	188.60
					35827	357	4310	69700	32.18
78045267	12/03/2019	A00223048AMS.NET	I0060358	0034382	12060	113	6415	67801	5,090.78
					12060	113	6415	67801	1,980.09
78045268	12/03/2019	A00200437Anderson, Amber D.	I0060345	NOV 19	11000	358	5510	62100	1,000.00
78045269	12/03/2019	A00200063Austin's Pest Control, Inc.	I0060348	NOV 19	11000	431	5860	65100	455.00
78045270	12/03/2019	A00247399Barry's Backflow Service	I0060354	101519	11000	431	5633	65500	4,400.00
78045271	12/03/2019	A00259229Blackboard Inc.	I0060351	1336822	11000	301	5641	64500	4,650.00
78045272	12/03/2019	A00200109Brown & Reich Petroleum, Inc	I0060346	10876	11000	432	4316	65100	61.70
78045273	12/03/2019	A00099735Burch, Kelsey	I0060326	NOV 19	39000	314	5710	64991	15.37
78045274	12/03/2019	A00082776Carty, Ramona M.	I0060318	NOV 19	39000	314	5710	64991	17.69
78045275	12/03/2019	A00201685Cengage Learning	I0060340	68868620	31000	423	4110	69100	1,950.00
					31000	423	5940	69100	81.69
78045276	12/03/2019	A00264649Convergint Technologies, LLC	I0060357	W797652	35000	360	5880	67701	442.50
78045277	12/03/2019	A00200222Daily Midway Driller	I0060353	NOV 19	11000	110	5970	68100	393.28
78045278	12/03/2019	A00029774Enciso, Rigoberto	I0060352	111619	12560	223	4311	09565	69.00
78045279	12/03/2019	A00200308Federal Express Corporation	I0060316	6-847-14	11000	353	5940	64600	30.46
					11000	431	5940	65100	34.93
					11000	401	5940	67705	29.97
78045280	12/03/2019	A00200323Flinn Scientific, Inc.	I0060322	2408062	11000	209	4311	19051	2,402.35
78045281	12/03/2019	A00200645Hardy Diagnostics	I0060338	2219876	11000	209	4311	04012	102.40
78045282	12/03/2019	A00304789heartsmart.com	I0060343	HS353141	33428	310	4310	69200	188.66
					33528	310	4310	69200	188.67
					33588	310	4310	69200	188.67
78045283	12/03/2019	A00244581Independent Fire and Safety,	I0060350	3800	11000	431	4310	65100	63.83
78045284	12/03/2019	A00297328Jenkins, Nicole E.	I0060321	NOV 19	39000	314	5710	64991	6.61
78045285	12/03/2019	A00201690Kulzer-Reyes, Kelly R.	I0060331	111419	11000	208	5710	49308	120.12
78045286	12/03/2019	A00310598Li, Xiaohong	I0060330	111219	11000	120	5710	66002	482.40
78045287	12/03/2019	A00302532Martinez, Windy	I0060332	111519	12653	301	5710	63900	34.80
78045288	12/03/2019	A00200555McGraw-Hill	I0060315	11067109	31000	423	4110	69100	1,848.00
					31000	423	5940	69100	41.46
78045289	12/03/2019	A00246612Mora, Karina	I0060325	NOV 19	39000	314	5710	64991	22.62
78045290	12/03/2019	A00200498Office Depot	I0060312	40396032	11000	205	4310	12042	209.79
			I0060313	40363010	33428	310	4310	69200	40.32
					33528	310	4310	69200	40.32
					33588	310	4310	69200	40.32
			I0060314	39587594	11000	213	6411	10023	240.23
78045291	12/03/2019	A00271045Olympus Publishing Company,	I0060323	111319	31000	423	4115	69100	10,200.00
					31000	423	5940	69100	123.30
78045292	12/03/2019	A00200502Orange Belt Stages	I0060327	121389	11000	352	5750	69610	6,055.00
			I0060337	121138	11000	202	5740	60100	1,766.00
78045293	12/03/2019	A00201047Oxford University Press	I0060324	99604605	31000	423	4115	69100	1,088.00
					31000	423	5940	69100	137.51
78045294	12/03/2019	A00200536Praxair Distribution, Inc.	I0060333	92994033	11000	205	5641	12042	402.45
			I0060334	92958280	11000	205	5641	12042	422.56
			I0060335	92971971	11000	205	5641	12042	219.01
78045295	12/03/2019	A00242395Salazar, Jessica	I0060320	NOV 19	39000	314	5710	64991	21.00
78045296	12/03/2019	A00313581Sign Pro California	I0060336	4167	12652	205	5641	12042	493.28

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78045297	12/03/2019	A00200393Sparkletts	I0060339	11/14/19	11000	301	5810	64500	125.40			
78045298	12/03/2019	A00200393Sparkletts	I0060344	11-14-19	11000	113	4310	67801	72.95			
78045299	12/03/2019	A00200396Spurr	I0060317	103896	11000	431	5820	65700	1,634.60			
						35827	357	5820	317.88			
						33428	310	5820	49.90			
						33528	310	5820	49.90			
						33588	310	5820	49.90			
78045300	12/03/2019	A00200400Stinson's	I0060347	899770-0	11000	421	4318	67704	3,420.20			
78045301	12/03/2019	A00200417Sysco Food Service of Ventur	I0060341	27901732	33429	310	4410	69250	2,048.01			
78045302	12/03/2019	A00200426Taft College Cafeteria	I0060328	112219	32000	422	4410	69400	43.96			
78045303	12/03/2019	A00256341Terminix	I0060342	39110473	33428	310	5860	69200	153.66			
						33528	310	5860	153.67			
						33588	310	5860	153.67			
78045304	12/03/2019	A00309285The Home Depot Pro	I0060356	52198156	11000	431	6412	65300	625.74			
78045305	12/03/2019	A00200284U.S. Foods	I0060359	4679902	33429	310	4410	69250	2,096.77			
78045306	12/03/2019	A00205963Valencia, Leovi M.	I0060311	112719	11000	421	5710	67200	41.47			
78045307	12/03/2019	A00200354Wells, Susan J.	I0060319	112219	39000	312	5710	64991	173.90			
						110219	39000	5710	14.50			
78045308	12/04/2019	A00303469Correa, Cinthya G.	S0048162		11000		9526		736.00			
78045309	12/04/2019	A00301486Donate, Doralis	S0048175		11000		9526		546.40			
78045310	12/04/2019	A00228066Johnson, Bradley C.	S0048163		11000		9526		230.00			
78045311	12/04/2019	A00308806Lutu, Keoleen Z.	S0048164		11000		9526		552.00			
78045312	12/04/2019	A00311793Magana, Ignacio	S0048165		11000		9526		299.00			
78045313	12/04/2019	A00312055Magana, Leticia A.	S0048166		11000		9526		115.00			
78045314	12/04/2019	A00300415Nunez, Rogelio	S0048173		11000		9526		150.00			
78045315	12/04/2019	A00302041Ortega, Kelly M.	S0048168		11000		9526		460.00			
78045316	12/04/2019	A00294403Rouell, Jordan J.	S0048174		11000		9526		300.00			
78045317	12/04/2019	A00288076Salas, Jonathan	S0048169		11000		9526		381.00			
78045318	12/04/2019	A00294938Sanchez, Kimberly A.	S0048170		11000		9526		414.00			
78045319	12/04/2019	A00054494Swanson, Jennifer	S0048171		11000		9526		459.00			
78045320	12/04/2019	A00279239Uriarte, Javier A.	S0048172		11000		9526		552.00			
78045321	12/04/2019	A00292321Wallace, Johnny L.	S0048167		11000		9526		322.00			
78045322	12/06/2019	A002000164Imprint	I0060397	7951293	31000	423	4310	69100	771.00			
						31000	423	5940	27.43			
78045323	12/06/2019	A00203579Alcorn Aire, Inc.	I0060364	55829	11000	431	5632	65100	975.00			
78045324	12/06/2019	A00025485Alfaro, Antonio G.	I0060363	101019	11000	211	5710	49999	522.88			
78045325	12/06/2019	A00288646Amazon Web Services, Inc.	I0060396	33367751	11000	113	5644	67801	654.01			
78045326	12/06/2019	A00200076Bandy, Ingrun K.	I0060391	112019	11000	352	5710	69615	341.48			
						111919	11000	5710	147.48			
78045327	12/06/2019	A00200107Bright House Networks	I0060376	06404950	31000	423	5840	69100	124.97			
78045328	12/06/2019	A00200161CDW-G	I0060383	VVH2233	11000	209	4313	04013	35.42			
						11000	209	4313	35.42			
78045329	12/06/2019	A00200181City of Taft	I0060377	120119	11000	431	5850	65700	6,352.23			
						11000	431	5850	129.64			
78045330	12/06/2019	A00292869Colorado Nut Company, Inc.	I0060401	22542	31000	423	4310	69100	152.83			
						31000	423	5940	24.49			
78045331	12/06/2019	A00306586CSSO Association, Inc.	I0060390	185961	11000	301	5710	64500	665.00			
78045332	12/06/2019	A00200243Dick Blick	I0060378	2494179	11000	213	4311	10021	97.78			
						I0060386	2516511	11000	213	4311	10021	18.23
78045333	12/06/2019	A00237331Dumbrigue, Joanne Lucille V.	I0060362	NOV 19	12551	353	5710	64600	109.27			
						I0060404	120219	12573	353	7602	73200	50.00

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78045334	12/06/2019	A00200302Eveland, Sharyn L.	I0060360	111519	12653	301	5710	63900	61.76
78045335	12/06/2019	A00282401Fred Pryor Seminars	I0060365	20-27354	11000	411	5710	67300	99.00
78045336	12/06/2019	A00283264Frontier California Inc.	I0060370	13581122	31000	423	5840	69100	47.66
78045337	12/06/2019	A00283264Frontier California Inc.	I0060371	77001128	11000	431	5840	65700	799.95
78045338	12/06/2019	A00283264Frontier California Inc.	I0060372	79001128	11000	431	5840	65700	1,008.29
78045339	12/06/2019	A00201045Golling, Greg P.	I0060400	SPRING	31000	423	4110	69100	786.50
78045340	12/06/2019	A00312275Groveman, Susan D.	I0060384	110919	11000	110	4310	66003	625.77
78045341	12/06/2019	A00313464GTSimulators by Global Techn	I0060361	24603	12657	226	4311	71002	6,703.13
78045342	12/06/2019	A00200655Henry Schein, Inc.	I0060394	71276572	12651	205	4311	12042	461.92
			I0060395	71280107	11000	205	4311	12042	777.30
78045343	12/06/2019	A00260444Kaur, Gurpreet	I0060381	11212019	11999	000	7412	73900	740.00
78045344	12/06/2019	A00294618McNeil and Associates, LLC	I0060368	23	11000	110	5510	66003	3,150.00
78045345	12/06/2019	A00308503Newton Software, Inc.	I0060374	INV00020	12571	411	5985	67300	333.00
78045346	12/06/2019	A00227183North Kern Water Storage Dis	I0060388	13056	11000	431	5210	65100	896.55
78045347	12/06/2019	A00200521Pens Etc.	I0060402	454945-0	31000	423	4310	69100	1,975.26
78045348	12/06/2019	A00285838Sammy's Detail	I0060366	717	11000	432	5632	67703	250.00
78045349	12/06/2019	A00257305See's Candy Shops, Inc.	I0060399	60564856	31000	423	4310	69100	1,613.60
78045350	12/06/2019	A00234559Sheraton Gateway Hotel at LA	I0060389	89213813	11000	301	5710	64500	642.08
78045351	12/06/2019	A00200393Sparkletts	I0060403	112219	31000	423	4321	69100	23.52
78045352	12/06/2019	A00200400Stinson's	I0060379	900836-0	11000	210	4318	20014	85.51
78045353	12/06/2019	Cancelled Check							
78045354	12/06/2019	A00286277Synapse Technologies, Inc.	I0060380	1296	11000	113	5642	67801	4,343.70
78045355	12/06/2019	A00200417Sysco Food Service of Ventur	I0060387	27902417	33428	310	4310	69200	32.82
					33528	310	4310	69200	32.82
					33588	310	4310	69200	32.82
78045356	12/06/2019	A00200862Taft College Bookstore	I0060373	0965	11000	352	5940	69610	16.50
78045357	12/06/2019	A00200862Taft College Bookstore	I0060393	3611	11000	212	4310	49999	130.31
					12485	319	4310	61900	130.30
78045358	12/06/2019	A00203989Tipton Cash, Heather M.	I0060375	NOV 19	11000	224	4316	60200	32.48
78045359	12/06/2019	A00210209ULINE	I0060398	11460402	31000	423	4321	69100	592.02
					31000	423	5940	69100	37.10
78045360	12/06/2019	A00072065Velasquez, Catherine M.	I0060382	11212019	11999	000	7412	73900	184.00
78045361	12/06/2019	A00200338Verizon Wireless	I0060367	98429622	11000	431	5840	65100	80.79
78045362	12/06/2019	A00200388Zee Medical Service Co.	I0060385	34-20740	32000	422	4411	69400	148.92
78045363	12/10/2019	A00202515ACCCA	I0060429	14842	12571	411	5210	67300	445.00
78045364	12/10/2019	A00292936Albertson's LLC	I0060447	17768911	39000	314	4311	64991	576.82
			I0060459	17769011	33429	310	4410	69250	252.99
78045365	12/10/2019	A00200043Amarican Express	I0060430	11005112	11000	000	7211	00000	7,437.48
78045366	12/10/2019	A00269058Aramark Uniform Services	I0060465	60234125	11000	431	5870	65100	229.92
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78045367	12/10/2019	A00202445AT&T Mobility	I0060418	111819	39000	314	5840	64991	212.38
78045368	12/10/2019	A00200063Austin's Pest Control, Inc.	I0060436	NOV. 19	39000	314	5860	64991	100.00
			I0060456	NOV '19	12560	223	5860	09565	55.00
78045369	12/10/2019	A00200065B & H Photo-Video, Inc.	I0060453	16448528	11000	209	6412	19111	128.05
78045370	12/10/2019	A00075823Binkley, Everett L.	I0060405	DEC 19	39000	314	5610	64991	1,746.00
78045371	12/10/2019	A00200107Bright House Networks	I0060448	110419	12560	223	5645	09565	309.93
78045372	12/10/2019	A00200109Brown & Reich Petroleum, Inc	I0060417	10877	39000	314	4316	64991	358.79
78045373	12/10/2019	A00313755California Science Center Fo	I0060420	120519	12000	340	5730	64951	50.00
78045374	12/10/2019	A00200146Carolina Biological Supply C	I0060449	50854744	11000	209	4311	04012	358.30
78045375	12/10/2019	A00200155CCCSFAAA	I0060423	5	12000	353	5710	64600	530.00

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						12569	353	5710	64600	580.00
						12573	353	5710	64600	580.00
78045376	12/10/2019	A00200181City of Taft	I0060435	12/01/19	39000	314	5850	64991		485.99
78045377	12/10/2019	A00265229DK&M Property	I0060407	DEC 19	39000	314	5610	64991		3,388.00
78045378	12/10/2019	A00200308Federal Express Corporation	I0060433	6-854-27	33428	310	5950	69200		11.64
						33528	310	5950	69200	11.64
						33588	310	5950	69200	11.65
			I0060437	6-860-04	11000	353	5940	64600		55.18
78045379	12/10/2019	A00200950Furman, Tori J.	I0060469	022619	12643	223	5710	68900		0.00
					12643	223	5710	60103		337.97
78045380	12/10/2019	A00291626Gill, Harneet K.	I0060438	12032019	11999	000	7412	73900		138.00
78045381	12/10/2019	A00201160Hall Silveira, Margaret M.	I0060414	111519	33528	310	5710	69200		12.80
					33428	310	5710	69200		12.80
					33588	310	5710	69200		12.80
78045382	12/10/2019	A00200645Hardy Diagnostics	I0060450	2221963	11000	209	4311	04012		237.83
			I0060462	2223228	11000	209	4311	04012		155.19
78045383	12/10/2019	A00289687Hyatt Regency Monterey	I0060422	49498040	12000	353	5710	64600		746.56
					12569	353	5710	64600		746.56
					12573	353	5710	64600		746.56
78045384	12/10/2019	A00310304Jimenez Murguia, Salvador	I0060446	102919	11000	224	4311	60200		911.60
78045385	12/10/2019	A00283649Johnson, Tyler A.	I0060439	12022019	11999	000	7412	73900		276.00
78045386	12/10/2019	A00200704Karwoski, John	I0060415	DEC 19	42350	000	5510	71002		10,920.00
78045387	12/10/2019	A00200707Keenan & Associates	I0060410	236887	11000	412	5510	67300		5,000.00
78045388	12/10/2019	A00200712Kern County Supt. of Schools	I0060431	012420	39000	312	5710	64991		25.00
78045389	12/10/2019	A00200806Kern Gardening Service	I0060457	30270	12560	223	5633	09565		200.00
78045390	12/10/2019	A00279585Lehman, Charles F.	I0060444	12022019	11999	000	7412	73900		280.00
78045391	12/10/2019	A00007121Lopez, Virginia	I0060443	12022019	11999	000	7412	73900		138.00
78045392	12/10/2019	A00262851Lytle, Steve	I0060421	112019	11000	209	4311	04011		151.98
			I0060434	120319	11000	209	4311	04011		13.93
78045393	12/10/2019	A00313717On Course	I0060413	HBNRWWY5	11000	202	5710	49999		845.00
78045394	12/10/2019	A00200502Orange Belt Stages	I0060425	121444	11000	352	5750	69610		3,925.00
78045395	12/10/2019	A00200508P. G. & E.	I0060411	120319	11000	431	5830	65700		18,475.32
78045396	12/10/2019	A00292827Perez, Joshua E.	I0060442	12022019	11999	000	7412	73900		184.00
78045397	12/10/2019	A00300424Perez, Thania J.	I0060445	12032019	11999	000	7412	73900		230.00
78045398	12/10/2019	A00200536Praxair Distribution, Inc.	I0060426	93258275	11000	205	5641	12042		426.22
78045399	12/10/2019	A00300285Prendez, Aubree J.	I0060440	12032019	11999	000	7412	73900		138.00
78045400	12/10/2019	A00018310Reynolds, David S.	I0060428	113019	11000	209	4311	19111		42.07
					11000	209	5210	19111		227.00
78045401	12/10/2019	A00313754Riviera Palm Springs JV, LLC	I0060412	80188241	11000	202	5710	49999		854.21
78045402	12/10/2019	A00307141Ruiz, Christopher J.	I0060468	NOV 19	12582	301	5510	67800		500.00
78045403	12/10/2019	A00200481Sehi Computer Products	I0060466	I0019796	11000	431	6415	65100		1,099.95
78045404	12/10/2019	A00200393Sparkletts	I0060427	11.14.19	11000	205	5641	12042		243.55
78045405	12/10/2019	A00200393Sparkletts	I0060458	110819	11000	223	4410	60103		33.98
78045406	12/10/2019	A00200393Sparkletts	I0060464	120519	11000	209	4310	49999		81.47
78045407	12/10/2019	A00200400Stinson's	I0060454	901237-0	11000	113	4310	67801		15.34
					11000	113	4310	67801		27.45
					11000	113	4310	67801		51.34
					11000	113	4310	67801		26.68
					11000	113	4310	67801		9.00
					11000	113	4310	67801		9.39
			I0060455	901238-0	11000	209	4318	04011		115.21

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78045408	12/10/2019	A00263777SWACC	I0060416	236898	11000	401	5320	67702	1,380.00
78045409	12/10/2019	A00200417Sysco Food Service of Ventur	I0060460	27903772	33429	310	4410	69250	2,300.36
78045410	12/10/2019	A00200862Taft College Bookstore	I0060467	0864	11000	302	4110	63100	97.99
78045411	12/10/2019	A00200430Taft Plaza, LLC	I0060432	JAN 20	31000	423	5611	69100	1,907.00
78045412	12/10/2019	A00200432Taft Union High School	I0060424	20-015	11000	352	5611	69612	300.00
					11000	352	5611	69613	300.00
78045413	12/10/2019	A00200284U.S. Foods	I0060461	5046107	33429	310	4410	69250	1,061.05
78045414	12/10/2019	A00200338Verizon Wireless	I0060452	98429592	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78045415	12/10/2019	A00201117Vernier	I0060451	5355769	11000	209	4311	19111	477.54
78045416	12/10/2019	A00283923Villalobos, Joshua	I0060441	12022019	11999	000	7412	73900	250.00
78045417	12/10/2019	A00271491Watkins, Sherrie D.	I0060406	DEC 19	39000	314	5610	64991	1,310.00
78045418	12/10/2019	A00275443WestAir Gases & Equipment In	I0060463	80283572	12560	223	4311	09565	403.48
78045419	12/10/2019	A00308239WEX Inc.	I0060409	62764047	11000	432	4316	67703	91.89
78045420	12/10/2019	A00073955White, Brian L.	I0060408	DEC 19	39000	314	5610	64991	1,400.00
78045421	12/10/2019	A00300143Wootten, Laurie A.	I0060419	NOV 19	39000	314	5710	64991	7.66
78045422	12/11/2019	A00308117Abernathy, Madeline G.	S0048179		11000		9526		150.00
78045423	12/11/2019	A00259314Espinoza, Jovana	S0048178		11000		9526		184.00
78045424	12/11/2019	A00302129Gonzalez Rivera, Liliana A.	S0048177		11000		9526		200.00
78045425	12/11/2019	A00260233Patterson, Kenneth D.	S0048176		11000		9526		644.00
78045426	12/11/2019	A00309456Simpson, Janaya A.	S0048181		11000		9526		368.00
78045427	12/11/2019	A00266082Torres-Rojas, Alondra	S0048180		11000		9526		690.00
78045428	12/12/2019	A00200052AP Architects	I0060501	11634	42350	000	5510	71003	7,807.29
78045429	12/12/2019	A00200053Apple Computer Inc.	I0060497	AB189696	11000	210	4313	22081	37.48
78045430	12/12/2019	A00292250Banks Pest Control	I0060474	730884	11000	431	5860	65100	165.00
78045431	12/12/2019	A00075823Binkley, Everett L.	I0060498	JAN 20	39000	314	5610	64991	1,746.00
78045432	12/12/2019	A00200105Brandco	I0060471	22259	11000	431	4320	65100	9.65
78045433	12/12/2019	A00200107Bright House Networks	I0060482	120219	35819	357	5890	69700	111.77
78045434	12/12/2019	A00200109Brown & Reich Petroleum, Inc	I0060473	11154	11000	432	4316	65100	136.57
					11000	432	4316	65300	67.47
78045435	12/12/2019	A00200119C.A. Reding Company, Inc.	I0060496	534524	31000	423	4315	69100	3,324.75
78045436	12/12/2019	A00200146Carolina Biological Supply C	I0060470	50783411	11000	209	4311	04014	546.60
					11000	209	4311	04011	97.99
78045437	12/12/2019	A00200225Darling International (Fresn	I0060492	10775008	32000	422	5850	69400	50.00
78045438	12/12/2019	A00265229DK&M Property	I0060479	JAN 20	39000	314	5610	64991	3,388.00
78045439	12/12/2019	A00200307Farmer Bros. Company	I0060491	69643928	32000	422	4410	69400	586.89
78045440	12/12/2019	A00202335Fastenal Industrial & Constr	I0060476	CATAF453	11000	431	4310	65300	188.59
78045441	12/12/2019	A00280401Flowers Baking Co of Henders	I0060494	20711435	32000	422	4410	69400	82.04
78045442	12/12/2019	A00045424Hamblin, Sarah L.	I0060521	101	12639	301	5510	64900	127.63
78045443	12/12/2019	A00200655Henry Schein, Inc.	I0060481	71379185	11000	352	4310	69619	454.83
78045444	12/12/2019	A00224086inContact, Inc.	I0060528	6449284	11000	431	5840	65100	186.95
					11000	431	5840	65700	1,512.55
78045445	12/12/2019	A00292925indiCo, LLC	I0060507	D239780	31000	423	4310	69100	305.52
					31000	423	5940	69100	65.27
78045446	12/12/2019	A00200680J & L Locksmithing	I0060508	016005	31000	423	4321	69100	110.25
78045447	12/12/2019	A00200712Kern County Supt. of Schools	I0060477	001850	11000	421	5911	67200	810.00
78045448	12/12/2019	A00044001Morris, Kelly A.	I0060522	101	12639	301	5510	64900	127.63
78045449	12/12/2019	A00227738National Benefit Services, L	I0060500	722191	11000	411	5510	67300	276.00
78045450	12/12/2019	A00200498Office Depot	I0060509	40341708	11000	210	4313	22081	150.88
					11000	209	4310	04013	57.53
					11000	110	6411	66003	188.75

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			I0060512	40512954	11000	210	4310	13053	571.07
					11000	210	4311	13053	32.78
78045450	12/12/2019	A00200498Office Depot	I0060513	40681695	11000	209	4311	17016	107.24
			I0060514	40689768	11000	210	4318	20011	70.81
			I0060515	40694267	39000	314	4311	64991	444.32
			I0060516	40827530	11000	209	4310	17017	77.74
			I0060517	41034569	11000	421	4310	67200	123.49
			I0060518	40776494	11000	202	4318	60100	401.32
			I0060519	40780090	11000	209	4310	09011	55.52
			I0060520	41042437	11000	205	4310	12042	64.33
78045451	12/12/2019	A00200522Pepsi-Cola Company	I0060493	04451354	32000	422	4410	69400	1,487.75
78045452	12/12/2019	A00060678Popejoy, Alan W.	I0060523	101	12639	301	5510	64900	127.63
78045453	12/12/2019	A00200472Scantron Corporation	I0060503	6418390	31000	423	4310	69100	68.50
					31000	423	5940	69100	12.45
78045454	12/12/2019	A00309642Schoneweis, Caroline	I0060524	101	12639	301	5510	64900	127.63
78045455	12/12/2019	A00234793Southwest Signs	I0060505	23048	31000	423	4310	69100	1,277.00
78045456	12/12/2019	A00200419T.C. Clearing Account	I0060478	110119	11000	421	5912	67200	920.68
78045457	12/12/2019	A00302722Time Warner Cable	I0060483	10/01/19	35827	357	5890	69700	1,044.89
78045458	12/12/2019	A00302722Time Warner Cable	I0060484	120119	35827	357	5890	69700	1,044.89
78045459	12/12/2019	A00302722Time Warner Cable	I0060485	12/01/19	35819	357	5890	69700	804.80
78045459	12/12/2019	A00302722Time Warner Cable	I0060485	12/01/19	35814	357	5890	69700	900.00
78045460	12/12/2019	A00200293United Parcel Service	I0060490	00009697	31000	423	5940	67705	644.84
78045461	12/12/2019	A00266450USBank	I0060525	5563381	11000	401	5514	67200	2,750.00
78045462	12/12/2019	A00200338Verizon Wireless	I0060527	98432569	11000	357	5840	69700	153.54
78045463	12/12/2019	A00299074Villa Express	I0060499	022820	12000	340	5730	64951	1,400.00
78045464	12/12/2019	A00312920Vital Source	I0060506	11479	31000	423	4110	69100	351.83
78045465	12/12/2019	A00271491Watkins, Sherrie D.	I0060480	JAN 20	39000	314	5610	64991	1,310.00
78045466	12/12/2019	A00294733West Kern Adult Education Ne	I0060495	11302019	12603	125	7410	73100	69,386.00
78045467	12/12/2019	A00200355West Kern Water District	I0060489	111519	12560	223	5810	09565	97.70
78045468	12/12/2019	A00200355West Kern Water District	I0060529	120919	11000	431	5810	65700	2,954.43
					39000	314	5810	64991	605.13
78045469	12/12/2019	A00275443WestAir Gases & Equipment In	I0060504	80283571	31000	423	4321	69100	24.20
78045470	12/12/2019	A00201081Westside Waste Management Co	I0060475	9BT00356	11000	431	5850	65100	170.38
78045471	12/12/2019	A00073955White, Brian L.	I0060488	JAN 20	39000	314	5610	64991	1,400.00
78045472	12/12/2019	A00279103Yabla, Inc.	I0060502	112619	31000	423	4110	69100	5,825.25
					31000	423	5940	69100	15.00
78045473	12/12/2019	A00231052Yosemite Community College D	I0060526	091619	12643	223	5510	60103	5,000.00
78045474	12/12/2019	A00200388Zee Medical Service Co.	I0060487	34-20740	11000	301	4310	64500	113.31
78045475	12/16/2019	A003135181000Bulbs.com	I0060548	W0192035	11000	431	4310	65100	55.65
78045476	12/16/2019	A00200017A.P.I. Plumbing	I0060549	16027	11000	431	4310	65500	172.51
					11000	431	4312	65100	107.20
78045477	12/16/2019	A00243588AARP Health Care Options	I0060538	JAN 20	11000	412	3350	59100	18,467.92
78045478	12/16/2019	A00306660Advanced Data Storage, Inc.	I0060542	0105450	11000	411	5990	67300	85.00
78045479	12/16/2019	A00292936Albertson's LLC	I0060552	17769111	32000	422	4410	69400	68.30
78045480	12/16/2019	A00200054Applied Technology Group, In	I0060535	208276	35000	360	5632	67701	47.50
78045481	12/16/2019	A00305826Ayon, Delia M.	I0060536	121019	12000	303	7605	64300	85.00
78045482	12/16/2019	A00272600Beard Family Trust	I0060537	JAN 20	12560	223	5610	09565	3,500.00
78045483	12/16/2019	A00200109Brown & Reich Petroleum, Inc	I0060560	11155	39000	314	4316	64991	70.70
78045484	12/16/2019	A00200116Burt Electric & Communicatio	I0060544	TC111919	11000	113	4312	67801	3,000.00
78045485	12/16/2019	A00200279Educational Testing Service	I0060534	HS000000	11000	306	4310	49306	105.00
78045486	12/16/2019	A00200307Farmer Bros. Company	I0060553	69700085	32000	422	4410	69400	563.97

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78045487	12/16/2019	A00280401Flowers Baking Co of Henders	I0060555	20711436	32000	422	4410	69400	38.00
78045488	12/16/2019	A00283264Frontier California Inc.	I0060541	57031207	11000	431	5840	65700	148.65
78045489	12/16/2019	A00200629Grainger	I0060551	93504186	11000	431	4310	65100	170.33
78045490	12/16/2019	A00200680J & L Locksmithing	I0060540	015984	11000	431	4310	65100	45.05
78045491	12/16/2019	A00200498Office Depot	I0060533	41015519	11000	306	4310	49306	98.63
78045492	12/16/2019	A00200522Pepsi-Cola Company	I0060554	21387903	32000	422	4410	69400	747.23
78045493	12/16/2019	A00280086Rothgeb, Julie J.	I0060561	NOV 19	11000	223	5710	60103	31.32
78045494	12/16/2019	A00237176SSD Systems	I0060546	R-001625	11000	205	5641	12042	117.75
					11000	113	5641	67801	605.10
78045495	12/16/2019	A00200400Stinson's	I0060545	903372-0	11000	209	4318	04011	175.44
			I0060547	902925-0	39000	314	4318	64991	53.61
78045496	12/16/2019	A00200417Sysco Food Service of Ventur	I0060556	27903066	32000	422	4410	69400	13,170.78
					32000	422	4411	69400	2,240.56
					32000	422	4411	69400	1,119.42
					32000	422	5940	69400	0.01
78045497	12/16/2019	A00200423Taft City School District	I0060539	20-062	11000	432	5632	65500	348.61
					11000	432	4312	67703	154.29
78045498	12/16/2019	A00200282True Value Home Center	I0060558	419003	39000	314	4310	64991	134.69
78045499	12/16/2019	A00234013U-Cart Cement, Inc.	I0060550	11-678	11000	431	4317	65500	110.00
78045500	12/16/2019	A00200284U.S. Foods	I0060557	5046104	32000	422	4410	69400	5,367.17
					32000	422	4411	69400	133.37
78045501	12/16/2019	A00243587United Healthcare Insurance	I0060543	JAN 20	11000	412	3350	59100	24,722.78
78045502	12/16/2019	A00205963Valencia, Leovi M.	I0060531	121119	11000	421	5710	67200	41.35
78045503	12/16/2019	A00232538Ward's Natural Science	I0060559	80884352	11000	209	4311	04011	120.96
78045504	12/16/2019	A00279084Watts, Cliff H.	I0060532	121119	11000	421	5710	67200	5.97
78045505	12/16/2019	A00275443WestAir Gases & Equipment In	I0060530	10976386	12643	223	4311	09565	9.41
78045506	12/17/2019	A00260724Caver, Nicolas A.	S0048184		11000		9526		230.00
78045507	12/17/2019	A00295917Gonzalez, Diego A.	S0048185		11000		9526		637.11
78045508	12/17/2019	A00293040Le, Trang H.	S0048186		11000		9526		184.00
78045509	12/17/2019	A00282066Lopez, Samvel Z.	S0048182		11000		9526		138.00
78045510	12/17/2019	A00310049Mazo, Mavi A.	S0048188		11000		9526		598.00
78045511	12/17/2019	A00307010Navarro, Luisa	S0048189		11000		9526		276.00
78045512	12/17/2019	A00255763Phair, Derrick M.	S0048190		11000		9526		276.00
78045513	12/17/2019	A00286465Phillips, Sierra L.	S0048183		11000		9526		138.00
78045514	12/17/2019	A00311511Skaggs, Shelby L.	S0048187		11000		9526		598.00
78045515	12/19/2019	A00200017A.P.I. Plumbing	I0060594	16025	11000	431	4312	65100	39.74
78045516	12/19/2019	A00306660Advanced Data Storage, Inc.	I0060575	0105451	11000	207	5990	49999	34.50
78045517	12/19/2019	A00269058Aramark Uniform Services	I0060622	60235559	11000	431	5870	65100	229.92
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78045518	12/19/2019	A00219472Arbor Crest Publishing	I0060599	2019-147	31000	423	4110	69100	4,850.00
					31000	423	5940	69100	449.39
78045519	12/19/2019	A00200064B & B Surplus	I0060582	17133	12643	223	4311	09565	47.19
78045520	12/19/2019	A00200076Bandy, Ingrun K.	I0060586	120319	11000	225	4410	60300	111.93
78045521	12/19/2019	A00201143Brown, Elizabeth J.	I0060576	071719	12000	340	5710	64951	393.02
78045522	12/19/2019	A00200112BSK & Associates, Inc.	I0060589	0088850	42350	000	5510	71002	841.80
78045523	12/19/2019	A00200116Burt Electric & Communicatio	I0060592	TC101719	11000	431	6210	65100	4,400.00
78045524	12/19/2019	A00200128California Library Assoc.	I0060584	30000840	11000	203	5210	61200	150.00
78045525	12/19/2019	A00201125Cambridge University Press	I0060600	14104355	31000	423	4110	69100	1,079.70
					31000	423	5940	69100	32.00
78045526	12/19/2019	A00200143Carlson, Kamala A.	I0060596	21	31000	423	4110	69100	4,350.00

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78045558	12/19/2019	A00200862	Taft College Bookstore	I0060585	8896	11000	213	4310	11051	42.61
						11000	210	4310	13052	12.81
						11000	210	4310	10023	7.50
						11000	209	4310	17014	99.17
78045559	12/19/2019	A00200832	Taft College Foundation	I0060578	449	11000	110	5970	68100	500.00
78045560	12/19/2019	A00256341	Terminix	I0060608	39193320	33428	310	5860	69200	153.66
						33528	310	5860	69200	153.67
						33588	310	5860	69200	153.67
78045561	12/19/2019	A00200282	True Value Home Center	I0060593	419116	11000	431	4312	65100	250.73
						35819	357	4310	69700	92.65
						11000	601	4310	69600	132.93
78045562	12/19/2019	A00200284	U.S. Foods	I0060607	5188061	33429	310	4410	69250	885.32
78045563	12/19/2019	A00285770	Valley Graphics and Screenpr	I0060570	000383	12562	223	4310	60103	262.76
78045564	12/19/2019	A00275443	WestAir Gases & Equipment In	I0060581	10973437	12643	223	4311	09565	178.49
78045565	12/19/2019	A00200360	Westec	I0060610	27021	11450	204	5641	09543	89,643.75
78045566	12/19/2019	A00286901	WinCraft, Incorporated	I0060598	731372	31000	423	4310	69100	1,224.70
						31000	423	5940	69100	35.52
78045567	12/19/2019	A00200388	Zee Medical Service Co.	I0060587	34-20742	12477	203	4310	61200	104.89
78045568	12/19/2019	A00271281	WKCCD-Taft College Grant Cle	I0060624	121919	11000	110	5430	66003	33,333.33
										=====
								BANK TOTAL		579,409.45

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		NUMBER	NAME	NUMBER	DATE				
ABAUER	12/20/2019	A00205963	Valencia, Leovi Marisol.	P0053533	12/20/2019	12/20/2019			\$464.02
		A00241442	De Avila-Figueroa, Nancy	P0053534	12/20/2019	12/20/2019			\$134.00
		A00200379	WKCCD#2 Revolving Fund	P0053535	12/20/2019	12/20/2019			\$1,200.00
		A00251443	Doubletree by Hilton Hotel S	P0053536	12/20/2019	12/20/2019			\$512.89

							TOTAL USER		\$2,310.91
AOMEGA	12/09/2019	A00200393	Sparkletts	P0053204	11/18/2019	11/18/2019			\$243.55
		A00200536	Praxair Distribution, Inc.	P0053323	12/02/2019	12/02/2019			\$426.22
		A00200498	Office Depot	P0053329	12/03/2019	12/03/2019			\$64.33
	12/10/2019	A00200311	Ferguson Enterprises, Inc.	P0053387	12/05/2019	12/05/2019			\$1,186.61
		A00200655	Henry Schein, Inc.	P0053416	12/10/2019	12/10/2019			\$190.34
		A00200536	Praxair Distribution, Inc.	P0053410	12/09/2019	12/09/2019			\$281.08
12/17/2019	A00200498	Office Depot	P0053413	12/09/2019	12/09/2019			\$727.26	
			P0053451	12/12/2019	12/12/2019			\$38.90	

							TOTAL USER		\$3,158.29
BAMERIO	12/05/2019	A00289687	Hyatt Regency Monterey	P0053361	12/04/2019	12/04/2019			\$2,239.68

							TOTAL USER		\$2,239.68
DDURAN	12/05/2019	A00200146	Carolina Biological Supply C	P0053382	12/04/2019	12/04/2019			\$1,000.00
		A00018310	Reynolds, David S.	P0053320	12/02/2019	12/02/2019			\$269.07
		A00200498	Office Depot	P0053338	12/03/2019	12/03/2019			\$55.53
		A00313717	On Course	P0053350	12/04/2019	12/04/2019			\$845.00
		A00313754	Riviera Palm Springs JV, LLC	P0053351	12/04/2019	12/04/2019			\$854.21
		A00241384	PASCO scientific	P0053248	11/21/2019	11/21/2019			\$1,855.43
		A00200862	Taft College Bookstore	P0053409	12/09/2019	12/09/2019			\$1,570.09
	12/10/2019	A00200076	Bandy, Ingrun K.	P0053418	12/10/2019	12/10/2019			\$111.93
		A00200458	Roth, Rebecca E.	P0053427	12/10/2019	12/10/2019			\$367.50
		A00200498	Office Depot	P0053388	12/05/2019	12/05/2019			\$46.46
	12/11/2019	A00200862	Taft College Bookstore	P0053401	12/06/2019	12/06/2019			\$280.56
				P0053402	12/06/2019	12/06/2019			\$58.68
				P0053403	12/09/2019	12/09/2019			\$162.09
				P0053355	12/04/2019	12/04/2019			\$299.38
				P0053425	12/10/2019	12/10/2019			\$1,515.00
				P0053437	12/11/2019	12/11/2019			\$574.44
				P0053440	12/11/2019	12/11/2019			\$118.67
12/17/2019	A00313464	GTSimulators by Global Techn	P0053197	11/15/2019	11/15/2019			\$102,711.18	
			P0053467	12/16/2019	12/16/2019			\$1,082.71	
12/18/2019	A00200498	Office Depot	P0053503	12/18/2019	12/18/2019			\$140.46	
			A00314761	Screenvision Media, Inc.	P0053502	12/18/2019	12/18/2019		
12/19/2019	A00249937	The Learning Underground, In	P0053504	12/18/2019	12/18/2019			\$2,000.00	

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							TOTAL USER			\$116,418.39
DHICKS	12/02/2019	A00313705	ComponentSource, Inc.	P0053283	11/25/2019	11/25/2019				\$262.46
		A00200400	Stinson's	P0053311	11/27/2019	11/27/2019				\$115.21
	12/05/2019	A00200053	Apple Computer Inc.	P0053371	12/04/2019	12/04/2019				\$36.98
	12/09/2019	A00200161	CDW-G	P0053326	12/03/2019	12/03/2019				\$2,285.02
		A00200481	Sehi Computer Products	P0053319	12/02/2019	12/02/2019				\$1,997.20
				P0053344	12/03/2019	12/03/2019				\$1,540.75
	12/10/2019	A00200400	Stinson's	P0053392	12/05/2019	12/05/2019				\$53.61
				P0053428	12/10/2019	12/10/2019				\$175.44
	12/16/2019	A00200053	Apple Computer Inc.	P0053459	12/12/2019	12/12/2019				\$1,324.10
	12/17/2019	A00255644	U.S. Bank Equipment Finance	P0053400	12/06/2019	12/06/2019				\$39,424.91
		A00200161	CDW-G	P0053414	12/10/2019	12/10/2019				\$2,461.09
		A00211077	Strata Information Group	P0053465	12/16/2019	12/16/2019				\$7,480.00
	12/18/2019	A00200119	C.A. Reding Company, Inc.	P0053420	12/10/2019	12/10/2019				\$902.64
		A00200161	CDW-G	P0053510	12/18/2019	12/18/2019				\$413.62
		A00200400	Stinson's	P0053475	12/16/2019	12/16/2019				\$99.21
	12/19/2019	A00200053	Apple Computer Inc.	P0053499	12/17/2019	12/17/2019				\$1,125.05
		A00200161	CDW-G	P0053509	12/18/2019	12/18/2019				\$1,306.82
	12/23/2019	A00253023	Ellucian Company L.P.	P0053463	12/16/2019	12/16/2019				\$775.00
		A00294059	Prestage, Andrew Edgar.	P0053498	12/17/2019	12/17/2019				\$78.25
		A00200161	CDW-G	P0053530	12/19/2019	12/19/2019				\$1,889.53
		A00200400	Stinson's	P0053527	12/19/2019	12/19/2019				\$365.61

							TOTAL USER			\$64,112.50
DRIOS	12/03/2019	A00201272	Owens, Patricia A.	P0053287	11/25/2019	11/25/2019				\$24.30
		A00200712	Kern County Supt. of Schools	P0053318	12/02/2019	12/02/2019				\$25.00
		A00300405	Markovits, Aaron	P0053313	12/02/2019	12/02/2019				\$128.00
		A00313053	Syracuse University	P0053312	12/02/2019	12/02/2019				\$400.00
	12/09/2019	A00200354	Wells, Susan J.	P0053364	12/04/2019	12/04/2019				\$21.98
				P0053367	12/04/2019	12/04/2019				\$45.00
				P0053369	12/04/2019	12/04/2019				\$95.80
		A00200862	Taft College Bookstore	P0053381	12/04/2019	12/04/2019				\$963.87
		A00200354	Wells, Susan J.	P0053383	12/04/2019	12/04/2019				\$2,000.00
	12/17/2019	A00050381	Powell, Cindi Lou.	P0053432	12/10/2019	12/10/2019				\$50.00
		A00200354	Wells, Susan J.	P0053353	12/04/2019	12/04/2019				\$800.00
				P0053365	12/04/2019	12/04/2019				\$858.00
				P0053429	12/10/2019	12/10/2019				\$100.00
		A00200374	Patterson, Paula R.	P0053431	12/10/2019	12/10/2019				\$50.00
		A00055076	Rios, Debra	P0053444	12/11/2019	12/11/2019				\$50.00
		A00200356	West Side Recreation & Park	P0053445	12/11/2019	12/11/2019				\$30.00
		A00201172	Waugh, Victoria A.	P0053449	12/12/2019	12/12/2019				\$50.00
		A00300143	Wootten, Laurie A.	P0053446	12/11/2019	12/11/2019				\$100.00

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		NUMBER	NAME	NUMBER	DATE				
	12/19/2019	A00050381	Powell, Cindi Lou.	P0053483	12/16/2019	12/16/2019			\$105.48
		A00082776	Carty, Ramona M.	P0053462	12/13/2019	12/13/2019			\$100.00
		A00200432	Taft Union High School	P0053458	12/12/2019	12/12/2019			\$250.00
		A00201272	Owens, Patricia A.	P0053471	12/16/2019	12/16/2019			\$50.00
		A00206044	Owens, Warren Roscoe.	P0053469	12/16/2019	12/16/2019			\$50.00
		A00243171	Lewis, Donna Gay.	P0053472	12/16/2019	12/16/2019			\$100.00
		A00300405	Markovits, Aaron	P0053454	12/12/2019	12/12/2019			\$100.00
	12/20/2019	A00307874	PensXpress.com Inc.	P0053523	12/19/2019	12/19/2019			\$340.00
	12/23/2019	A00201333	Gonzalez, Gabriel	P0053529	12/19/2019	12/19/2019			\$50.00
		A00200476	Schryver, Lee R.	P0053507	12/18/2019	12/18/2019			\$50.00
		A00243171	Lewis, Donna Gay.	P0053526	12/19/2019	12/19/2019			\$15.00
		A00297328	Jenkins, Nicole Evelyn.	P0053506	12/18/2019	12/18/2019			\$100.00
		A00267401	Hernandez, Stephanie	P0053528	12/19/2019	12/19/2019			\$100.00
	12/30/2019	A00242395	Salazar, Jessica	P0053537	12/23/2019	12/23/2019			\$100.00

						TOTAL USER			\$7,302.43
GDUNHAM	12/03/2019	A00200284	U.S. Foods	P0053307	11/27/2019	11/27/2019			\$57,948.00
	12/13/2019	A00292936	Albertson's LLC	P0053452	11/30/2019	12/02/2019			\$68.30

						TOTAL USER			\$58,016.30
HCASH	12/05/2019	A00200498	Office Depot	P0053339	12/03/2019	12/20/2019			\$401.51
				P0053340	12/03/2019	12/20/2019			\$195.39
		A00310304	Jimenez Murguia, Salvador	P0053315	10/29/2019	10/31/2019			\$911.60
	12/20/2019	A00200862	Taft College Bookstore	P0053532	12/20/2019	01/06/2020			\$3,500.00

						TOTAL USER			\$5,008.50
JEDMAISTON	12/02/2019	A00200862	Taft College Bookstore	P0053267	11/22/2019	11/22/2019			\$16.50
	12/09/2019	A00200432	Taft Union High School	P0053378	12/04/2019	12/04/2019			\$600.00
		A00200502	Orange Belt Stages	P0053379	12/04/2019	12/04/2019			\$3,925.00
	12/16/2019	A00306660	Advanced Data Storage, Inc.	P0053447	12/12/2019	12/12/2019			\$34.50
	12/19/2019	A00200498	Office Depot	P0053524	12/19/2019	12/19/2019			\$63.53
		A00275443	WestAir Gases & Equipment In	P0053520	12/19/2019	12/19/2019			\$25.96
	12/20/2019	A00281160	BSN Sports, LLC	P0053531	12/20/2019	12/20/2019			\$1,317.62

						TOTAL USER			\$5,983.11
JGARRETT	12/13/2019	A00200279	Educational Testing Service	P0053316	12/02/2019	12/02/2019			\$105.00
		A00200498	Office Depot	P0053314	12/02/2019	12/02/2019			\$98.63
	12/16/2019	A00200595	NCS Pearson	P0053412	12/09/2019	12/09/2019			\$2,060.00
	12/18/2019	A00200393	Sparkletts	P0053464	12/16/2019	12/16/2019			\$26.52
	12/20/2019	A00200279	Educational Testing Service	P0053521	12/19/2019	12/19/2019			\$71.00

						TOTAL USER			\$2,361.15

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		NUMBER	NAME	NUMBER	DATE				
JMADDING	12/04/2019	A00227183	North Kern Water Storage Dis	P0053288	11/26/2019	11/26/2019			\$896.55
	12/05/2019	A00263777	SWACC	P0053385	12/05/2019	12/05/2019			\$1,380.00
			A00200393	Sparkletts	P0053099	11/05/2019	11/05/2019		\$300.00
			A00200043	American Express	P0053349	12/04/2019	12/04/2019		\$7,437.48
	12/09/2019	A00200308	Federal Express Corporation	P0053325	12/03/2019	12/03/2019			\$34.93
					P0053397	12/06/2019	12/06/2019		\$55.18
	12/10/2019	A00200052	AP Architects	P0053399	12/06/2019	12/06/2019			\$7,807.29
			A00200430	Taft Plaza, LLC	P0053405	12/09/2019	12/09/2019		\$11,442.00
	12/11/2019	A00266450	USBank	P0053417	12/10/2019	12/10/2019			\$2,750.00
	12/17/2019	A00200704	Karwoski, John	P0053396	12/06/2019	12/06/2019			\$65,520.00
			A00200112	BSK & Associates, Inc.	P0053453	12/12/2019	12/12/2019		\$841.80
			A00200222	Daily Midway Driller	P0053457	12/12/2019	12/12/2019		\$322.00
			A00255807	State Water Resources Contro	P0053450	12/12/2019	12/12/2019		\$442.00
			A00200400	Stinson's	P0053485	12/17/2019	12/17/2019		\$155.20
	12/19/2019	A00270674	Public Agency Law Group	P0053515	12/19/2019	12/19/2019			\$4,673.98
			A00271281	WKCCD-Taft College Grant Cle	P0053522	12/19/2019	12/19/2019		\$33,333.33
	12/20/2019	A00200498	Office Depot	P0053513	12/19/2019	12/19/2019			\$268.11

						TOTAL USER			\$137,659.85
JROTHGEB	12/05/2019	A00275443	WestAir Gases & Equipment In	P0053342	12/03/2019	12/03/2019			\$178.49
	12/09/2019	A00275443	WestAir Gases & Equipment In	P0053343	12/03/2019	12/03/2019			\$403.48
	12/10/2019	A00200064	B & B Surplus	P0053389	12/05/2019	12/05/2019			\$47.19
			A00275443	WestAir Gases & Equipment In	P0053391	12/05/2019	12/05/2019		\$9.41
			A00200355	West Kern Water District	P0053394	12/05/2019	12/05/2019		\$97.70
	12/11/2019	A00200181	City of Taft	P0053395	12/06/2019	12/06/2019			\$48.86
			A00231052	Yosemite Community College D	P0053407	12/09/2019	12/09/2019		\$5,000.00
	12/16/2019	A00280086	Rothgeb, Julie J.	P0053125	11/07/2019	11/07/2019			\$59.33
			A00285770	Valley Graphics and Screenpr	P0053448	12/12/2019	12/12/2019		\$262.76
12/23/2019	A00275443	WestAir Gases & Equipment In	P0053436	12/11/2019	12/11/2019			\$178.49	

						TOTAL USER			\$6,285.71
KEHELMS	12/04/2019	A00200518	Pearson Education	P0053380	12/04/2019	12/04/2019			\$8,903.85
			A00200016	4Imprint	P0053330	12/03/2019	12/03/2019		\$798.43
			A00200521	Pens Etc.	P0053335	12/03/2019	12/03/2019		\$1,975.26
			A00201045	Golling, Greg P.	P0053333	12/03/2019	12/03/2019		\$786.50
			A00210209	ULINE	P0053331	12/03/2019	12/03/2019		\$629.12
			A00257305	See's Candy Shops, Inc.	P0053332	12/03/2019	12/03/2019		\$1,613.60
			A00292869	Colorado Nut Company, Inc.	P0053334	12/03/2019	12/03/2019		\$177.32
	12/10/2019	A00200472	Scantron Corporation	P0053374	12/04/2019	12/04/2019			\$80.95
			A00200680	J & L Locksmithing	P0053373	12/04/2019	12/04/2019		\$110.25
			A00275443	WestAir Gases & Equipment In	P0053376	12/04/2019	12/04/2019		\$24.20
			A00279103	Yabla, Inc.	P0053375	12/04/2019	12/04/2019		\$5,840.25

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		A00292925	indiCo, LLC	P0053372	12/04/2019	12/04/2019				\$370.79
		A00234793	Southwest Signs	P0053384	12/04/2019	12/04/2019				\$1,277.00
		A00312920	Vital Source	P0053377	12/04/2019	12/04/2019				\$351.83
	12/17/2019	A00200693	John Wiley & Sons, Inc.	P0053497	12/17/2019	12/17/2019				\$869.05
		A00274574	Penguin Random House LLC	P0053496	12/17/2019	12/17/2019				\$216.00
		A00200498	Office Depot	P0053421	12/10/2019	12/10/2019				\$266.88
		A00201125	Cambridge University Press	P0053491	12/17/2019	12/17/2019				\$1,111.70
		A00213701	MCM Group	P0053477	12/16/2019	12/16/2019				\$860.00
		A00279155	Jones & Bartlett Learning, L	P0053495	12/17/2019	12/17/2019				\$1,885.96
		A00286901	WinCraft, Incorporated	P0053476	12/16/2019	12/16/2019				\$1,260.22
		A00200143	Carlson, Kamala A.	P0053486	12/17/2019	12/17/2019				\$4,350.00
		A00200243	Dick Blick	P0053488	12/17/2019	12/17/2019				\$2,220.64
		A00203431	Grimes, Jessica R.	P0053487	12/17/2019	12/17/2019				\$2,100.00
		A00219472	Arbor Crest Publishing	P0053490	12/17/2019	12/17/2019				\$5,299.39
		A00227772	MBS Textbook Exchange, Inc.	P0053484	12/17/2019	12/17/2019				\$3,921.15
	12/18/2019	A00018310	Reynolds, David S.	P0053505	12/18/2019	12/18/2019				\$1,999.75
		A00200016	4Imprint	P0053501	12/18/2019	12/18/2019				\$1,327.95
		A00305968	bloom daily planners	P0053500	12/18/2019	12/18/2019				\$378.55
		A00307514	Great River Learning	P0053508	12/18/2019	12/18/2019				\$11,511.88
		A00314755	National Book Network	P0052238	12/18/2019	12/18/2019				\$712.99

							TOTAL USER			\$63,231.46
KHELMS	12/03/2019	A00200417	Sysco Food Service of Ventur	P0053276	11/25/2019	11/25/2019				\$98.46
	12/30/2019	A00201051	Central Sanitary Supply	P0053470	12/16/2019	12/16/2019				\$61.12
		A00237176	SSD Systems	P0053473	12/16/2019	12/16/2019				\$151.38

							TOTAL USER			\$310.96
MBLANCO	12/02/2019	A00200076	Bandy, Ingrun K.	P0053279	11/25/2019	11/25/2019				\$147.48
				P0053280	11/25/2019	11/25/2019				\$341.48
		A00234559	Sheraton Gateway Hotel at LA	P0053273	11/22/2019	11/22/2019				\$642.08
	12/04/2019	A00202280	Chaidez, Joell C.	P0053286	11/25/2019	11/25/2019				\$384.44
		A00200302	Eveland, Sharyn L.	P0053347	12/03/2019	12/03/2019				\$61.76
	12/09/2019	A00200862	Taft College Bookstore	P0053398	12/06/2019	12/06/2019				\$97.99
	12/13/2019	A00200054	Applied Technology Group, In	P0053423	12/10/2019	12/10/2019				\$47.50
		A00262852	Altenhofel, Kevin	P0053426	12/10/2019	12/10/2019				\$528.84
		A00305826	Ayon, Delia Monique.	P0053430	12/10/2019	12/10/2019				\$85.00
	12/16/2019	A00314151	Sensus ApS	P0053438	12/11/2019	12/11/2019				\$9,562.50
	12/17/2019	A00313898	TimeClock Plus, LLC	P0053386	12/05/2019	12/05/2019				\$33,106.78
		A00258702	Martinson, Larry	P0053474	12/16/2019	12/16/2019				\$8,311.87
	12/19/2019	A00314754	California Consulting, Inc.	P0053519	12/19/2019	12/19/2019				\$6,500.00
		A00200076	Bandy, Ingrun K.	P0053422	12/10/2019	12/10/2019				\$220.00
		A00262852	Altenhofel, Kevin	P0053517	12/19/2019	12/19/2019				\$368.60

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		A00302532	Martinez, Windy	P0053518	12/19/2019	12/19/2019				\$324.80
	12/20/2019	A00200482	Sesac, Inc.	P0053525	12/19/2019	12/19/2019				\$280.00
							TOTAL USER			\$61,011.12
MSANCHEZ	12/03/2019	A00200498	Office Depot	P0053308	11/27/2019	06/30/2020				\$500.00
	12/04/2019	A00200400	Stinson's	P0053306	11/27/2019	12/20/2019				\$3,200.00
		A00200862	Taft College Bookstore	P0053309	11/27/2019	03/31/2020				\$20,000.00
							TOTAL USER			\$23,700.00
MTOFTE	12/05/2019	A00200128	California Library Assoc.	P0053341	12/03/2019	12/03/2019				\$150.00
	12/10/2019	A00200388	Zee Medical Service Co.	P0053404	12/09/2019	12/09/2019				\$104.89
		A00296411	Springshare, LLC	P0053390	12/05/2019	12/05/2019				\$529.00
	12/16/2019	A00314194	The Library Store	P0053455	12/12/2019	12/12/2019				\$406.94
							TOTAL USER			\$1,190.83
MWHITE	12/05/2019	A00234624	Garcia Roofing, Inc.	P0053324	12/03/2019	12/03/2019				\$38,765.00
	12/11/2019	A00200017	A.P.I. Plumbing	P0053327	12/03/2019	12/03/2019				\$279.71
		A00200423	Taft City School District	P0053291	11/26/2019	11/26/2019				\$502.90
		A00200629	Grainger	P0053284	11/25/2019	11/25/2019				\$170.33
		A00234013	U-Cart Cement, Inc.	P0053277	11/25/2019	11/25/2019				\$110.00
		A00313518	1000Bulbs.com	P0053337	12/03/2019	12/03/2019				\$55.65
		A00200017	A.P.I. Plumbing	P0053424	12/10/2019	12/10/2019				\$39.74
		A00201122	Home Depot Credit Services	P0053415	12/10/2019	12/10/2019				\$176.66
	12/13/2019	A00200282	True Value Home Center	P0053408	12/09/2019	12/09/2019				\$513.39
	12/17/2019	A00200423	Taft City School District	P0053480	12/16/2019	12/16/2019				\$74.00
		A00238497	All-Tech Electronic Systems,	P0053479	12/16/2019	12/16/2019				\$175.00
	12/19/2019	A00200017	A.P.I. Plumbing	P0053478	12/16/2019	12/16/2019				\$418.04
							TOTAL USER			\$41,280.42
NFIGUEROA	12/04/2019	A00283649	Johnson, Tyler A.	P0053362	12/04/2019	12/04/2019				\$276.00
	12/05/2019	A00007121	Lopez, Virginia	P0053359	12/04/2019	12/04/2019				\$138.00
		A00279585	Lehman, Charles Frederick.	P0053360	12/04/2019	12/04/2019				\$280.00
		A00283649	Johnson, Tyler A.	P0053336	12/03/2019	12/03/2019				\$276.00
		A00283923	Villalobos, Joshua	P0053357	12/04/2019	12/04/2019				\$250.00
		A00291626	Gill, Harneet Kaur.	P0053356	12/04/2019	12/04/2019				\$138.00
		A00292827	Perez, Joshua Edward.	P0053358	12/04/2019	12/04/2019				\$184.00
		A00300285	Prendez, Aubree Jewell.	P0053352	12/04/2019	12/04/2019				\$138.00
		A00300424	Perez, Thania Jaqueline.	P0053354	12/04/2019	12/04/2019				\$230.00
	12/17/2019	A00285762	Association of Chief Busines	P0053492	12/17/2019	12/17/2019				\$850.00
	12/19/2019	A00290343	Bauer, Amanda M.	P0053493	12/17/2019	12/17/2019				\$810.76
	12/20/2019	A00281945	Hutchins, Rileigh E.	P0053514	12/19/2019	12/19/2019				\$25.00
		A00294928	Bonilla Linares, Monica Arac	P0053516	12/19/2019	12/19/2019				\$2,836.00

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							TOTAL USER			\$6,431.76
RWELBORN	12/04/2019	A00237331	Dumbrigue, Joanne Lucille Va	P0053328	12/03/2019	12/03/2019				\$50.00
		A00200376	Amerio, Barbara J.	P0053363	12/04/2019	12/04/2019				\$353.96
				P0053370	12/04/2019	12/04/2019				\$414.80
		A00237331	Dumbrigue, Joanne Lucille Va	P0053366	12/04/2019	12/04/2019				\$75.00
	12/05/2019	A00200155	CCCSFAAA	P0053368	12/04/2019	12/04/2019				\$1,690.00
							TOTAL USER			\$2,583.76
SCRISS	12/03/2019	A00312275	Groveman, Susan D.	P0053346	12/03/2019	12/03/2019				\$625.77
	12/10/2019	A00200429	The Taft Independent	P0053406	12/09/2019	12/09/2019				\$150.00
	12/16/2019	A00314179	Lithographix, Inc.	P0053442	12/11/2019	12/11/2019				\$3,516.00
	12/17/2019	A00200762	Johnson, Craig H.	P0053461	12/13/2019	12/13/2019				\$1,032.89
		A00200832	Taft College Foundation	P0053441	12/11/2019	12/11/2019				\$500.00
		A00294514	Championship Awards	P0053468	12/16/2019	12/16/2019				\$123.96
							TOTAL USER			\$5,948.62
SENTRIKIN	12/03/2019	A00201143	Brown, Elizabeth J.	P0053310	11/27/2019	11/27/2019				\$630.00
	12/09/2019	A00313755	California Science Center Fo	P0053317	12/02/2019	12/02/2019				\$550.00
	12/10/2019	A00299074	Villa Express	P0053321	12/02/2019	12/02/2019				\$1,400.00
	12/23/2019	A00200498	Office Depot	P0053393	12/05/2019	12/05/2019				\$171.48
							TOTAL USER			\$2,751.48
SREYES	12/19/2019	A00304624	Kurzwell Education, Inc.	P0053489	12/17/2019	12/17/2019				\$3,000.00
							TOTAL USER			\$3,000.00
TROMANDIA	12/02/2019	A00200862	Taft College Bookstore	P0053186	11/14/2019	11/15/2019				\$260.61
	12/13/2019	A00210285	Innovative Educators	P0053434	12/11/2019	12/11/2019				\$1,000.00
	12/16/2019	A00201984	California State University	P0053435	12/11/2019	12/12/2019				\$2,000.00
		A00200498	Office Depot	P0053439	12/11/2019	12/12/2019				\$116.88
							TOTAL USER			\$3,377.49
TROWDEN	12/05/2019	A00200168	Central Valley Occupational	P0053245	11/21/2019	11/21/2019				\$20.00
		A00202515	ACCCA	P0053345	12/03/2019	12/03/2019				\$445.00
		A00300396	del Rosario, Heather Renee.	P0053348	12/04/2019	12/04/2019				\$266.36
	12/09/2019	A00200168	Central Valley Occupational	P0053236	11/21/2019	11/21/2019				\$48.00
	12/10/2019	A00303325	Monster Worldwide, Inc.	P0053411	12/09/2019	12/09/2019				\$1,350.00
							TOTAL USER			\$2,129.36
WBELCHER	12/20/2019	A00306416	Belcher, William Curtis.	P0053512	12/18/2019	03/18/2020				\$716.64
							TOTAL USER			\$716.64

**West Kern Community College District
Board of Trustees Meeting
January 15, 2020**

Agenda Item 13.

A. Academic Employment

1. 2019-20 10 Month Faculty Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Gardner, Gina	Dental Hygiene Associate Professor	II/9	1/9/20 - 5/22/20
b.	Taylor, Christopher Dr.	Chemistry Associate Professor	VI/9	1/9/20 - 5/22/20
c.	Webster, Kyle	Anatomy & Physiology Associate Professor	VI/8	1/9/20 - 5/22/20

2. 2019-20 Adjunct Staff Development

Item	Name	Assignment	Total Hours	Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
a.	Aycock, Bette	Staff Development Pay for Fall 2019	12	3	\$72.93	\$875.16	8/19/19 - 12/20/19
b.	Brennan, Sean	Staff Development Pay for Fall 2019	1	3	\$72.93	\$72.93	8/19/19 - 12/20/19
c.	Buchanan, Joseph	Staff Development Pay for Fall 2019	9	3	\$72.93	\$656.37	8/19/19 - 12/20/19
d.	Colaw, Rebecca	Staff Development Pay for Fall 2019	5	3	\$72.93	\$364.65	8/19/19 - 12/20/19
e.	Cottrell, Angela	Staff Development Pay for Fall 2019	9	3	\$72.93	\$656.37	8/19/19 - 12/20/19
f.	Cross, Vanessa	Staff Development Pay for Fall 2019	4	3	\$72.93	\$291.72	8/19/19 - 12/20/19
g.	Cunningham, John	Staff Development Pay for Fall 2019	4	3	\$72.93	\$291.72	8/19/19 - 12/20/19
h.	Davis, Terry	Staff Development Pay for Fall 2019	3	3	\$72.93	\$218.79	8/19/19 - 12/20/19
i.	Dunham, Geoffrey	Staff Development Pay for Fall 2019	0.5	2	\$65.02	\$32.51	8/19/19 - 12/20/19
j.	Durkan, Jana	Staff Development Pay for Fall 2019	4	3	\$72.93	\$291.72	8/19/19 - 12/20/19
k.	Gonzalez, Omar	Staff Development Pay for Fall 2019	3	1	\$62.07	\$186.21	8/19/19 - 12/20/19
l.	Hanawalt, April	Staff Development Pay for Fall 2019	9	3	\$72.93	\$656.37	8/19/19 - 12/20/19
m.	Montelongo, Maribel	Staff Development Pay for Fall 2019	8	1	\$62.07	\$496.56	8/19/19 - 12/20/19
n.	Teeters, Anna	Staff Development Pay for Fall 2019	8	3	\$72.93	\$583.44	8/19/19 - 12/20/19
o.	Vallejo, Benigno	Staff Development Pay for Fall 2019	8	3	\$72.93	\$583.44	8/19/19 - 12/20/19
p.	VanRy, Veronica	Staff Development Pay for Fall 2019	9	3	\$72.93	\$656.37	8/19/19 - 12/20/19
q.	White, Marisol	Staff Development Pay for Fall 2019	3	3	\$72.93	\$218.79	8/19/19 - 12/20/19

3. 2019-20 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Altenhofel, Jennifer	HIST 2202, 2232	3	\$72.93	1/21/20 - 5/22/20
b.	Bandy, Kanoe	BUSN 2001 & MGMT 1520, 1525, 1555 & PHED 1528, 1728	3	\$72.93	1/21/20 - 5/22/20
c.	Bogle, Darcy	PSYC 1500& STSU 1001, 1018, 1500	3	\$72.93	1/21/20 - 5/22/20
d.	Cahoon, Nathan	MATH 1501	3	\$72.93	1/21/20 - 5/22/20
e.	Chung-Wee, Christopher	ENGL 1500	3	\$72.93	1/21/20 - 5/22/20
f.	Devine, William	ENGL 1500, 2750	3	\$72.93	1/21/20 - 5/22/20
g.	Duron, Candace	DS 1504, 1506 & STSU 1016, 1019, 1500	3	\$72.93	1/21/20 - 5/22/20
h.	Flowers, Carly	PHED 1508, 1523, 1623, 1723, 1823, 2508	3	\$72.93	1/21/20 - 5/22/20
i.	Mitchell, David	STAT 1510	3	\$72.93	1/21/20 - 5/22/20
j.	Payne, Ruby	MATH 0240, 1500, 1505	3	\$72.93	1/21/20 - 5/22/20
k.	Polski, Robin	PSYC 2003, 2050	3	\$72.93	1/21/20 - 5/22/20
l.	Reynolds, Joy	MATH 1050. 1060	3	\$72.93	1/21/20 - 5/22/20
m.	Travis, Lori	SPCH 1507, 1511	3	\$72.93	1/21/20 - 5/22/20

4. 2019-20 Spring Substitute Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abbott, Amar	LRSK courses	3	\$72.93	1/21/20 - 05/22/20
b.	Abernathy, Cathy	POSC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Combs, Noelle	POSC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Villa, Walter	POSC courses	3	\$72.93	1/21/20 - 05/22/20
c.	Adriano, Christi	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Aycock, Bette	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Chairez, Yvonne	DNTL courses	2	\$65.02	1/21/20 - 05/22/20
↓	Champion, Diana	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Gardner, Gina	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Hershkowitz, Eric	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Jennings, Sandra	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Kimbrough, Vickie	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Teeters, Anna	DNTL courses	3	\$72.93	1/21/20 - 05/22/20
d.	Agundez, Adrian	COSC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Goodman, Daniel	COSC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Hall, Daniel	COSC courses	3	\$72.93	1/21/20 - 05/22/20
↓	West, Linda	COSC courses	3	\$72.93	1/21/20 - 05/22/20

4. 2019-20 Spring Substitute Assignment continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
e.	Alfaro, Antonio	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Brown, Elizabeth	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Chaidez, Joell	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Duron, Candace	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Furman, Tori	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Gonzalez, Lourdes	STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Rangel-Escobedo, Juana	STSU courses	3	\$72.93	1/21/20 - 05/22/20
f.	Altenhofel, Jennifer	HIST courses	3	\$72.93	1/21/20 - 05/22/20
↓	Duncan, Brandon	HIST courses	3	\$72.93	1/21/20 - 05/22/20
↓	Garcia, Olivia	HIST courses	3	\$72.93	1/21/20 - 05/22/20
↓	Gonzalez, Omar	HIST courses	1	\$62.07	1/21/20 - 05/22/20
↓	Mansi, Gregory	HIST courses	3	\$72.93	1/21/20 - 05/22/20
↓	Mendoza, Tina	HIST courses	3	\$72.93	1/21/20 - 05/22/20
g.	Anglin, Beenne	PSYC courses	1	\$62.07	1/21/20 - 05/22/20
↓	Colaw, Rebecca	PSYC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Eveland, Sharyn	PSYC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Oja, Michelle	PSYC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Snyder, Amy	PSYC courses	3	\$72.93	1/21/20 - 05/22/20
h.	Bandy, Ingrun	BUSN, MGMT & PHED courses	3	\$72.93	1/21/20 - 05/22/20
i.	Batchelor, Gregg	ADMJ courses	3	\$72.93	1/21/20 - 05/22/20
↓	Wessely, Jason	ADMJ courses	3	\$72.93	1/21/20 - 05/22/20
↓	Wymore, Dave	ADMJ courses	3	\$72.93	1/21/20 - 05/22/20
j.	Beasley, Michelle	ECEF Courses	3	\$72.93	1/21/20 - 05/22/20
↓	Brown, Sharon	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Hall-Silveira, Margaret	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Howell, Christina	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Rients, Amy	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Romero, Megan	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Romley, Mary	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
↓	Smith, Amanda	ECEF courses	3	\$72.93	1/21/20 - 05/22/20
k.	Berry, Wendy	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Conners, April	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Golling, Greg	BIOL courses	3	\$72.93	1/21/20 - 05/22/20

4. 2019-20 Spring Substitute Assignment continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Hill-Crim, Margaret	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Jarrahan, Abbas	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Lytle, Steve Dr.	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Vallejo, Benigno	BIOL courses	3	\$72.93	1/21/20 - 05/22/20
l.	Blake, Paul	ENGR courses	3	\$72.93	1/21/20 - 05/22/20
↓	Turakhia, Mit	ENGR courses	3	\$72.93	1/21/20 - 05/22/20
m.	Bledsoe, Adam	ECON & MGMT courses	3	\$72.93	1/21/20 - 05/22/20
n.	Brennan, Sean	GEOG courses	3	\$72.93	1/21/20 - 05/22/20
↓	Ware, Thomas	GEOG courses	3	\$72.93	1/21/20 - 05/22/20
o.	Bogle, Darcy	PSYC & STSU courses	3	\$72.93	1/21/20 - 05/22/20
↓	Flachmann, Christopher	PSYC & STSU courses	3	\$72.93	1/21/20 - 05/22/20
p.	Brixey, Gabrielle	COSC, MGMT & PHED courses	3	\$72.93	1/21/20 - 05/22/20
q.	Buchanan, Joseph	HLED & PHED courses	3	\$72.93	1/21/20 - 05/22/20
r.	Bunk, Gary	WELD courses	3	\$72.93	1/21/20 - 05/22/20
↓	Niday, George	WELD courses	3	\$72.93	1/21/20 - 05/22/20
↓	Payne, Aarron	WELD courses	3	\$72.93	1/21/20 - 05/22/20
s.	Burnham, Kyle	MUSC courses	3	\$72.93	1/21/20 - 05/22/20
t.	Cable, April	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Chung-Wee, Christopher	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Devine, William	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Hall, Eric	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Hollenhorst, Amble	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Kerr, Danielle	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	McDaniel, Steven	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Rozar, Tanna	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
↓	Schoneweis, Caroline	ENGL courses	3	\$72.93	1/21/20 - 05/22/20
u.	Cahoon, Nathan	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Cook, Larry	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Getty, Shelley	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Jones, Diane	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Leonzo, Hector	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Martinez, Maria	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Payne, Ruby	MATH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Reynolds, Joy	MATH courses	3	\$72.93	1/21/20 - 05/22/20

4. 2019-20 Spring Substitute Assignment continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
v.	Carlson, Kamala	ENGL & READ courses	3	\$72.93	1/21/20 - 05/22/20
w.	Clemons, Reginald Dr.	CJA courses	3	\$72.93	1/21/20 - 05/22/20
↓	Raber, Tabitha	CJA courses	3	\$72.93	1/21/20 - 05/22/20
x.	Corlew, Devon	MGMT courses	3	\$72.93	1/21/20 - 05/22/20
↓	Dunham, Geoffrey	MGMT courses	2	\$72.93	1/21/20 - 05/22/20
↓	Durkan, Jana	MGMT courses	3	\$72.93	1/21/20 - 05/22/20
y.	Cottrell, Angela	BUSN courses	3	\$72.93	1/21/20 - 05/22/20
↓	Ruff, Mandy	BUSN courses	3	\$72.93	1/21/20 - 05/22/20
↓	Sheibani, Shahrzad	BUSN courses	1	\$62.07	1/21/20 - 05/22/20
z.	Cross, Vanessa	ENGL & HUM courses	3	\$72.93	1/21/20 - 05/22/20
↓	Dyer, Geoffrey	ENGL & HUM courses	3	\$72.93	1/21/20 - 05/22/20
aa.	Cutrona, Angelo	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Cutrona, Myisha	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Ferguson, Bruce	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Flowers, Carly	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Maiocco, Vince	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Thompson, Tony	PHED & HLED courses	3	\$72.93	1/21/20 - 05/22/20
bb.	Davis, Terry	ENER courses	3	\$72.93	1/21/20 - 05/22/20
↓	Narup, Nicholas	ENER courses	3	\$72.93	1/21/20 - 05/22/20
cc.	Dimayuga, Anna	ART courses	3	\$72.93	1/21/20 - 05/22/20
↓	Reed, Nyoka	ART courses	3	\$72.93	1/21/20 - 05/22/20
dd.	Durkan, Brian	PHED courses	3	\$72.93	1/21/20 - 05/22/20
↓	Gee, Steven	PHED courses	2	\$65.02	1/21/20 - 05/22/20
ee.	Eigenauer, John Dr.	COSC & PHIL courses	3	\$72.93	1/21/20 - 05/22/20
ff.	Enciso, Rigoberto	IES courses	3	\$72.93	1/21/20 - 05/22/20
gg.	Fariss, Jeff	HLED courses	3	\$72.93	1/21/20 - 05/22/20
hh.	Golling, Leigh	DRAM courses	3	\$72.93	1/21/20 - 05/22/20
ii.	Grimes, Jessica	ENGL & PHIL courses	3	\$72.93	1/21/20 - 05/22/20
jj.	Guitron, Anna	SPAN courses	3	\$72.93	1/21/20 - 05/22/20
↓	Harris-Alarcon, Gisela	SPAN courses	3	\$72.93	1/21/20 - 05/22/20
↓	Martinez, Julian	SPAN courses	3	\$72.93	1/21/20 - 05/22/20
↓	Montelongo, Maribel	SPAN courses	2	\$65.02	1/21/20 - 05/22/20

4. 2019-20 Spring Substitute Assignment continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
kk.	Hanawalt, April	SOC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Jimenez Murguia, Salvador	SOC courses	3	\$72.93	1/21/20 - 05/22/20
↓	Jose, Marie	SOC courses	3	\$72.93	1/21/20 - 05/22/20
↓	VanRy, Veronica	SOC courses	3	\$72.93	1/21/20 - 05/22/20
↓	White, Marisol	SOC courses	3	\$72.93	1/21/20 - 05/22/20
ll.	Hickman, Ryan	BIOL & ENGL courses	3	\$72.93	1/21/20 - 05/22/20
mm.	Jacobi, Victoria Dr.	DS courses & PSYC 2200	3	\$72.93	1/21/20 - 05/22/20
nn.	Jiles, Michael	ADMJ, CJA, & POSC courses	3	\$72.93	1/21/20 - 05/22/20
oo.	Kashani, Tony Dr.	HUM courses	3	\$72.93	1/21/20 - 05/22/20
pp.	Kulzer-Reyes, Kelly	DS & ENGL courses	3	\$72.93	1/21/20 - 05/22/20
qq.	Layne, David Dr.	BSAD, BUSN, & MGMT courses	3	\$72.93	1/21/20 - 05/22/20
rr.	Lidgett, Nick	EMT courses	3	\$72.93	1/21/20 - 05/22/20
ss.	Lindquist, Erica	ARTH courses	3	\$72.93	1/21/20 - 05/22/20
tt.	Lohman, Benjamin	COMM courses	3	\$72.93	1/21/20 - 05/22/20
uu.	May, James	CHEM, ESCI, & GEOL courses	3	\$72.93	1/21/20 - 05/22/20
vv.	Mayfield, Michael	CHEM courses	3	\$72.93	1/21/20 - 05/22/20
ww.	Mendenhall, Janis	LRSK & STSU courses	3	\$72.93	1/21/20 - 05/22/20
xx.	Mitchell, David	MATH & STAT courses	3	\$72.93	1/21/20 - 05/22/20
yy.	Page, Jason	BUSN & ECON courses	2	\$65.02	1/21/20 - 05/22/20
zz.	Polski, Robin	ECEF & PSYC courses	3	\$72.93	1/21/20 - 05/22/20
aaa.	Reynolds, David	ASTR, CHEM, & PHYS courses	3	\$72.93	1/21/20 - 05/22/20
bbb.	Rodenhauser, Debora	ART & ARTH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Smith, Gaysha	ART & ARTH courses	3	\$72.93	1/21/20 - 05/22/20
ccc.	Roth, Rebecca	ECEF courses & PSYC 2003	3	\$72.93	1/21/20 - 05/22/20
ddd.	Salinas, Mario	OSH courses	3	\$72.93	1/21/20 - 05/22/20
↓	Sicari, Chad	OSH courses	3	\$72.93	1/21/20 - 05/22/20
eee.	Smith, Terri	INCO & ENGL courses	3	\$72.93	1/21/20 - 05/22/20
fff.	Swenson, Sonja	ARTH & HUM courses	3	\$72.93	1/21/20 - 05/22/20
ggg.	Taibjee, Sukena	INCO courses	3	\$72.93	1/21/20 - 05/22/20
↓	VanSistine-Yost, Linda	INCO courses	3	\$72.93	1/21/20 - 05/22/20
hhh.	Travis, Lori	SPCH courses	3	\$72.93	1/21/20 - 05/22/20

5. Spring 2020 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abernathy, Cathy	POSC 1501 Courses	3	\$72.93	1/21/20 - 5/22/20
b.	Agundez, Adrian	COSC 2020 Courses	3	\$72.93	1/21/20 - 5/22/20
c.	Anglin, Beenne	PSYC 2200, 2205 Courses	1	\$62.07	1/21/20 - 5/22/20
d.	Batchelor, Gregg	ADMJ 1505 Course	3	\$72.93	1/21/20 - 5/22/20
e.	Brennan, Sean	GEOG 1510 Course	3	\$72.93	1/21/20 - 5/22/20
↓	Ware, Thomas	GEOG 1510 Course	3	\$72.93	1/21/20 - 5/22/20
f.	Brixey, Gabrielle	PHED 1507, 1523, 1623, 1723, 1823, 2507 Courses	3	\$72.93	1/21/20 - 5/22/20
g.	Brown, Sharon	ECEF 2041 Course	3	\$72.93	1/21/20 - 5/22/20
h.	Buchanan, Joseph	PHED 1735 Course	3	\$72.93	1/21/20 - 5/22/20
i.	Bunk, Gary	WELD 1510	3	\$72.93	1/21/20 - 5/22/20
j.	Burnham, Kyle	MUSC 1510 Course	3	\$72.93	1/21/20 - 5/22/20
k.	Cable, April	ENGL 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
↓	Rozar, Tanna	ENGL 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
l.	Chairez, Yvonne	DNTL 2024, 2243 Courses	2	\$65.02	1/21/20 - 5/22/20
m.	Clemons, Reginald	CJA 2133 Course	3	\$72.93	1/21/20 - 5/22/20
n.	Colaw, Rebecca	PSYC 1500, 2080 Courses	3	\$72.93	1/21/20 - 5/22/20
o.	Combs, Noelle	POSC 1501 Courses	3	\$72.93	1/21/20 - 5/22/20
↓	Villa, Walter	POSC 1501 Courses	3	\$72.93	1/21/20 - 5/22/20
p.	Conners, April	BIOL 1500, 1510 Courses	3	\$72.93	1/21/20 - 5/22/20
q.	Cook, Larry	MATH 1520 Courses	3	\$72.93	1/21/20 - 5/22/20
r.	Corlew, Devon	MGMT 1505 Courses	3	\$72.93	1/21/20 - 5/22/20
s.	Cottrell, Angela	BUSN 1500, 2275 Courses	3	\$72.93	1/21/20 - 5/22/20
t.	Cross, Vanessa	ENGL 1600 Courses	3	\$72.93	1/21/20 - 5/22/20
u.	Cutrona, Angelo	PHED 1523, 1542, 1623, 1723, 1742, 1823 Courses	3	\$72.93	1/21/20 - 5/22/20
v.	Cutrona, Myisha	PHED 1532, 1542, 1632, 1732, 1742 Courses	3	\$72.93	1/21/20 - 5/22/20
w.	Davis, Terry	ENER 1503, 1520 Courses	3	\$72.93	1/21/20 - 5/22/20
x.	Dimayuga, Anna	ART 1800,1811, 1820 Courses	3	\$72.93	1/21/20 - 5/22/20
y.	Duncan, Brandon	HIST 2231 Courses	3	\$72.93	1/21/20 - 5/22/20
z.	Dunham, Geoffrey	MGMT 1555 Courses	2	\$65.02	1/21/20 - 5/22/20
aa.	Durkan, Brian	PHED 1523, 1623, 1723, 1823 Courses	3	\$72.93	1/21/20 - 5/22/20
bb.	Durkan, Jana	MGMT 1525, 1545, 1550	3	\$72.93	1/21/20 - 5/22/20
cc.	Enciso, Rigoberto	IES 2058 2065 Courses	3	\$72.93	1/21/20 - 5/22/20
dd.	Fariss, Jeff	HLED 1531, 1535 Courses	3	\$72.93	1/21/20 - 5/22/20
ee.	Ferguson, Bruce	HLED 1510, 1649 Courses	3	\$72.93	1/21/20 - 5/22/20

5 Spring 2020 Adjunct Lecturer Assignments continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
ff.	Garcia, Olivia	HIST 2232 Courses	3	\$72.93	1/21/20 - 5/22/20
gg.	Gardner, Gina	DNTL 2024, 2243	3	\$72.93	1/21/20 - 5/22/20
hh.	Gee, Steven	PHED 1523, 1623, 1723, 1823 Courses	2	\$65.02	1/21/20 - 5/22/20
ii.	Golling, Leigh	DRAM 1510, 1535 Courses	3	\$72.93	1/21/20 - 5/22/20
jj.	Gonzalez, Omar	HIST 2232 Courses	1	\$62.07	1/21/20 - 5/22/20
kk.	Goodman, Daniel	COSC 1532 Courses	3	\$72.93	1/21/20 - 5/22/20
ll.	Guitron, Anna	SPAN 1601, 1602 Courses	3	\$72.93	1/21/20 - 5/22/20
mm.	Hall Silveira, Margaret	ECEF 1090, 1590 Courses	3	\$72.93	1/21/20 - 5/22/20
nn.	Hall, Dan	COSC 1812, 1902 Courses	3	\$72.93	1/21/20 - 5/22/20
oo.	Hall, Eric	ENGL 1600 Courses	3	\$72.93	1/21/20 - 5/22/20
pp.	Hanawalt, April	SOC 1510, 2120 Courses	3	\$72.93	1/21/20 - 5/22/20
qq.	Harris-Alarcon, Gisela	SPAN 1601	3	\$72.93	1/21/20 - 5/22/20
rr.	Hickman, Ryan	BIOL 2370 & ENGL 1600 Courses	3	\$72.93	1/21/20 - 5/22/20
ss.	Hill-Crim, Margaret	BIOL 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
tt.	Hipa, Christine	PHED 1724 Courses	3	\$72.93	1/21/20 - 5/22/20
uu.	Howell, Christina	ECEF 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
vv.	Jean, Brian	STAT 1510 Courses	3	\$72.93	1/21/20 - 5/22/20
ww.	Jennings, Sandra	DNTL 2020, 2024, 2025 Courses	3	\$72.93	1/21/20 - 5/22/20
xx.	Jose, Marie	SOC 1510 Courses	3	\$72.93	1/21/20 - 5/22/20
yy.	Kashani, Tony	HUM 1500, 2010 Courses	3	\$72.93	1/21/20 - 5/22/20
zz.	Kimbrough, Vickie	DNTL 2024 Courses	3	\$72.93	1/21/20 - 5/22/20
aaa.	Kizziar, Marcia	DNTL 2243 Courses	3	\$72.93	1/21/20 - 5/22/20
bbb.	Leonzo, Hector	MATH 1060 Courses	3	\$72.93	1/21/20 - 5/22/20
ccc.	Lidgett, Nick	HLED 1531, 1535 Courses	3	\$72.93	1/21/20 - 5/22/20
ddd.	Lindquist, Erica	ARTH 1500, 1520 Course	3	\$72.93	1/21/20 - 5/22/20
eee.	Lohman, Benjamin	JRNL 1510 Courses	3	\$72.93	1/21/20 - 5/22/20
fff.	Mansi, Gregory	HIST 2204, 2210 Courses	3	\$72.93	1/21/20 - 5/22/20
ggg.	Montelongo, Maribel	SPAN 1601, 2500 Courses	1	\$72.93	1/21/20 - 5/22/20
hhh.	Narup, Nicholas	ENER 1540, 1610 Courses	3	\$72.93	1/21/20 - 5/22/20
iii.	Niday, George	INTC 1100 Courses	3	\$72.93	1/21/20 - 5/22/20
jjj.	Nunez, Joseph	DNTL 2024, 2243 Courses	3	\$72.93	1/21/20 - 5/22/20
kkk.	Payne, Aarron	INTC 1000, WELD 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
lll.	Raber, Tabitha	ADMJ 1503 Courses	3	\$72.93	1/21/20 - 5/22/20
mmm.	Reed, Nyoka	ART 1620, 1631 Course	3	\$72.93	1/21/20 - 5/22/20

5 Spring 2020 Adjunct Lecturer Assignments continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
nnn.	Rients, Amy	ECEF 1501 Courses	3	\$72.93	1/21/20 - 5/22/20
ooo.	Romero, Megan	ECEF 1531, 1581 Courses	3	\$72.93	1/21/20 - 5/22/20
ppp.	Romley, Mary	ECEF 1612 Courses	3	\$72.93	1/21/20 - 5/22/20
qqq.	Ruff, Mandy	BUSN 2275 Courses	3	\$72.93	1/21/20 - 5/22/20
rrr.	Schoneweis, Caroline	ENGL 1600, SPCH 1511 Courses	3	\$72.93	1/21/20 - 5/22/20
sss.	Sheibani, Shahrzad	BUSN 1510, MGMT 1520 Courses	3	\$72.93	1/21/20 - 5/22/20
ttt.	Sicari, Chad	OSH 2000 Courses	3	\$72.93	1/21/20 - 5/22/20
uuu.	Smith, Amanda	ECEF 2051 Courses	3	\$72.93	1/21/20 - 5/22/20
vvv.	Smith, Gaysha	ARTH 1500 Course	3	\$72.93	1/21/20 - 5/22/20
www.	Snyder, Amy	PSYC 2033 Courses	3	\$72.93	1/21/20 - 5/22/20
xxx.	Sorenson, Chad	PHED 1506, 2506	3	\$72.93	1/21/20 - 5/22/20
↓	Swenson, Sonja	ARTH 2040, HUM 1500 Courses	3	\$72.93	1/21/20 - 5/22/20
yyy.	Taibjee, Sukena	INCO 1048 Courses	3	\$72.93	1/21/20 - 5/22/20
zzz.	VanSistine-Yost, L.	INCO 1048 Courses	3	\$72.93	1/21/20 - 5/22/20
aaaa.	Teeters, Anna	DNTL 2020, 2243 Courses	3	\$72.93	1/21/20 - 5/22/20
bbbb.	Turakhia, Mit	ENGR 2000, 2200 Courses	3	\$72.93	1/21/20 - 5/22/20
cccc.	Vallejo, Benigno	HLED 1541 Courses	3	\$72.93	1/21/20 - 5/22/20
dddd.	VanRy, Veronica	SOC 1510, 2110 Courses	3	\$72.93	1/21/20 - 5/22/20
eeee.	Villalpando, Jesus	PHED 1533 Courses	3	\$72.93	1/21/20 - 5/22/20
ffff.	Wessely, Jason	ADMJ 1501 Courses	3	\$72.93	1/21/20 - 5/22/20
gggg.	West, Linda	COSC 1603, 1703, 1812, 1902 Courses	3	\$72.93	1/21/20 - 5/22/20
hhhh.	White, Marisol	SOC 2141 Courses	3	\$72.93	1/21/20 - 5/22/20
iiii.	Wymore, Dave	ADMJ 1502 Courses	3	\$72.93	1/21/20 - 5/22/20

**West Kern Community College District
Board of Trustees Meeting
January 15, 2020**

Agenda Item 13.

B. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Arellano, Alexander	Bookstore Clerk	Temporary	1A	\$13.00/hour	A/N	12/18/19
↓	Eterno, Jacqueline	Bookstore Clerk	Temporary	1A	\$13.00/hour	A/N	12/18/19
↓	Satouf, Alaa	Bookstore Clerk	Temporary	1A	\$13.00/hour	A/N	12/18/19
b.	Edmaiston, Matthew	Extra Hours - Bookstore Clerk	Temporary	1A	\$13.00/hour	A/N	12/12/19
1. Superintendent/President							
a.	Self, Isaac	Life Skills Aide	47.5%	13A	\$17.46/hour	11 mo.	01/16/20
↓	Wilkerson, Amanda	Life Skills Aide	47.5%	13A	\$17.46/hour	11 mo.	01/16/20

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Payne, Breanna	Student Equity Technician	--	--	--	--	1/17/20
b.	Urias, Ramona	Children's Center Teacher	--	--	--	--	1/20/20

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2019-2020
 FOR THE MONTH ENDING DECEMBER 31, 2019**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	20,536,300	20,536,300	8,387,062	0	12,149,238
8800	Local Revenues	8,044,411	8,090,667	3,020,158	0	5,070,509
Summary		28,580,711	28,626,967	11,407,220	0	17,219,747

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2019-20
 For the Month Ending December 31, 2019**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,789,915	9,539,299	4,096,593	0	5,442,706
2000	Classified & Other Nonacademic Sala	5,633,812	5,873,303	2,715,913	0	3,157,390
3000	Employee Benefits	7,513,782	7,517,039	4,474,967	253,413	2,788,659
4000	Supplies and Materials	489,456	484,592	180,519	73,334	230,739
5000	Other Operating Expenses & Services	4,417,483	4,459,609	1,682,399	937,361	1,839,849
6000	Capital Outlay	209,208	253,125	106,882	42,085	104,158
7000	Other Outgo	128,055	101,000	94,259	0	6,741
7200	Transfers	399,000	399,000	290,417	7,369	101,214
Summary		28,580,711	28,626,967	13,641,949	1,313,562	13,671,456

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78045291	12/2/2019	Olympus Publishing Company, LLC	Rental Textbooks	\$ 10,200.00
78045395	12/9/2019	P.G.&E.	District Electric Power Services	\$ 18,475.32
78045386	12/9/2019	Karwoski, John	Inspections Services	\$ 10,920.00
78045466	12/12/2019	West Kern Adult Education Network	19-20 Adult Education Block Grant Passthrough	\$ 69,386.00
78045477	12/16/2019	AARP Health Care Options	19-20 Retiree Supp RX Plan	\$ 18,467.92
78045501	12/16/2019	United Healthcare Insurance Company	19-20 Retiree Supplemental Health	\$ 24,722.78
78045496	12/16/2019	Sysco Food Service of Ventura	Food	\$ 13,170.78
78045565	12/18/2019	WESTEC	WESTEC 19-20 Open PO for 300 FTES	\$ 89,643.75
				\$ 254,986.55

ASO 2019/20
Balance Sheet
As of December 31, 2019

December 31, 2019

ASSETS

Current Assets

Checking/Savings

ASO Safe 1 186,472.37

ASO Safe 1 - Savings 143.62

Total Checking/Savings 186,615.99

Total Current Assets 186,615.99

TOTAL ASSETS 186,615.99

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 31,121.39

ASO General - Interest 44.46

ASO General - Bank Charges -218.33

ASO General - Operating 79,567.38

ASSE 385.43

Baseball Club 795.69

Best Buddies 4,442.08

Cougar Echo 773.50

D.H. GENERAL

D.H. CLASS OF 2021 863.00

D.H. CLASS OF 2020 4,617.86

D.H. GENERAL - Other 3,310.49

Total D.H. GENERAL 8,791.35

ECE 3,589.09

Golf Club - Mens 1,365.00

Golf Club - Womens 1,121.25

Intersivity Club 1,819.11

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 768.37

Performing Arts 3,402.62

Phi Theta Kappa 700.00

Roleplaying Game Club 745.42

Soccer Club - Mens 4,183.40

Soccer Club - Womens 3,035.40

Social Science/ Research 3,291.26

Softball Fund 3,064.02

Spectrum 1,482.45

ASO 2019/20
Balance Sheet
As of December 31, 2019

December 31, 2019

STEM	3,558.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	12,589.13
Veterans Club	789.91
Women's Athletic Club	5,048.68
Women's Basketball Club	26.12
Total Restricted Funds	<u>186,615.99</u>
Total Equity	<u>186,615.99</u>
TOTAL LIABILITIES & EQUITY	<u><u>186,615.99</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 05, 2019 10:43:04AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 513370

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$24,550.26**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$24,550.26	\$24,550.26

TOTAL DEPOSIT: **\$24,550.26**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$24,550.26 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200079

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

J79702 DC0100 L.00.01 12/05/19 PAG

Date last used from: 12/05/2019 To 12/05/2019
Transaction Number from: 200079 To 200079
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200079	12/05/2019	12/05/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	24,550.26
				TOTAL AMOUNT	24,550.26
				DISTRICT TOTAL	24,550.26
				GRAND TOTAL	24,550.26

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 05, 2019 10:44:11AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 513371

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 **\$23,183.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,183.00	\$23,183.00

TOTAL DEPOSIT: **\$23,183.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,183.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200080

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: 12/05/2019 To 12/05/2019
 Transaction Number from: 200080 To 200080
 Date entered from: 00/00/0000 To 99/99/9999

J79703 DC0100 L.00.01 12/05/19 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200080	12/05/2019	12/05/2019	WKCCD DEPOSIT		23,183.00
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	23,183.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	23,183.00
				DISTRICT TOTAL	23,183.00
				GRAND TOTAL	23,183.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 05, 2019 10:46:00AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 513372

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 **\$278,437.40**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$45,440.21	\$45,440.21
CHILD DEVELOPMENT	84496	0886	5490	\$206,747.00	\$206,747.00
TIL	84697	0886	5490	\$23,525.00	\$23,525.00
CAFETERIA	84699	0886	5490	\$2,725.19	\$2,725.19

TOTAL DEPOSIT: **\$278,437.40**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$278,437.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200081

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

J79704 DC0100 L.00.01 12/05/19 PAG

Date last used from: 12/05/2019 To 12/05/2019
Transaction Number from: 200081 To 200081
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
200081	12/05/2019	12/05/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	1,041.25
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	159.20
3.	78	REIMBURSEMENT		11000-000-8892-00000	535.46
4.	78	OPEB		11000-412-5990-73900	43,000.00
5.	78	TRANSCRIPT FEES		11000-000-8879-00000	704.30
6.	78	CAFETERIA SALES		32000-422-8841-69400	2,725.19
7.	78	CC GENERAL		33428-310-8871-69200	73,095.00
8.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	18,976.00
9.	78	TIL BUILDING		39000-314-8821-64991	22,652.00
10.	78	REIMBURSEMENT		39000-314-8896-64991	873.00
11.	78	CC STATE PRESCHOOL		33528-310-8871-69200	380.00
12.	78	CC STATE PRESCHOOL		33528-310-8621-69200	114,296.00
				TOTAL AMOUNT	278,437.40
				DISTRICT TOTAL	278,437.40
				GRAND TOTAL	278,437.40

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 13, 2019 11:48:09AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514192

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 **\$49,346.06**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$49,346.06	\$49,346.06

TOTAL DEPOSIT: **\$49,346.06**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$49,346.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200082

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: 12/13/2019 To 12/13/2019
Transaction Number from: 200082 To 200082
Date entered from: 00/00/0000 To 99/99/9999

J84414 DC0100 L.00.01 12/13/19 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
200082	12/13/2019	12/13/2019	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	49,346.06
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000		49,346.06
					TOTAL AMOUNT	49,346.06
					DISTRICT TOTAL	49,346.06
					GRAND TOTAL	49,346.06

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 13, 2019 11:49:39AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
514194

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 **\$664.40**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$664.40	\$664.40

TOTAL DEPOSIT: **\$664.40**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$664.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200083

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: 12/13/2019 To 12/13/2019
Transaction Number from: 200083 To 200083
Date entered from: 00/00/0000 To 99/99/9999

J84415 DC0100 L.00.01 12/13/19 PAG

NUMBER		DATE		ENTERED		DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS			AMOUNT	
LN.	DI	DI	DI	DI	DI	DI	-FUND-ORG-ACCT-PROGR-				
200083		12/13/2019		12/13/2019		WKCCD DEPOSIT			ENTERED BY: MDJB UNAPPROVED	664.40	
	1.	78				BOOKSTORE SALES	31000-423-8841-69100			664.40	
										TOTAL AMOUNT	664.40
										DISTRICT TOTAL	664.40
										GRAND TOTAL	664.40

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 13, 2019 11:50:50AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514196

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$17,819.25**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$17,819.25	\$17,819.25

TOTAL DEPOSIT: **\$17,819.25**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,819.25 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200084

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: 12/13/2019 To 12/13/2019
Transaction Number from: 200084 To 200084
Date entered from: 00/00/0000 To 99/99/9999

J84417 DC0100 L.00.01 12/13/19 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
200084	12/13/2019	12/13/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						17,819.25
1.	78	STUDENT RECEIPTS		11000-000-9161-00000						17,819.25
								TOTAL AMOUNT	17,819.25	
								DISTRICT TOTAL	17,819.25	
								GRAND TOTAL	17,819.25	

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 13, 2019 11:52:34AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514200

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 **\$29,886.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,119.78	\$3,119.78
RESTRICTED FUND	84097	0886	5490	\$25,000.00	\$25,000.00
CHILD DEVELOPMENT	84496	0886	5490	\$240.00	\$240.00
CAFETERIA	84699	0886	5490	\$1,526.44	\$1,526.44

TOTAL DEPOSIT: **\$29,886.22**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$29,886.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200085

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

J84418 DC0100 L.00.01 12/13/19 PA

Date last used from: 12/13/2019 To 12/13/2019
Transaction Number from: 200085 To 200085
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200085	12/13/2019	12/13/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	2,250.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	869.78
3.	78	REIMBURSEMENT		12639-301-8699-00000	25,000.00
4.	78	CAFETERIA SALES		32000-422-8841-69400	1,526.44
5.	78	CC GENERAL		33428-310-8871-69200	240.00
				TOTAL AMOUNT	29,886.22
				DISTRICT TOTAL	29,886.22
				GRAND TOTAL	29,886.22

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 19, 2019 01:20:16PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514621

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 **\$2,466.74**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,466.74	\$2,466.74

TOTAL DEPOSIT: **\$2,466.74**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,466.74 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200086

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: 12/19/2019 To 12/19/2019
Transaction Number from: 200086 To 200086
Date entered from: 00/00/0000 To 99/99/9999

J87245 DC0100 L.00.01 12/19/19 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200086	12/19/2019	12/19/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	2,466.74
				TOTAL AMOUNT	2,466.74
				DISTRICT TOTAL	2,466.74
				GRAND TOTAL	2,466.74

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 19, 2019 01:21:27PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514622

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$27,949.03

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$27,949.03	\$27,949.03

TOTAL DEPOSIT: \$27,949.03

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$27,949.03 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200087

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: 12/19/2019 To 12/19/2019
Transaction Number from: 200087 To 200087
Date entered from: 00/00/0000 To 99/99/9999

J87246 DC0100 L.00.01 12/19/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200087	12/19/2019	12/19/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	27,949.03
				TOTAL AMOUNT	27,949.03
				DISTRICT TOTAL	27,949.03
				GRAND TOTAL	27,949.03

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 19, 2019 01:26:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 514623

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 **\$224,944.45**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,255.00	\$2,255.00
RESTRICTED FUND	84097	0886	5490	\$12,333.76	\$12,333.76
CHILD DEVELOPMENT	84496	0886	5490	\$498.00	\$498.00
TIL	84697	0886	5490	\$202,524.06	\$202,524.06
CAFETERIA	84699	0886	5490	\$7,282.06	\$7,282.06
COP FUND 43	84701	0886	5490	\$51.57	\$51.57

TOTAL DEPOSIT: **\$224,944.45**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$224,944.45 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200088

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: 12/19/2019 To 12/19/2019
 Transaction Number from: 200088 To 200088
 Date entered from: 00/00/0000 To 99/99/9999

J87247 DC0100 L.00.01 12/19/19 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200088	12/19/2019	12/19/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	406.00
2.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	1,849.00
3.	78	FEDERAL WORK STUDY		12401-353-8153-64600	6,637.88
4.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	331.12
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	1,864.76
6.	78	REIMBURSEMENT		12652-205-8892-12042	3,500.00
7.	78	CAFETERIA SALES		32000-422-8841-69400	7,282.06
8.	78	CC STATE PRESCHOOL		33528-310-8871-69200	398.00
9.	78	CC MIGRANT ED GRANT		33588-310-8871-69200	100.00
10.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	201,651.06
11.	78	REIMBURSEMENT		39000-314-8896-64991	873.00
12.	78	REIMBURSEMENT		42350-000-5510-71002	51.57
TOTAL AMOUNT					224,944.45
DISTRICT TOTAL					224,944.45
GRAND TOTAL					224,944.45

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 02, 2020 09:52:10AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 515078

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,013,806.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DECEMBER APPORTIONMENT	84096	0886	5490	\$795,425.00	\$795,425.00

DECEMBER APPORTIONMENT	84097	0886	5490	\$218,381.00	\$218,381.00
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TOTAL DEPOSIT: **\$1,013,806.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,013,806.00 CREDIT CARD: \$0.00 NOTES: DECEMBER APPORTIONMENT
--

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: 01/02/2020 To 01/02/2020
 Transaction Number from: 200090 To 200090
 Date entered from: 00/00/0000 To 99/99/9999

J89958 DC0100 L.00.01 01/02/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200090	01/02/2020	01/02/2020	WKCCD DEPOSIT		
					ENTERED BY: MDJB UNAPPROVED
1.	78	DECEMBER	APPORTIONMENT	11000-000-8612-00000	783,545.00
2.	78	DECEMBER	APPORTIONMENT	11000-000-8618-00000	6,285.00
3.	78	DECEMBER	APPORTIONMENT	11006-201-8633-00000	5,595.00
4.	78	DECEMBER	APPORTIONMENT	12551-353-8615-64600	2,406.00
5.	78	DECEMBER	APPORTIONMENT	12551-353-8625-64600	8,524.00
6.	78	DECEMBER	APPORTIONMENT	12000-303-8622-64300	18,620.00
7.	78	DECEMBER	APPORTIONMENT	12000-305-8624-64301	2,716.00
8.	78	DECEMBER	APPORTIONMENT	12000-311-8623-64200	12,917.00
9.	78	DECEMBER	APPORTIONMENT	12000-311-8660-64200	521.00
10.	78	DECEMBER	APPORTIONMENT	12600-309-8627-64992	7,444.00
11.	78	DECEMBER	APPORTIONMENT	12000-319-8644-00000	81,981.00
12.	78	DECEMBER	APPORTIONMENT	12050-431-8654-00000	885.00
13.	78	DECEMBER	APPORTIONMENT	12060-113-8634-67801	885.00
14.	78	DECEMBER	APPORTIONMENT	12569-353-8691-64600	2,348.00
15.	78	DECEMBER	APPORTIONMENT	12000-318-8699-64800	884.00
16.	78	DECEMBER	APPORTIONMENT	12558-223-8647-60103	8,864.00
17.	78	DECEMBER	APPORTIONMENT	12603-125-8643-68900	69,386.00
TOTAL AMOUNT					1,013,806.00
DISTRICT TOTAL					1,013,806.00
GRAND TOTAL					1,013,806.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 02, 2020 09:55:13AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 515080

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 **\$710,208.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
EPA Q2 APPORTIONMENT	84096	0886	5490	\$710,208.00	\$710,208.00

TOTAL DEPOSIT: **\$710,208.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$710,208.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200089

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: 01/02/2020 To 01/02/2020
Transaction Number from: 200089 To 200089
Date entered from: 00/00/0000 To 99/99/9999

J89956 DC0100 L.00.01 01/02/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DI	DETAIL	DESCR	
-FUND-ORG-ACCT-PROGR-				
200089	01/02/2020	01/02/2020	WKCCD DEPOSIT	710,208.00
1.	78	EPA Q2 APPORTIONMENT	11000-000-8616-00000	710,208.00
ENTERED BY: MDJB UNAPPROVED				
TOTAL AMOUNT				710,208.00
DISTRICT TOTAL				710,208.00
GRAND TOTAL				710,208.00

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

Travel Period: 12/1/19 - 12/31/19

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Bauer, Amanda	QSS Workshop: ACA Management Prepare Data for Reporting	Bakersfield, CA	12/4/2019	12/4/2019	\$ -
Gonzalez, Lourdes	California Community College Chancellor's Office CalWORKs Training Academy	Costa Mesa, CA	12/15/2019	12/18/2019	\$ 984.54
Hall-Silveira, Meghan	Recruitment & Selection Committee - Early Head Start	Bakersfield, CA	12/12/2019	12/12/2019	\$ 38.62
Martinez, Windy	JSPAC Equity Conference	Sacramento, CA	12/10/2019	12/13/2019	\$ 324.80
Oja, Michelle	IEPI PRI Visit #2	Santa Maria, CA	12/1/2019	12/2/2019	\$ 162.00
Roth, Rebecca	Kern H.S. Dist. ROC Early Chldhd Advstry Cmmtee	Kern County	12/12/2019	12/12/2019	N/A
Roth, Rebecca	Cal Poly Pomona-Kellog West Conf	Pomona, CA	12/13/2019	12/13/2019	N/A
Valencia, Leovi	QSS Workshop: W2/1099 Training	Bakersfield, CA	12/11/2019	12/11/2019	\$ 41.35
Watts, Cliff	QSS Workshop: W2 Training	Bakersfield, CA	12/11/2019	12/11/2019	\$ 5.97
Maui, Tim	Sophomore Showcase - State Volleyball Champshps	Chula Vista, CA	12/6/2019	12/7/2019	ASO Paid
Kulzer-Reyes, Kelly	Developmental Services Task Force	Sacramento, CA	12/9/2019	12/10/2019	\$ -