

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

July 12, 2017

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 3 Potential Cases
 - 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 - Student Success Scorecard
9. APPROVAL OF MINUTES - Regular Meeting Held June 14, 2017
10. NEW BUSINESS:

Collective Bargaining - Public Hearing and Request for Approval (A-D):

- A. Second Presentation and Request for Approval - Taft College Faculty Association CTA/NEA Reopener with WKCCD for FY 2017/18
- B. Second Presentation and Request for Approval - Taft College CSEA Chapter #543, Reopener with WKCCD for FY 2017/18
- C. Second Presentation and Request for Approval - WKCCD Reopener Proposal with the Taft College Faculty Association (CTA/NEA) for FY 2017/18
- D. Second Presentation and Request for Approval - WKCCD Reopener Proposal with the Taft College CSEA, Chapter #543 for FY 2017/18

- E. Second Presentation and Request for Approval- Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Face-to-Face Teaching in Correctional Institutions
 - F. Second Presentation and Request for Approval - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Adjunct/Temporary Faculty Rehire Rights
 - G. Second Presentation and Request for Approval - Taft College Classified School Employee Association ("CSEA"), Chapter #543 2017-20 Collective Bargaining Agreement ("CBA")
 - H. Second Presentation and Request for Approval - Taft College Faculty Association ("TCFA/CTA/NEA") 2017-20 Collective Bargaining Agreement ("CBA")
 - I. Request for Approval - Subcontractor Change - Flooring Subcontractor for the Student Center Project From Samuel Mendez Floor Covering to Donald M. Hoover, Co., No Additional Cost to the Project
 - J. Information Item - Annual List of Board Policies and Administrative Procedures for July 2017
11. CONSENT AGENDA (Items A - Q)
- A. Information Item - President's and Vice President's List for Spring 2017
 - B. Request for Ratification - Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee, 6/1/17 - 5/31/18
 - C. Request for Ratification - Electrical Work for the Conversion of Classroom SCI-04 to Chemistry Lab, \$29,232.00
 - D. Request for Approval - Joint Exercise of Powers Agreement with West Kern Adult Education Network (WKAEN) Joint Power Authority, Effective Upon Execution and Continues Until Lawfully Terminated
 - E. Request for Approval - Resolution 2017/18-01 - West Kern Adult Education Block Grant Member Participation, Effective 7/13/17
 - F. Request for Ratification - Resolution 2017/18-02 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Program, 7/1/17 -6/30/18, Grant to Reimburse Up to \$538,540.00

- G. Request for Ratification – Resolution 2017 /18-03 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Specialized Services Program, 7/1/17 – 6/30/18, Grant to Reimburse Up to \$77,023.00
- H. Request for Approval – Agreement with GLCS, LLC for IBM Cognos Business Intelligence Support, 7/13/17 – 12/31/17, \$175.00 per Hour for a Maximum of 200 Hours (Not to Exceed \$35,000.00)
- I. Request for Ratification – Annual Agreement for Legal Services with Lozano Smith, LLP, 7/1/17 – 6/30/18, Initial Prepayment of \$25,000.00 to Receive a 5% Discount
- J. Request for Ratification – Agreement with Dr. Sterling Bryan as Supervisory Dentist for the Dental Hygiene Program, 6/1/17 – 7/30/17, \$350.00 per Clinical Session
- K. Request for Ratification – Agreement with Dr. Heath Walker as Supervisory Dentist for the Dental Hygiene Program, 6/1/17 – 7/31/17, \$350.00 per Clinical Session
- L. Request for Ratification – Strata Information Group (SIG) Consulting Services Agreement with Taft College – Student Services Department, 7/1/17 – 6/30/18, Cost Not to Exceed \$11,560.00 (Which Includes Travel Expenses)
- M. Request for Approval – Activity Request for Use of Taft Union High School Soccer Fields for Summer/Fall 2017 Classes/Season, 7/31/17 – 12/15/17, \$5,000.00 Plus Necessary Maintenance/Damage Costs
- N. Request for Ratification – Oracle Data Integrator Enterprise Edition Full Use License, 1/1/17 – 12/31/17, \$3,690.00
- O. Request for Ratification – Renewal of Liebert Cassidy Whitmore (LCW) Central California Community College District Employment Relations Consortium Membership, 7/1/17 – 6/30/18, \$3,405.00
- P. Request for Approval – The Fort Rental Agreement for August 2017 In-Service Breakfast, \$375.00
- Q. Ratification of the June 2017 Vendor Check & Purchase Order Registers
- R. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of July 5, 2017

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT

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

14. REPORTS:

- A. Financial Reports (for information):
 - 1. Revenue Accounts (Account Level 1) FY 2016/17
 - 2. Expenditure Accounts (Account Level 1) FY 2016/17
 - 3. Expenditure Detail of \$10,000.00 or Greater, June 2017
 - 4. Student Organization and Special Accounts, June 2017
 - 5. Funds Deposited in County Treasury, June 2017
- 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, August 16, 2017, 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

June 14, 2017

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by President Billy White. Secretary Dawn Cole and Trustees Emmanuel Campos, Michael Long and Dr. Kathy Orrin were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:03 p.m. it was moved by Trustee Campos, seconded by Trustee Orrin and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:04 p.m., it was moved by Trustee Campos, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Correspondence - Thank You from Merit Award Scholar Bailey Powers

Correspondence - Thank You from Merit Award Scholar Jordy Cazares

Correspondence - Thank You from Merit Award Scholar Ckira Wikoff

Correspondence - Thank You from End of Year Dinner Retiree Honoree Sheri Black

PRESENTATION - Information Technology Update

Adrian Agundez, Information Services Director, presented an update on campus technology (copy of PowerPoint attached to official minutes). Mr. Agundez gave an overview of the history and growth in the area of technology since he joined the College in 1985. In the past year, the campus has updated data recovery systems, security processes and training, and upgraded Banner software. The department is currently working to increase internet bandwidth for future growth and productivity. Also, this coming year will bring more upgrades to Banner. Mr. Agundez thanked the Board for its continued support through his career.

APPROVAL OF MINUTES

On a motion by Trustee Campos, seconded by Trustee Long and unanimously carried, the minutes of the Regular Meeting held May 10, 2017 and the Special Meeting held May 18, 2017 were approved.

NEW BUSINESS

Request for Approval - WKCCD 2017/18 Tentative Budget

Brock McMurray, Executive Vice President of Administrative Services, presented a PowerPoint with the highlights of the 2017/18 tentative budget (copy attached to official minutes). The community college system received \$183.6 million in base allocation, with the expectation that it will assist colleges in meeting CalSTRS and CalPERS benefit costs. The cost of living allowance (COLA) is currently at 1.56% and will also be applied to categorical programs. There is \$150 million Guided Pathways fund built into the 2017/18 state budget. This program is part of the focused approach toward supporting student success. Streamlining efforts in the college system is a focus in the 2017/18 state budget - three programs have now been combined: Student Success & Support Program, Student Equity, and the Basic Skills Initiative. The WKCCD budget reflects the state assumptions and also integrates with West Kern Adult Education Network, non-credit courses offering the GED and English as a Second Language. The WKCCD tentative budget is balanced. There remains concern over the rising CalSTRS and CalPERS costs.

On a motion by Secretary Cole, seconded by Trustee Long and unanimously carried, the WKCCD tentative budget for 2017/18 was approved (copy attached to official minutes).

NEW BUSINESS (continued):

Request for Approval - Taft College Class of 2017 Hall of Fame Inductees

Dr. Daniels explained that the list of 2017 Hall of Fame Inductees is brought to us through the Hall of Fame committee (copy attached to official minutes). On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, the 2017 Hall of Fame Inductees were approved.

Request for Approval - West Kern Community College District 2019-2024 Capital Outlay Plan

Mr. McMurray reported that the recommended Capital Outlay Plan is last year's plan with only increased direct costs adjusted (copy attached to official minutes). After Proposition 51 for state bonds allowing for facility projects passed, Governor Jerry Brown delayed funding. As a part of this action, it is recommended that plans remain the same but reflect current costs. On a motion by Secretary Cole, seconded by Trustee Orrin and unanimously carried, the Capital Outlay Plan was approved.

Request for Approval - Final Project Proposal (FPP) - Taft College Vocational Center

Mr. McMurray mentioned that, similar to the Capital Outlay Plan, it is recommended that the FPP be the same project as chosen last year. The current FPP only reflects the increased direct costs. On a motion by Trustee Long, seconded by Secretary Cole and unanimously carried, the FPP - Taft College Vocation Center was approved (copy attached to official minutes).

Second Presentation and Request for Approval - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Parental Leave

Dr. Daniels explained that the bargaining unit has worked to integrate language into the parental leave portion of the contract to mirror the current law. Most notable, the language removes the waiting period that was previously included in the law. On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the parental leave tentative agreement was approved (copy attached to official minutes).

First Presentation - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Face-to-Face Teaching in Correctional Institutions (No Action)

The tentative agreement between the Faculty Association and the District in regards to face-to-face teaching in correctional institutions was reviewed.

First Presentation - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Adjunct/Temporary Faculty Rehire Rights (No Action)

The tentative agreement between the Faculty Association and the District in regards to adjunct/temporary faculty rehire rights was reviewed.

NEW BUSINESS (continued):

First Presentation – Taft College Classified School Employee Association (“CSEA”), Chapter #543 2017-20 Collective Bargaining Agreement (“CBA”) (No Action)

The 2017-20 Collective Bargaining Agreement with the CSEA, Chapter #543 was reviewed.

First Presentation – Taft College Faculty Association (“TCFA/CTA/NEA”) 2017-20 Collective Bargaining Agreement (“CBA”) (No Action)

The Faculty Association 2017-20 Collective Bargaining Agreement was reviewed.

Initial Presentation – Taft College Faculty Association CTA/NEA Reopener with WKCCD for FY 2017/18 (No Action)

The initial presentation of the request from the Faculty Association to reopen contract negotiations for fiscal year 2017/18 was reviewed.

Initial Presentation – Taft College CSEA Chapter #543, Reopener with WKCCD for FY 2017/18 (No Action)

The initial presentation of the request from CSEA, Chapter #543 to reopen contract negotiations for fiscal year 2017/18 was reviewed.

Initial Presentation – WKCCD Reopener Proposal with the Taft College Faculty Association (CTA/NEA) for FY 2017/18 (No Action)

The initial presentation of the request from the District to reopen contract negotiations with the Faculty Association for fiscal year 2017/18 was reviewed.

Initial Presentation – WKCCD Reopener Proposal with the Taft College CSEA, Chapter #543 for FY 2017/18 (No Action)

The initial presentation of the request from the District to reopen contract negotiations with CSEA, Chapter #543 for fiscal year 2017/18 was reviewed.

Second Reading and Request for Approval – Update Board Policy #2340 – Agendas

Board Policy #2340 is being presented for update due to the recommendation by the legal counsel of Community College League of California Board Policy and Procedure Services. The policy identifies the requirement for agenda placement on the College website. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, BP #2340 was approved (copy attached to official minutes).

NEW BUSINESS (continued):

Second Reading and Request for Approval - New Board Policy #5145 - Accessibility Standards for Electronic and Information Technology

Board Policy #5145 is brought to the Board by Administrative efforts to set accessibility standards for electronic and information technology. On a motion by Secretary Cole, seconded by Trustee Orrin and unanimously carried, BP #5145 was approved (copy attached to official minutes).

First Reading - Board Policy #7310 - Nepotism

Board Policy #7310 is being presented for update due to the recommendation by the legal counsel of Community College League of California Board Policy and Procedure Services. Board Policy #7310 will be on the regular July Board agenda for the second reading and request for approval.

CONSENT AGENDA:

A. Request for Approval - New Courses

Applied Technologies Division

ENER 1610 Mechanical Systems

ENER 1620 Fundamentals of Instrumentation

B. Request for Approval - Course Revisions

Applied Technologies Division

ENER 1530 Electricity and Basic Electronics

ENER 1540 Fundamentals of Programmable Logic Controllers

CTRP 1210 Proofreading for the Court Reporter

Learning Support Division

STSU 0205 Introduction to Campus Life

STSU 0206 Time/Organizational/Study Strategies

STSU 1016 College Survival

STSU 1017 Becoming A Successful Online Student

STSU 1018 Career and Major Exploration

STSU 1019 Career/Life Planning

Liberal Arts Division

ART 1600 Basic Design

C. Request for Approval - Program Revisions

Applied Technologies Division

Welding Technology - Associate in Science

CONSENT (continued):

Certificate of Achievement – Structural Code Welding
Certificate of Achievement – Pipe Code Welding
Certificate in Gas Tungsten Arc Welding (Locally Approved Certificate)
Certificate in Gas Metal Arc and Flux Core Arc Welding (Locally Approved Certificate)

- D. Request for Approval – Request for Distance Learning Approval of Course:

Learning Support Division

STSU 0205 Introduction to Campus Life

- E. Request for Approval – Renewal of WESTEC Agreement for 300-400 FTE students for the 2017/18 Year
- F. Request for Approval – Kern County Children’s Dental Health Network Program Agreement for Kern County Superintendent of Schools Agt. #18-0302, 7/1/17 – 6/30/18, No Direct Fiscal Impact to WKCCD Budget
- G. Request for Approval – Resolution No. 2016/17-25 and Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the General Child Care and Development Program, 7/1/17 – 6/30/18, Grant for \$510,125.00 to Be Reimbursed at the Rate Not to Exceed \$40.20 Per Child Per Day of Full-Time Enrollment
- H. Request for Approval – Resolution No. 2016/17-26 and Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the California State Preschool Program, 7/1/17 – 6/30/18, Grant for \$722,354.00 to Be Reimbursed at a Rate Not to Exceed \$40.45 per Child per Day of Full-Time Enrollment
- I. Request for Ratification – Agreement with Jean Kulbeth to Serve as Interim Director of the Dental Hygiene Program, 6/5/17 – 8/31/17, \$7,500.00 Per Month Plus Expenses as Approved by Superintendent/President, Plus Mileage per Policy
- J. Request for Approval – Renewal of Statewide Association of Community Colleges (SWACC) Proforma for Property and Liability Insurance Coverage, 7/1/17 – 7/1/18, \$103,405.00
- K. Request for Approval – Advertising Contract with TBC Media (Bakersfield Californian), 7/1/17 – 6/30/18, \$50,000.00
- L. Request for Approval – Accident Insurance Renewal with ANTHEM Blue Cross and AIG, 8/1/17 – 8/1/18, \$49,354.00
- M. Request for Ratification – Purchase of Cisco WS-C4507R+E Catalyst Network Core Switch, Proposal #27338-P7B8 with 3 Year Warranty on Hardware, \$22,355.96

CONSENT (continued):

- N. Request for Approval - ITsavvy LLC - CommVault Software Support Renewal (Quote #2968630), 9/1/17 - 8/30/18, \$11,562.24
- O. Request for Approval - Software CCLC Purchase Agreement for Turnitin Feedback Studio, 8/1/17 - 7/31/18, \$7,410.00
- P. Request for Approval - Evisions Formfusion Software Maintenance Renewal, 7/1/17 - 6/30/18, \$7,086.00
- Q. Request for Approval - Consultant Agreement with California State University, Chico Research Foundation to Provide CalFresh Enrollment Training and Technical Support to WKCCD Support Staff, June 22, 2017, \$6,154.00
- R. Request for Approval - Student Right-to-Know Reporting Subscription Agreement #17-REC-82, 7/1/17 - 6/30-20, Annual Cost of \$5,900.00
- S. Request for Approval - Consulting Services Engagement with Capital Public Finance Group, LLC to Serve as the WKCCD Dissemination Agent (CSO No. 2017-1), 7/1/17 - 6/30/18, Annual Reporting Filing \$3,500.00, \$500.00 for Each Material Event Filing, Plus Expenses
- T. Request for Approval - Agreement with CCS Disaster Recovery Services, CCS Quickship Program, 7/1/17 - 6/30/18, \$3,420.00
- U. Request for Approval - Renewal of Software License CI Solutions (Order No. 0089736), 7/1/17 - 6/30/18, \$2,384.00
- V. Request for Ratification - Consultant Agreement with Nancy Dewhirst, Registered Dental Hygienist, 5/22/17 - 12/31/17, \$2,000.00 per Day plus Travel and Hotel Expenses
- W. Request for Approval - Renewal of NetSupport (Quote AAAQ52784) for Software Services, 7/1/17 - 6/30/18, \$1,158.55
- X. Request for Approval - Paymetric Addendum to Master Services Agreement, 7/1/17 - 6/30/18, \$3,498.00
- Y. Request for Ratification - Agreement with Pepsi Beverages Company for Beverage Services in Cafeteria and Bookstore, 5/1/17 - 4/30/22
- Z. Request for Ratification - Agreement with Michael Jiles to Assist with the Summer STEM Outreach Program, 6/1/17 - 7/31/17, \$66.60 per Hour (Not to Exceed 240 Hours)
- AA. Request for Ratification - Agreement with Ken Arnold to Assist with the Summer STEM Outreach Program, 6/1/17 - 7/31/17, \$30.00 per Hour (Not to Exceed 240 Hours)

CONSENT (continued):

- BB. Request for Ratification – Agreement with Nathan Usrey to Assist with the Summer STEM Outreach Program, 6/1/17 – 7/31/17, \$66.60 per Hour (Not to Exceed 240 Hours)
- CC. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District to Service WKCCD Vehicles, 7/1/17 – 6/30/18, \$65.00 per Hour with a ½ Hour Minimum
- DD. Request for Approval – HVAC Maintenance Agreement Renewal with Taft City School District to Provide TCSD HVAC Maintenance, 7/1/17 – 6/30/18, \$65.00 per Hour with a ½ Hour Minimum
- EE. Ratification of the May 2017 Vendor Check & Purchase Order Registers
- FF. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of June 7, 2017

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

EMPLOYMENT

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

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

REPORTS

Financial Reports

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

REPORTS (continued):

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2016/17
2. Expenditure Accounts (Account Level 1) FY 2016/17
3. Expenditure Detail of \$10,000.00 or Greater, May 2017
4. Student Organization and Special Accounts, May 2017
5. Funds Deposited in County Treasury, May 2017

Trustee Reports

Trustee Orrin commended faculty and staff for the collective effort in the end of the year activities. Having attended many of the events, she noted that they were well run and thoughtfully prepared.

Trustee Long reflected on an incident involving elected officials in Washington, D.C. He noted that he sends thoughts to those injured and the families and staff affected by the event.

President White noted the TIL employers luncheon and the enthusiasm of the TIL students who honored their employers. He recognized the impact of the many local employers on the students, whose lives are directly aided by the relationship.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, reported that the planned power shutdown went well. While progress was made, the project will require another planned shutdown to completely switch over power. Mr. McMurray also told the Board the Student Center Project is now 20% complete with electrical and plumbing work currently underway.

Business Services

Amanda Bauer, Director of Fiscal Services, reported end of year process is ongoing.

Human Resources

Dr. Robert Meteau, Associate Vice President of Human Resources, thanked the bargaining units for both the Faculty Association and the CSEA, Chapter #543 agreements.

Student Services

Severo Balason, Jr., Vice President of Student Services, stated that the Cougar Day held today had 148 attendees. Of those attendees, 122 had appointments with counselors.

REPORTS (continued):

Instruction

Mark Williams, Vice President of Instruction, commended Primavera Arvizu for her ongoing effort in the combined effort of SSSP, Equity and Basic Skills funding. He also noted that College is enrollment continues to be strong.

Information Services

Adrian Agundez, Director of Information Services, thanked current and past Board members for the continuous support for progression on the College campus.

Foundation

Sheri Horn-Bunk, Executive Director of the Foundation, thanked Mr. Agundez for his years of service. She also thanked staff involved in the graduation and expressed appreciation for the Foundation participation in the event. The Foundation held a round table event sponsored by Aera. Speaker Steven Callander discussed the political economy. The Foundation is also involved in upcoming Junior STEM Camp, the CSI STEM Camp (6-8 grade), high school STEM camp, an unveiling for the naming of the STEM building in honor of donor participation for Chevron, and the Mobile Oil Learning Unit (MOLU) coming in October. Ms. Horn-Bunk also recognized Phillips 66 for a \$25,000 donation to assist in internships for students.

Transition to Independent Living

Carey Carpenter, Interim Director of TIL, reported that the program and the Foundation will be hosting a movie premiere at the Taft Fox Theater on June 21. The premiere will feature three movies showing the lives of TIL students in relation to a day in the life, the impact of the community, and the after graduation perspective. Ms. Carpenter invited the Board to attend the TIL awards dinner and graduation. She also noted that students are still active, though it is summer. Ray and Lodema Hatch are hosting plant-based cooking courses and students are undergoing hands on job interview training and evaluating.

REPORT OF THE SUPERINTENDENT

End of Year Events

Dr. Debra Daniels thanked staff involved in the end of year events. The ultimate celebration was graduation day. Though the behind the scenes efforts aren't always noticed during the event, they make an impact on student success. Dr. Daniels recognized each departments' effort.

Dental Hygiene

Dr. Daniels thanked staff involved in the emergency remodel of the Dental Hygiene facility. Specifically, Mr. McMurray, Mike Capela, the Information Services department, Maintenance and Operations, Mark Williams, Laura L'Ecuyer and Michelle Matthews for the work that went into

REPORT OF THE SUPERINTENDENT (continued):

updating the facility. Dr. Daniels also thanked the Foundation for the financial support needed to complete the project.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, July 12, 2017, at 5:00 p.m.

CONTINUATION OF CLOSED SESSION

There was no continuation of closed session.

ADJOURNMENT

At 7:21 p.m., on a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, Secretary

Date: June 29, 2017
Submitted by: Diane Jones, Faculty Association President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Public Hearing and Request for Approval - Taft College Faculty Association CTA/NEA Reopener with WKCCD for FY 2017/18

Background:

This item represents the Taft College Faculty Association's re-opener proposal for FY 2017/18. The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2017/18 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

The Reopener Proposal Letter is attached to this Board Agenda Item cover sheet

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: _____



Dr. Debra Daniels, Superintendent/President

June 14, 2017

**To: Board of Trustees
West Kern Community College District**

From: Taft College Faculty Association

Subject: Re-Opener Proposal for 2017/18 Collective Bargaining Agreement

The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2017/18 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

Date: June 29, 2017
Submitted by: Velda Pena, CSEA President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: July 12, 2017

Title of Board Item:

Public Hearing and Request for Approval - Taft College CSEA Chapter #543, Reopener with WKCCD for FY 2017-18

Background:

This item represents the Taft College CSEA Chapter #543 re-opener proposal for FY 2017/18. The Taft College CSEA Chapter #543 plans to open Articles 1-24 for the purpose of negotiating the collective bargaining agreement for the 2017/18 academic year.

The Taft College CSEA Chapter #543 is committed to the utilization of the Interest Based Bargaining process used by the Taft College Classified Collective Bargaining Committee (TCCCBC) to reach an agreement.

The Reopener Proposal Letter is attached to this Board Agenda Item cover sheet

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: _____


Dr. Debra Daniels, Superintendent/President

COPY

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Taft College Chapter 543

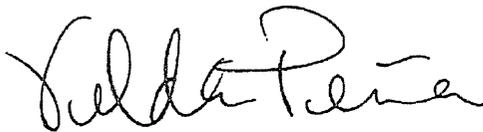
Date: May 25, 2017
To: Board of Trustees
West Kern Community College
From: Velda Peña
Re: Successor Agreement to the 2017-2020 Collective Bargaining Agreement

Taft College California School Employees Association (CSEA), Chapter #543 is requesting negotiation of the successor agreement to the 2017-20 Collective Bargaining Agreement.

The Association would like to Address Articles 1 through 24.

Thank you for your consideration of this request. Please contact me should you have any questions.

Thank you,



Velda Peña

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Public Hearing and Request for Approval - WKCCD Re-opener Proposal with the Taft College Faculty Association CTA/NEA for FY 2017/18

Background:

The law requires that initial proposals, including re-opener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's re-opener proposal for FY 2017/18 to the Board, and announces that a public hearing has been scheduled for the July 12, 2017 Board of Trustees meeting.

Article 9 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Public Hearing and Request for Approval - WKCCD Re-opener Proposal with the Taft College CSEA, Chapter #543, for FY 2017/18

Background:

The law requires that initial proposals, including re-opener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's re-opener proposal for FY 2017/18 to the Board, and announces that a public hearing has been scheduled for the July 12, 2017 Board of Trustees meeting.

Article 21 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Second Presentation and Request for Approval - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Face-to-Face Teaching in Correctional Institutions.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding faculty teaching assignments in correctional institutions.

Terms (if applicable):

An implementation date effective July 1, 2017 is recommended.

Expense (if applicable):

N/A.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

FACE-TO-FACE TEACHING IN CORRECTIONAL INSTITUTIONS

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:

RECITALS

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding faculty teaching assignments in correctional institutions.

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, 2017 the following Article 6.5.6, Face-to-Face Teaching in Correctional Institutions, of the collective bargaining agreement ("CBA") shall be modified as follows:

6.5.6 Face-to-Face Teaching in Correctional Institutions

Faculty are not required to teach at correctional institutions. Faculty who are willing to teach a course or courses on a semester basis must complete and maintain the certification requirements for each correctional institution to be eligible to teach face-to-face or provide related services at that institution. (The only exception would be faculty that have duties at the correctional facilities as part of their current job descriptions.)

Faculty will be paid at the appropriate adjunct hourly rate for approved and required time spent to complete and maintain certifications.

Faculty who teach face-to-face or provide related services in a correctional institution are eligible for mileage reimbursement as per the current Taft College mileage policy.

Assignments for faculty who have completed the certification requirements to teach or provide related services at correctional institutions will be made through the same process as other faculty assignments.

Certification requirements for each correctional institution will be available in the Office of Instruction. A list of certified faculty for each institution will be maintained by the Office of Instruction.

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

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

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

Dated: July __, 2017

Dated: July __, 2017

Board Approval:

First Presentation: June 14, 2017
Second Presentation/ Approval: July 12, 2017

Date: June 29, 2017

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Second Presentation and Request for Approval - Tentative Agreement between the Taft College Faculty Association ("TCFA/CTA/NEA") and the West Kern Community College District ("District") - Adjunct/Temporary Faculty Rehire Rights.

Background:

AB 1690, Medina and SB 1379, Mendoza, amend Education Code Section 87482.3 to address what shall be included as part of the usual and customary negotiations between districts and the exclusive representative for part-time, temporary faculty.

Existing law requires that a person employed to teach adult or community college classes for not more than 67% of the hours per week of a full-time employee having comparable duties, excluding substitute service, be classified as a temporary employee and not a contract employee.

A.B. 1690 of the 2015-16 Regular Session would require community college districts without a collective bargaining agreement with part-time, temporary faculty in effect as of January 1, 2017, to, on or after January 1, 2017, commence negotiations with the exclusive representatives for part-time, temporary faculty regarding certain terms and conditions.

This bill would instead, among other things, require that minimum standards be established for the terms of reemployment preference for part-time, temporary faculty assignments, extend the time frame for compliance to July 1, 2017, and make compliance with the provisions a condition of receiving funds allocated for the Student Success and Support Program in the annual Budget Act.

To the extent that this bill would impose new duties on community college districts, it would constitute a state-mandated local program.

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding establishing minimum standards for the terms of reemployment preference for part-time, temporary faculty assignments.

Terms (if applicable):

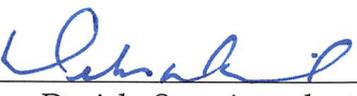
An implementation date effective July 1, 2017 is recommended.

Expense (if applicable):

N/A.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between

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

ADJUNCT/TEMPORARY FACULTY REHIRE RIGHTS

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:

RECITALS

AB 1690, Medina and SB 1379, Mendoza, amend Education Code Section 87482.3 to address what shall be included as part of the usual and customary negotiations between districts and the exclusive representative for part-time, temporary faculty.

Existing law requires that a person employed to teach adult or community college classes for not more than 67% of the hours per week of a full-time employee having comparable duties, excluding substitute service, be classified as a temporary employee and not a contract employee.

A.B. 1690 of the 2015-16 Regular Session would require community college districts without a collective bargaining agreement with part-time, temporary faculty in effect as of January 1, 2017, to, on or after January 1, 2017, commence negotiations with the exclusive representatives for part-time, temporary faculty regarding certain terms and conditions.

This bill would instead, among other things, require that minimum standards be established for the terms of reemployment preference for part-time, temporary faculty assignments, extend the time frame for compliance to July 1, 2017, and make compliance with the provisions a condition of receiving funds allocated for the Student Success and Support Program in the annual Budget Act.

To the extent that this bill would impose new duties on community college districts, it would constitute a state-mandated local program.

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding establishing minimum standards for the terms of reemployment preference for part-time, temporary faculty assignments.

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, 2017 the following Articles:
Article 6.5.5, Adjunct/Temporary Faculty Assignment Procedures
Article 6.5.5.1, Assignment of Adjunct/Temporary Faculty
Article 6.5.5.2 Appeal Process, of the collective bargaining agreement ("CBA") shall be modified as follows:

6.5.5 Adjunct/Temporary Faculty Assignment Procedures

In all cases, adjunct/temporary faculty instructional and non-instructional assignments shall be temporary in nature, contingent on enrollment and funding, and subject to program changes, and no adjunct/temporary faculty member shall have reasonable assurance of continued employment at any point, irrespective of the status, length of service, or reemployment preference of that adjunct/temporary faculty member.

6.5.5.1 Assignment of Adjunct/Temporary Faculty

Course offerings/assignments are created to best serve the students. Full-time faculty are assigned courses/assignments first. The Division chairperson has the primary responsibility for determining adjunct assignments for any remaining courses/assignments and making those recommendations to the supervising vice-president.

Priority consideration for adjunct assignments shall follow the order of criteria shown below:

- 1) results of adjunct faculty evaluations
- 2) availability, willingness, and expertise of adjunct faculty for specific assignments
- 3) number of sections of a specific course or number of specific non-instructional assignments in the preceding three (3) years
- 4) number of courses taught by adjunct faculty within the subject area or number of non-instructional assignments in the preceding three (3) years
- 5) length of service by adjunct faculty to Taft College

The Office of Instruction shall maintain the following information and provide the Division chairpersons with updated information no later than the end of the first week of each semester.

- 1) results of adjunct faculty evaluations (satisfactory or unsatisfactory) by division
- 2) number of sections of a specific course or number of specific non-instructional assignments in the preceding three (3) years
- 3) number of courses taught by subject area and semester or number of non-instructional assignments in the preceding three (3) years
- 4) length of service to Taft College (date of first faculty assignment)

6.5.5.2 Appeal Process

If an adjunct/temporary faculty member believes that this procedure has been violated, he/she may file a grievance pursuant to article 8.2 of the collective bargaining agreement.

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

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

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

Dated: July __, 2017

Dated: July __, 2017

Board Approval:

First Presentation: June 14, 2017

Second Presentation/Approval: July 12, 2017

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Second Presentation and Request for Approval - Taft College Classified School Employee Association ("CSEA"), Chapter #543 2017-20 Collective Bargaining Agreement ("CBA")

Background:

Commencing July 1, 2014, the Taft College Classified Collective Bargaining Committee participated in negotiation activities and came to consensus on several changes throughout the CBA. These negotiated changes were presented and ratified by CSEA, Chapter #543 and approved by this Board through various Tentative Agreements throughout the indicated time period.

The attached 2017-20 CBA between CSEA, Chapter #543 and the District indicated the approved changes that have been made throughout the indicated time period to produce a new 2017-20 CBA.

The document can be viewed by clicking on the link below:
Taft College CSEA Chapter #543 2017-20 Collective Bargaining Agreement
<http://www.taftcollege.edu/human-resources/wp-content/uploads/sites/54/2016/06/2017-2020-Tentative-Classified-CBA-6-17.pdf>

Terms (if applicable):

An implementation date effective July 1, 2017 is recommended.

Expense (if applicable):

N/A.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Second Presentation and Request for Approval - Taft College Faculty Association ("TCFA/CTA/NEA") 2017-20 Collective Bargaining Agreement ("CBA")

Background:

Commencing July 1, 2014, the Taft College Faculty Collective Bargaining Committee participated in negotiation activities and came to consensus on several changes throughout the CBA. These negotiated changes were presented and ratified by TCFA and approved by this Board through various Tentative Agreements throughout the indicated time period.

The attached 2017-20 CBA between TCFA/CTA and the District indicated the approved changes that have been made throughout the indicated time period to produce a new 2017-20 CBA.

The document can be viewed by clicking on the link below:
Taft College Faculty Association 2017-20 Collective Bargaining Agreement
<http://www.taftcollege.edu/human-resources/wp-content/uploads/sites/54/2016/06/2017-20-Tentative-Faculty-CBA-6-17.pdf>

Terms (if applicable):

An implementation date effective July 1, 2017 is recommended.

Expense (if applicable):

N/A.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: June 27, 2017
Submitted by: Brock McMurray, EVP of Administrative Services *BN*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Request for Subcontractor Change - Flooring Subcontractor for the Student Center Project

Background:

Attached is a copy of California Averland's request to substitute the currently listed flooring work subcontractor, Samuel Mendez Floor Covering, with Donald M Hoover Co. At this time Samuel Mendez Floor Covering has asked to be relieved from their bid to perform work on the Taft College Student Center project due to a shortage of workers available to complete the scope of work in a timely manner.

I am recommending approval, along with AP Architects, to accept this request to substitute Donald M Hoover Co. for Samuel Mendez Floor Covering, and allow Donald M Hoover Co. to perform the flooring work on the Student Center Project.

Terms (if applicable):

Not applicable.

Expense (if applicable):

No additional expense.

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: 
Dr. Debra Daniels, Superintendent/President



MEMO

Student Center
Taft College
WKCCD
430-0044 M1

Date: June 19, 2017
To: Brock McMurray
Taft College
Subject: Request for Subcontractor Change/
Samuel Mendez Floor Covering to Donald M Hoover Co. (Flooring)

Pursuant to letter received from California Averland Construction, Inc. dated April 10, 2017, please note the following:

1. California Averland Construction, Inc. is requesting a subcontractor substitution of Donald M Hoover Co. in place of Samuel Mendez Floor Covering who was listed on the original Bid Proposal Form dated 06/24/16. Donald M Hoover Co. is being requested to replace Samuel Mendez Floor Covering as the flooring subcontractor.
2. This office also received a signed letter from Samuel Mendez Floor Covering (submitted with Contractor letter dated 04/04/17) requesting release from the project.
3. Per Public Contract Section PCC 4107 "A prime contractor whose bid is accepted may not: [4107.(b)] Permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, without the consent of the awarding authority, or its duly authorized officer".

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

Attachments:

- Letter from California Averland Construction, Inc., verifying no change to contract amount
- Letter from Subcontractor, Samuel Mendez Floor Covering
- Verification of active license and DIR registration, Donald M Hoover Co.

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

Attachments (as noted above)



Marisa Slayton



CALIFORNIA AVERLAND CONSTRUCTION, INC.

LIC #: 810681 DIR #: 1000025805

April 10, 2017 (Rec'd required statement 06/12/17).

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

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

RE: SUBCONTRACTOR SUBSTITUTION (FLOORING CONTRACTOR)

California Averland is requesting to substitute our listed Flooring contractor "Samuel Mendez Floor Covering" due to the reasons in the subcontractor's letter attached. California Averland will substitute "Samuel Mendez Floor Covering" to "Donald M Hoover Co". There is no cost change associated with this substitution. Thank You!

Donald M Hoover Co.
10130 Redwood Avenue
Fontana, CA 92335
CSLB: 178283
DIR: 1000006421

Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph Kim".

Joseph Kim
President
California Averland Construction, Inc.

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

SAMUEL MENDEZ FLOOR COVERING
10201 BOTHWELL RD. NORTHRIDGE, CA 91324
(818) 389-5390 CSLB: 932291 DIR: 1000035883

04/04/2017

TO: West Kern Community College District Office
29 Cougar Court
Tat, CA 93268
Attn: Brock McMurray
(661) 763-7717

RE: Subcontractor Withdrawal Letter

To whom it may concern,

Samuel Mendez Floor Covering is withdrawing the **Flooring** scope of work for the Taft College Student Center project due to a shortage of manpower, which will not allow us to complete the work in a timely manner.

Samuel Mendez Floor Covering waives objections to substitution of Samuel Mendez Floor Covering on the Taft College Student Center Project.

I apologize for any inconvenience this may have caused you.

Sincerely,



Samuel Mendez
Samuel Mendez Floor Covering



Contractor's License Detail for License # 178283

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

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 4/10/2017 4:12:01 PM

Business Information

DONALD M HOOVER CO
10130 REDWOOD AVENUE
FONTANA, CA 92335
Business Phone Number:(909) 355-0125

Entity Corporation
Issue Date 09/15/1958
Expire Date 11/30/2018

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C15 - FLOORING AND FLOOR COVERING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with DEVELOPERS SURETY AND INDEMNITY COMPANY.

Bond Number: 551405C

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual CARL EUGENE GENTRY certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 09/21/1981

Workers' Compensation

This license has workers compensation insurance with the INSURANCE COMPANY OF THE WEST

Policy Number:WSD503241100

Effective Date: 01/01/2017

Expire Date: 01/01/2018

Workers' Compensation History

Other

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

State of California
Department of Industrial Relations

Public Works Public Works Contractor (PWC) Registration Search

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year: Current Fiscal Year: 2016/17
PWC Registration Number: example: 1234567890
Contractor Legal Name: example: ABC COMPANY
License Number: 178283
County: Select County

Contractor Information	Legal Entity Information	Workers' Compensation
Legal Name DONALD M. HOOVER COMPANY	Legal Entity Type CORPORATION	
Trade Name DONALD M. HOOVER COMPANY		
License Number(s) CSLB :178283		
Mailing Address 10130 REDWOOD AVENUE FONTANA, CA 92335		
Physical Address 10130 REDWOOD AVENUE FONTANA, CA 92335		
Email Address LA@HOOVERFLOORING.COM		

Search Results

One registered contractor found. 1

Details	Legal Name	Reg Nui
View	DONALD M. HOOVER COMPANY	101

About [



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[Standard Business Quality Features](#)

Date: June 15, 2017
Submitted by: Jo Ellen Patterson, Administrative Clerk II
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: July 12, 2017

Title of Board Item:

Annual list of Board Policies and Administrative Procedures for July 2017

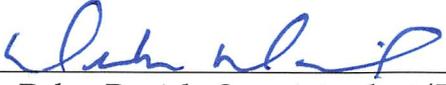
Background:

The purpose of this document is to inform which Board Policies and Administrative Procedures have been reviewed, revised and implemented on campus and posted onto our Taft College website

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

Number	Title	Implemented
BP 6540	Insurance	9/1/16
BP 6550	Disposal of Property	9/1/16
BP 6600	Capital Construction	7/1/16
BP 6910	Housing	11/8/16
BP 7120	Recruitment and Hiring	11/8/16
BP 7330	Communicable Disease	12/14/16
BP 7360	Discipline and Dismissal – Academic Employees	11/8/16
BP 7600	Campus Security Officers	8/10/16
BP 7600	Campus Security Officers	1/12/17
BP 7700	Whistleblower Protection	8/10/16

TAFT COLLEGE
PRESIDENT'S LIST

Spring 2017 Semester

CRITERIA

1. Twelve (12) or more semester units completed during the semester.
2. Semester grade point average of 3.50 or better.
3. No grade for the semester below a "B".
4. A grade of "P" in no more than 4.0 semester units.

Marissa Aceves	Mark Diaz	Erik Jauregui	Mariela Navarrete	Erin Shannon
Andrew Acres	Jessica Duran	Karissa Jensen	Alisha Newman	Leslie Shepard
Alexis Aguilar Solis	Vanessa Duran Bravo	Kelsea Johnson	Liliana Noriega	Carrie Shepherd
Celina Aldaco	Jorge Escobedo	Mason Jones	Whisper-Lynn Null	Heena Shyamdasani
Clarissa Alderete	Cynthia Espinoza	Mallorie Kirby	Mark OConnor	Harkeerat Sidhu
Jasmin Almaguer	Karina Esqueda	Kayla Lane-Obee	Madison Olivas	Alexis Silva
Ivanna Avina	Jennifer Fain	Bria Larimer	Alejandro Omega	Hirdeyjeet Singh
Jesus Avitia	Kanisha Faulkner	Sonja Lawrence	Nathan O'Neal	Katelyn Smith
Bryanna Bacot	Asia Fee	Taylor Lazaruk	Jhoana Osornia	Steven Smith
Ireland Barton	Rigoberto Flores	Forrest Le Cain	Tory Parkinson	Savanna Sorrell
Christian Bayne	Victoria Fraire	Abigail LeClair	Enriqueta Parra	William Sparks
Cody Bell	Sarah Freeman	Christian Lee	April Parrish	Kimberly Spires
Leslie Benitez	Clorisa Freeny	Arthur Lehman	Lauren Pena	Payton Spragling
Cathrine Bente	Brett Freshour	Sara Leiter	Esmeralda Perez	Jacqueline Summers
Israel Bermudez	Breanna Gabler	Yesenia Leon	Garcia	Rose Tarango
Paul Blanco	Miles Gaddy	Limairie Leon Garcia	Courtnie Perry	Shanti Taylor
Steven Bogden	Sarah Galagaza	Jennessa Linze	Reginald Pitts	Roman Testani
Alexandra Bogner	Erica Garcia	Jazmin Lopez	Stephanie Pullman	Jordyn Timmons
Scott Bohannon Jr	Rocio Garcia	Lilibeth Lopez	Ana Isabel Punsalan	Jeremy Torres
Shannon Brady	Kyle Gaura	Ana Lopez Ordaz	Jacob Quinonez	Jose Torres
Brooklyn Breslin	Parker Goddard	Crisjen Lopezgastelum	Noelle Ramos	Jasmine Turner
Melanie Briggs	Heather Gospich	Ruben Lopez-Mcbroom	Nicole Ransick	Vanessa Uribe
Gregory Bruce	Christopher Gowdy	Christian Lozano	Rebecca-Dawn Rawlins	Suzanna Valdez
Annemarie Burkhart	Lea Graham	Guadalupe Lozano	Aaron Michael Reid	Melissa Vargas
Sandra Burns	Julianne Greynolds	Luke Lubiniecki	Katherine Rendon	Bailey Vega
Andrew Burt	Roy Griffin	Luse Lumas	Steven Reveles	Jonathan Velasco
Maria Camacho	Cristal Gurrrola Lopez	Patrick Luttrell	Mayra Reyes Cruz	Brenda Vergara
Gabriela Camarillo	Jonathon Gutierrez	Shane Luttrell	Nancy Reynaga	Camille Joan Visto
Tyson Canfield	Jennifer Guzman	Cooper Mainard	Jenifer Rivera	Cristina Walinga
Sarai Carrillo	Brigitte Hammond	Elizabet Marcos	Shannon Rivera	Weston Watson
Maria Cervantes	Jessica Hartman	Dinora Martinez	Karissa Roach	Heather Weatherman
Becerra	Alexander Harwell	Maria Medina	Ivy Roam	Patrick West
Sarena Clark	Sicily Henderson	Tanner Melton	Brian Rodriguez	Dayton Wilson
Cassidy Cloud	Amber Hernandez	Fatima Mendez	Maxwell Rogers	Sovanndara Y
Richard Contreras	Daniel Hernandez	Izabela Mendez	Olga Rosales	Taryn Yochum
Veronica Cooper	Melanie Hernandez	Sergio Mendoza	Brinley Rosenberger	Alyssa Young
Alejandra Cota	Oscar Herrera	Casey Miller	Adrienne Ruibal	Autumn Young
Valenzuela	Lauren Hill	Vance Millwee	Nancy Saini	
Marcelo Crespo Valera	Allison Hollon	Janell Molina	Emily Salazar	
Mackenzie Cushine	Alexander Huizar	Arely Mondragon	Maria Sanabria Torres	
Corey Cushman	Rleigh Hutchins	Cynthia Montgomery	Karina Sanchez	
Alexandra Davis	Deleila Iotamo	Brenda Moreno	Kyle Sandridge	
Cyerra Davis	Shelby Jacobson	Ethan Morris	Megan Scoggins	
Kaleigh Day	Ferris Jarrar	Rachel Nance	Jaziel Serrano	

TAFT COLLEGE
VICE PRESIDENT'S LIST
Spring 2017 Semester

CRITERIA

1. Twelve (12) or more semester units completed during the semester.
2. Semester grade point average of 3.00 to 3.49.
3. No grade for the semester below a "C".
4. A grade of "P" in no more than 4.0 semester units.

Marriya Alaya	Heather Gibson	Daniel Martinez	Deana Rubano
Ivette Almaguer	Jasmine Giddings	Jaquelyn Martinez	John Paul Saindon
Anna Amaya	Shannon Gillespie	Maria Martinez	Angelica Salazar
Cameron Anderson	Hannah Glover	Maria Martinez	Cassie Salinas
Abraham Aparicio	Vannae Godoy	Ariel Massey	Jasmine Sanchez
Joseph Arellano	Edson Gonzalez	Dakotah Massie	Luis Sanchez
Mary Attwell	Jayden Gonzalez	Alexandra Mejia	Monica Sanchez Munoz
Juan Avalos	Magdalena Gonzalez	Joshua Mendez	Rachel Sanders
Kori Banducci	Natalie Gonzalez	Isabel Mendoza	Tara Sanderson
Alexandra Benevidez	Rebecca Gonzalez	Meghan Miller	Bryan Santiago Garcia
Raven Black	Rosa Gonzalez	Crystal Miranda	Rogelio Santiago Lopez
Kanee Boykin	Brianna Goodlett	Frederick Mitchell	Ariana Sater
Alyssa Breceda-Garcia	Tiffani Gragg	Matthew Montoya	Terry Schertz
Alexa Brown	Maria Guerrero	Liliana Moon	Allison Self
Chase Brown	Alexa Gutierrez Cuevas	Ali Moore	Krystal Sexton
Megan Burnett	Icela Gutierrez Cuevas	Jocelyn Morales	Brody Seykora
Isaac Campos	Ceann Harris	Mauricio Moreno	Haley Sharp
Tiana Cantero-Kawelo	Dannika Harrison	Megan Mosher	Justin Shoemaker
Bryce Carlon	Dylan Harte	Dulce Munoz Rivera	Avery Simmons
Brett Carroll	Bryan Henriquez Rivera	Quintin Nakamura-McMullen	Walter Skowron
Aliya Chapman	Erika Heredia-Tavira	Halle Neher	Seth Sorensen
Amy Chavez	Desirea Hernandez	Chase Nistor	Sarah Spainhoward
Matthew Cheon	Edwin Hernandez	Timothy Oberholzer	Christy Specht
Jasmina Clayton	Isabel Hernandez	Jose Ochoa	Ashleigh Staib
Betty Colston	Luis Hernandez	Nadene Oiterong	Joyce Starr
Stephanie Coontz	Maria Hernandez	Taylor Olson	Tiffany Sterling
Ida Coover	Jose Herrera	Richard Ortiz	Donnie Swann
Haylee Cordier	Samuel Hess	Brenda Osornia	Cali Tanner
Talawna Cortez	Christian Hoffmann	Aaron Page	Angela Dana Tante
Amber Cox	Travis Holder	Samantha Peevy	Bailey Tarver
Karen Cuevas	Steven Huerta	Kierstin Peltz	Nashel Tena
Emily Davis	Brittney Ippolito	Genelle Penn	Candice Toten
Lindsey Davis	Kynlee Jarboe	Mireya Perez	Hope Tremain
Janette Douglas	Samantha Johnson	Yesenia Perez	Carri-Ann Tremblay
Patricio Duron	Allison Johnston	Jason Portillo	Samantha Trevino
Julia Encinas	Lauren Jones	Jared Potter	Travis Turner
Franklin Farmer	Tyreana Jones	Pilar Punsalan	Brenda Uribe
Ryan Farris	Kaivon Kealoha	Paige Quintanilla	Leovi Valencia
Alec Fausto	Mitchell Lafever	Karen Ramos	Gabriela Van Matre
Guillermo Felix-Alvor	Savanna Lara	Keana Ratcliff-Hogan	Citlali Villegas
Lynn Fien	Andy Lopez	Richard Raygoza	Ruby Vizcaino
Kimberly Figueroa	Melissa Lopez Avina	Tevin Reeves	Ashley Wiley
Adriana Flores	Martha Lopez-Sibrian	Adrian Rivera-Silva	Trebora Williams
Andrea Flores	Breanna Lowe	Kristie Roberson	Amy Wilson
Andrea Foy	Arely Lozano	Fernando Robles	Jacob Wise
Carlos Galindo	Ruby Lozano	Brenda Rodriguez	Jessica Wright
David Gallardo	Brockton Lundy	Genevieve Rodriguez	Riann Yerby
Alanah Garcia	Alvaro Machuca	Fabian Roman	Scott Zollinger
Gabrielle Garcia	Gabrielle Maldonado	Dario Romo	
John Garcia	Rachel Martin	Ryan Roodzant	

BOARD AGENDA ITEM

Date: June 13, 2017

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: July 12, 2017

Title of Board Item:

Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee, June 1, 2017 - May 31, 2018

Background:

State law (Education Code 72023.5) requires the board of trustees of each community college district to have at least one non-voting student member to be chosen by the students in a manner determined by the board.

Annually, Districts are required by law to adopt rules related to the responsibilities and privileges of the student trustee.

Terms (if applicable):

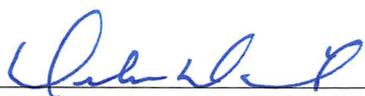
June 1, 2017 - May 31, 2018

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

RULES AND REGULATIONS RELATING TO THE WEST KERN COMMUNITY COLLEGE DISTRICT STUDENT TRUSTEE

June 1, 2017 – May 31, 2018

These rules and regulations were revised on September 10, 2015 and are required by Ed Code to be adopted annually by June 1 of each year.

1. Qualifications

The student trustee shall:

- a) Be a resident of California at the time of nomination
- b) Be enrolled in and maintain a minimum of five (5) semester units in the District at the time of nomination and throughout the term of service.
- c) Maintain a cumulative grade point average of 2.5

2. Term of Office

One year commencing on June 1st and ending on May 31st.

3. Scope of Responsibility

- a) The student member shall be seated with the Board and shall be recognized as a full member of the Board at the meetings.
- b) The student member is entitled to participate in discussion of issues and receive all materials presented to members of the Board (except for closed session).
- c) The student member shall be entitled to any mileage allowance necessary to attend board meetings to the same extent as publicly elected trustees.

4. Privileges

On or before May 15th of each year, the Board shall consider whether to afford the student member any of the following privileges:

- * The privilege to make and second motions;
- * The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- * The privilege to serve a term commencing on June 1st;
- * The privilege to cast an advisory vote, although the vote shall not be included in determining the vote required to carry any measure before the board.

5. Compensation

The student trustee is not entitled to compensation as prescribed by Section 72024.

Adopted _____

References: Ed Code Section 72023.5
Constitution Associated Students of Taft College

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

Board Meeting Date: July 12, 2017

Title of Board Item:

Electrical Work for the Conversion of Classroom SCI-04 to Chemistry Lab

Background:

During the April 12, 2017 Board meeting, the conversion of Classroom SCI-04 was approved to be converted to a Chemistry Lab. The original Board item included quotes for the lab equipment, furniture, and computer equipment.

Attached is the scope of work for the electrical portion of the project. Two quotes were obtained. The lowest quote from Bert Electrical and Communications is recommended. The two quotes were as follows:

Bert Electrical and Communications:	\$29,232.00
Black/Hall Construction:	\$47,391.00

Terms (if applicable):

N/A

Expense (if applicable):

\$29,232.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by CEED Grant

Approved: _____


Dr. Debra Daniels, Superintendent/President



Burt Electric and Communications
28106 Highway 119
License # 804463

June 8, 2017

Taft College
ATT: Adrian Agundez, Mark Gibson
RE: S4

Burt Electric and Communications offers the following proposal for your consideration.

Burt Electric and Communications will provide a saw-cut trench as per drawings, conduit for both data and electricity and repair concrete (Floor tile not repaired by us) add floor boxes and three dedicated circuits per lab table providing room in breaker panel and three cat-6 cables per lab table. We will also provide the three dedicated circuits on the south wall for the new fume hoods and move the projector and TV as requested.

Total Price \$ 29,232.00

We hope this Quotation meets with your approval

Balance of material due upon delivery, Not responsible for the delay of equipment or materials due to manufacture or shipping delays. This Quote is good for 30 days
Any costs to collect any debt will be at the owner's expense including attorney's fees

Burt Electric and Communications

Taft College

Date

Date

PHONE (661)763-1999
FAX (661)763-3576
E-Mail pburt@bak.rr.com



June 14, 2017

#860638

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

**RE: Taft College
S04 Lab Remodel**

Dear Jose,

Black / Hall Construction Inc. is pleased to propose a quote in the amount of **\$47,391.00** for the above referenced project per your direction.

Please note this proposal excludes Payment & Performance Bonds.

If you should have any questions please do not hesitate to call or email me.

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

Date: June 29, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Joint Exercise of Powers Agreement West Kern Adult Education Network (WKAEN) Joint Power Authority

Background:

The Board has already approved the West Kern Adult Education Network (WKAEN) Board Joint Powers Agreement (JPA) that establishes a legal public entity to conduct the business of WKAEN, including policies governing budget and personnel.

The final steps are being taken in July to implement the JPA. This is an updated version that clarifies the decision-making process, and ensures other needed safeguards are in place.

Terms (if applicable):

Effective upon execution by the parties and continues until lawfully terminated.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

**JOINT EXERCISE OF POWERS AGREEMENT
WEST KERN ADULT EDUCATION NETWORK
JOINT POWERS AUTHORITY**

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**JOINT EXERCISE OF POWERS AGREEMENT
TO ESTABLISH, OPERATE, AND MAINTAIN A JOINT PROGRAM
FOR MANAGEMENT OF ADULT EDUCATION PROGRAMS AND SERVICES**

THIS AGREEMENT is entered into pursuant to the provisions of the Joint Exercise of Powers Act, Title 1, Division 7, Chapter 5, Article 1 (Sections 6500, et seq.) of the California Government Code between the public educational agencies signatory hereto, and also those which may hereafter become signatory hereto, for the purpose of operating an agency to be known and designated as the West Kern Adult Education Network ("WKAEN") Joint Powers Authority, hereinafter designated as "Authority". This Agreement is dated _____, 2017, for reference purposes.

RECITALS:

WHEREAS, the state of California has enacted the Education Finance Omnibus Trailer Act of 2015, which includes the establishment of the Adult Education Block Grant Program ("Program"); and

WHEREAS, the Program apportions state grant funds for adult education delivery with the intent of integrating existing adult education programs, creating linkages between programs and developing regional plans to better serve the educational needs of adults; and

WHEREAS, promoting educational opportunities for adults within West Kern County is a top priority of the signatories hereto; and

WHEREAS, it has been determined by the signatories hereto that they can more efficiently utilize the apportioned state grant funds and meet the educational needs of adults by collaborating and coordinating their efforts; and

WHEREAS, it is to the mutual benefit of the parties herein subscribed and in the best public interest of said parties to join together to establish this Joint Powers Agreement to accomplish the purposes hereinafter set forth; and

WHEREAS, the development, organization, and implementation of such an Authority is of such magnitude that it is desirable for aforesaid parties to join together in this Joint Powers Agreement in order to accomplish the purposes hereinafter set forth; and

WHEREAS, Title 1, Division 7, Chapter 5, Article 1 (Sections 6500 et seq.) of the California Government Code authorizes joint exercise by two or more public agencies of any power common to them; and

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL ADVANTAGES TO BE DERIVED THEREFROM, AND IN CONSIDERATION OF THE EXECUTION OF THIS AGREEMENT BY OTHER PUBLIC AGENCIES, EACH OF THE PARTIES HERETO DOES AGREE AS FOLLOWS:

AGREEMENT

1. DEFINITIONS

Unless the context requires otherwise, the terms used herein and in the Bylaws shall have the following meanings:

- a) "WKAEN" shall mean the West Kern Adult Education Network
- b) "Authority" shall mean the West Kern Adult Education Network Joint Powers Authority created by this Agreement.
- c) "Executive Board" shall mean the governing board of the Authority.
- d) "Designated Director" means an officer or employee of a Member appointed by the Member pursuant to Section 9 of this Agreement to serve as its representative on the Executive Board.
- e) "Alternate Director" means an officer or employee of a Member appointed by the Designated Director pursuant to Section 9 of this Agreement to serve as its alternate representative on the Executive Board in the absence of and in place of the Designated Director.
- f) "Bylaws" shall mean guidelines adopted by the Executive Board setting forth policies and procedures for the operation of the Authority and for the exercise of the Executive Board's powers granted in this Agreement, as amended from time to time by the Executive Board.
- g) "Member" or "Member Agency" shall mean an individual school district, community college district, regional occupational center or program, the county board of education or county superintendent of schools, or joint powers authority composed solely of public educational agencies which belong to the Authority. The term "Member" shall not exclude withdrawn Members with respect to any ongoing obligations.
- h) "West Kern CCD" shall mean the West Kern Community College District.
- f) "Public Educational Agency" shall mean a school district, community college district, regional occupational program/center or program, county board of education or superintendent of schools or joint powers agency/authority consisting of one or more of the foregoing and serving the interests of public entities.
- g) "Majority Vote" shall mean at least a majority of the voting Members through the Executive Board of the Authority at the time the vote is taken. In the event of a tie vote, however, the Executive Board will determine the Majority Vote for its decision on the matter by drawing alternatives by lot.
- h) "Agreement" shall mean this Joint Powers Agreement, as originally entered into and as amended from time to time in accordance with the provisions of this Agreement.

2. CREATION OF THE JOINT POWERS AGENCY

A Joint Powers Agency, separate and apart from the public educational agencies signatory hereto, shall be and is hereby created and shall hereafter be designated as the West Kern Adult Education Network Joint Powers Authority. The Authority shall be a public entity separate and apart from the Members, and shall administer this Agreement. Pursuant to California Government Code section 6508.1, the debts, liabilities, and obligations of the Authority shall be solely its own and they shall not constitute debts,

liabilities, and obligations of its officers, directors, employees, agents, Executive Board, Program Director or of any Member.

3. TERM OF THE AGREEMENT

This Agreement shall be effective upon the later of the execution hereof by the signatories hereto or by their duly authorized representatives or the approval of this Agreement by the governing boards of each signatory hereto, and shall supersede and replace any prior agreement or agreements between the parties relating to the Authority. This Agreement shall continue in effect until lawfully terminated as provided herein. In the event of a reorganization of one or more of the Public Educational Agencies participating in this Agreement, the successor in interest or successors in interest to the obligations of any such reorganized Public Educational Agency shall be substituted as a party or as parties to this Agreement.

4. PARTIES TO THE AGREEMENT

- a) Only local public entities of California government which are empowered by law and actually engaged in activities pertaining to providing for the educational needs of adults.
- b) The parties to this Agreement are all local public entities which are, as of the effective date of this Agreement, Member Agencies of the Authority or which are subsequently admitted as Member Agencies in accordance with section 8 of this Agreement.

5. PURPOSE OF THE AUTHORITY

The Authority is established for the purposes of administering this Agreement, pursuant to the Joint Powers provisions of the California Government Code, and to provide the services, facilities, and other items necessary and appropriate for the establishment, operation, and maintenance of a joint program for adult education delivery with the intent of integrating existing adult education programs, creating linkages between programs and developing and maintaining regional plans to better serve the educational needs of adults.

6. POWERS OF THE AUTHORITY

The Authority shall have the power and authority to exercise any power common to the public educational agencies which are parties to this Agreement, provided that the same are in furtherance of the functions and objectives set forth herein. Pursuant to Section 6509 of the California Government Code, the exercise of the aforesaid powers of the Authority shall be subject to the restrictions upon the manner of exercising such powers by a Public Educational Agency having, the same status as a Member District or Joint Powers Authority, except as otherwise provided in this Agreement. The Authority's powers include, but are not limited to, the following:

- a) To make and enter into contracts.
- b) To incur debts, liabilities, and obligations.

- c) To receive, acquire, hold, or dispose of real and personal property, contributions and donations of property, funds, services, and other forms of assistance from Members, persons, firms, corporations, and non-profit, public, and private entities.
- d) To sue and be sued in its own name, and to settle any claim against it.
- e) To receive and use contributions and advances from Members as provided in California Government Code Section 6505, including contributions or advances of personnel, equipment or property.
- f) To invest any money in its treasury that is not required for its immediate necessities, pursuant to Government Code Section 6509.5.
- g) To apply for, accept, and receive, grants, and other assistance from any agency of the United States or of the State of California, non-profit organizations, and private entities and individuals.
- h) Apply for, accept, and receive all licenses and permits from any federal, state, or local public agency.
- i) To appoint committees and adopt rules, regulations, policies, Bylaws, and procedures governing the operation of the Authority.
- j) To file notices satisfying the requirements of Government Code Sections 6503.5 and 6503.6 with the Office of the Secretary and the Office of the Controller of State of the State of California no later than thirty (30) days after this Agreement becomes effective.
- k) To perform such other functions as may be necessary or appropriate to carry out all provisions of this Agreement and the Authority's functions, so long as those functions are not prohibited by law or are inconsistent with this Agreement.

7. BYLAWS

The Authority shall be governed pursuant to Bylaws which will be developed and adopted by the Executive Board, and by such amendments to the Bylaws as may from time to time be adopted. Each party to this Agreement agrees to comply with and be bound by the provisions of the adopted Bylaws and further agrees that the Authority shall be operated pursuant to this Agreement and the Bylaws.

Procedures for amending the Bylaws shall be as provided in the Bylaws so long as not inconsistent with this Agreement. The initial Bylaws and all amendments must be approved by Majority Vote of the Executive Board before the Bylaws or the amendment shall become effective. The Bylaws and such amendments shall be binding upon all Members of the Authority. The effective date of any amendment will be on the first day of the next month following adoption, unless otherwise stated.

8. MEMBERSHIP IN THE AUTHORITY

- a) Each party to this Agreement must be eligible for membership in the Authority as defined in the Bylaws and shall become a Member of the Authority on the effective date of this Agreement, except as provided herein below. Each party which becomes a member of the Authority shall be entitled to the rights and privileges of, and shall be subject to the obligations of, membership as provided in this Agreement and in the Bylaws.

- b) Public entities applying for membership in the Authority on or after the initial date of execution of this Agreement shall submit a written letter requesting membership to the Executive Board.
- c) Upon approval by Majority Vote of the Executive Board, any school district, community college district, county superintendent of schools or board of education, regional occupational center or program, joint powers authority composed solely of public educational entities, or other public educational agencies that are not party hereto but desire to join the Authority created hereby, may become a Member hereof by executing a copy of this Agreement whereby said school district, community college district, county superintendent of schools or board of education, regional occupational center or program, joint powers authority composed solely of public educational entities, or other public educational agencies submits to the Authority a resolution by its governing body authorizing it to become a member of the Authority and be subject to the rights and obligations of membership provided in this Agreement and the Bylaws.
- d) Following the Executive Board's determination and approval of the public entity's membership in the Authority, the public entity shall provide the Authority with: (i) an executed copy of this Agreement; (ii) a resolution formally adopted by the public entity's governing body approving this Agreement, and agreeing to be subject to the rights and obligations provided in this Agreement; and (iii) satisfaction of any terms and conditions established by the Executive Board. Unless otherwise determined and specified by the Executive Board, the public entity shall become a party to this Agreement and a Member of the Authority ten (10) business days following its satisfaction of the requirements in this subsection.
- e) Each Member, as a party to this Agreement, certifies that it intends to and does contract with all other Members as parties to this Agreement and, with such other Members as may later be added as parties to this Agreement. Each Member also certifies that removal of any party from this Agreement shall not affect the ongoing obligations of the removed Member, if any, under this Agreement.

9. EXECUTIVE BOARD

- a) The Authority shall be governed by an Executive Board. Each Member shall be entitled to appoint to the Executive Board one Designated Director, and each Designated Director shall be entitled to appoint to the Executive Board one Alternate Director, both of whom must be designated in writing. The Designated Director and Alternate Director must be an officer or employee of the appointing Member, and shall serve at the pleasure of the appointing Member, and may be removed by the appointing Member at any time. The Designated and Alternate Director shall be authorized to act for and on behalf of the appointing Member
- b) Only the Designated or Alternate Director may represent and act on behalf of a Member at any meeting of the Executive Board. The Alternate Director may vote on matters when the Designated Director is absent from an Executive Board meeting. The Alternate Director shall receive all meeting notices and written materials which are sent to the Designated Director. The Designated or Alternate Director may invite other staff or

consultant of the Members to attend meetings of the Executive Board in an advisory capacity only.

c) No Director shall receive any salary or compensation from the Authority. Compensation for work performed by the Executive Board for activities of the Authority shall be borne by the Member that appointed the Director. However, the Executive Board, by resolution and to the extent funds exist, may adopt a policy authorizing the reimbursement of reasonable expenses incurred by Directors while performing services for or on behalf of the Authority.

d) The Executive Board shall adopt Bylaws or rules in another format which shall specify (1) the grounds and process for removing a Director, and (2) disciplinary action that may be taken by the Authority against a Director for action that is harmful to the integrity, or orderly and effective operation of the Authority or the Executive Board. Notwithstanding the foregoing, no Member shall be deprived of its right to have a representative on the Board and any such Member for which its Designated or Alternate Director has been removed may appoint a replacement.

e) **Vote.**

i) Each Member shall have one (1) vote on all matters calling for a vote.

ii) Each Member's vote may be cast only by: (a) the Designated Director, who must be in physical attendance or present at an Executive Board meeting as authorized by any Bylaws or rules that the Executive Board may adopt; or (b) the Alternate Director, who is in physical attendance or present at an Executive Board meeting as authorized by any Bylaws or rules that the Board may adopt, if the Designated Director is absent.

iii) Except as otherwise provided in this Agreement, a Majority Vote of the Directors of the Executive Board shall be sufficient to constitute action, provided that a quorum of the Directors is present. In the event of a tie vote, the Executive Board will determine its decision on the matter by drawing alternatives by lot.

10. POWERS OF THE EXECUTIVE BOARD

a) The Members, acting through the Executive Board, shall retain overall responsibility for governance of the Authority, including the right to exercise all powers of the Authority not delegated to other persons or bodies of the Authority.

b) The Executive Board shall have the following express powers, duties and responsibilities:

i. Govern the Authority and exercise the powers and functions of the Authority in accordance with this Agreement.

- ii. Election of certain Authority officers for vacancies occurring in those offices during their term shall be filled pursuant to Section 12(b)(i) and 12(b)(iv).
- iii. Approval of the annual budget of the Authority.
- iv. Approval of Bylaws and amendments to this Agreement and the Bylaws.
- v. The exercise of powers of the Authority, including promulgation of policies, procedures and rules, with respect to all matters reserved to the Executive Board by this Agreement, the Bylaws or otherwise.
- vi. All such other powers and duties as are reasonably necessary to carry out the purposes of the Authority.

11. MEETINGS OF THE EXECUTIVE BOARD

- a) The Bylaws of the Authority shall make provision for calling and holding meetings of the Executive Board which shall include, in any event, at least two regular meetings annually.
- b) Meetings of the Executive Board shall be conducted in accordance with this Section, the Bylaws and applicable provisions of law governing the meetings of legislative bodies and governing boards of local public entities of the State of California including the provisions of the Ralph M. Brown Act (California Government Code Section 54950 et seq.). Notice of the meeting and a copy of the proposed agenda shall be publicly posted seventy-two (72) hours prior to a regular meeting and twenty-four hours prior to a special meeting of the Executive Board.
- c) The presence in person, or by remote audio/video participation in the case of a noticed remote meeting, of at least a majority (more than 50%) of Executive Board Directors shall constitute a quorum for the conduct of business of the Executive Board except as otherwise provided by this Agreement, the Bylaws or other applicable provisions of law.

12. PROGRAM DIRECTOR AND OTHER STAFF

- a) The Executive Board shall appoint a Program Director who shall conduct, direct and supervise the general administration and day-to-day business and activities of the Authority, and in doing so shall exercise the powers expressly granted by the Agreement, the Bylaws and as otherwise delegated by the Executive Board, including:
 - i. Entering into contracts, within budget limits.
 - ii. Propose annual budgets and any adjustments to that annual budget; review quarterly financial reports from the Treasurer-Auditor; coordinate preparation of annual audit of the Authority's financial statements; work with the Treasurer-Auditor on financial reporting and recordkeeping; prepare reports and evaluations as necessary and requested by the Executive Board.

- iii. Making payments pursuant to previously authorized contracts, within budget limits; this authority includes the power to authorize and reimburse expenses incurred for budgeted activities, within budget limits.
 - iv. Establishing policies and procedures to implement the Agreement, the Bylaws and the operation of specific programs.
 - v. Conduct such other powers and perform such other duties as may be prescribed by the Executive Board, provided such powers and duties are consistent with this Agreement.
- b) The Executive Board shall appoint an attorney at law who shall serve as general Legal Counsel to the Authority.
 - c) Subject to the direction of the Executive Board, the Program Director shall provide for the appointment of such other staff of the Authority as may be necessary for the administration of the Authority.
 - i. As determined by the Program Director, staff functions may be performed by employees of the Authority, by officers, directors and employees of Member agencies and by agents, advisors and consultants retained under contract by Authority.
 - ii. The Program Director and other staff of the Authority shall have such powers, duties and obligations as are established by this Agreement, the Bylaws, the policies, procedures and rules promulgated by the Authority and any contractual arrangements which may exist between the Authority and the respective person.
 - d) Subject to any applicable contractual arrangements which may take precedence, the Program Director, Legal Counsel, and other staff shall serve at the will and pleasure of the Executive Board.

13. OFFICERS OF THE AUTHORITY

- a) The officers of the Authority shall be a President, Secretary and Treasurer-Auditor whose duties shall be as set forth in this Agreement, the Bylaws or as prescribed by applicable provisions of law.
- b) The officers of the Authority shall be elected by the Executive Board and shall serve two-year terms. Neither the President nor Secretary shall serve for more than two complete consecutive terms in his or her respective office. The terms of each office will ordinarily commence immediately following the first Executive Board meeting of each odd-numbered calendar year except that if an election has not been conducted by that date, the terms shall commence as soon as the election has been held.
- c) The President shall be a senior staff member of the Authority or an officer, director or employee of a Member agency.

- d) The Secretary shall be a senior staff member of the Authority or an officer, director or employee of a Member agency. The Secretary shall serve at the pleasure of the Program Director.
- e) The Treasurer-Auditor will be a non-voting member of the Executive Board. The Treasurer-Auditor shall be an employee of West Kern CCD.
- f) The Authority may have such other officers as provided in the Bylaws.

14. COMMITTEES

- a) The Authority shall establish a standing Advisory Committee, the primary purpose of which is to assist with planning, support and outreach as defined in the Bylaws.
- b) The Authority may also establish other committees as may be provided for in the Bylaws or created by the Executive Board or Program Director. Committees of the Authority shall have powers, duties and responsibilities as provided in the Bylaws or as delegated and directed by the Executive Board or Program Director.

15. INSURANCE COVERAGE

The Authority shall maintain insurance coverage on its activities as determined by the Program Director, subject to approval of the Executive Board, to be necessary and adequate to insure the Authority and its Members against loss, liability, and claims arising out of or in any way connected with this Agreement or the Authority.

16. ACCOUNTS AND RECORDS

- a) Annual Budget.
 - i. The Program Director shall cause to be prepared, shall review and approve and shall recommend a proposed annual budget to the Executive Board for its consideration.
 - ii. In the event a proposed budget is not approved, the Authority shall continue to operate using the budget figures from the previous fiscal year.
- b) Funds and Accounts. The Treasurer-Auditor of the Authority shall establish and maintain such funds and accounts as may be required by law and good accounting practices. Books and records of the Authority in the hands of the Treasurer-Auditor shall be open to inspection at all reasonable times by authorized representatives of Member Agencies. A quarterly unaudited financial statement will be produced and distributed to all Member Agencies. The Authority shall adhere to the standard of strict accountability for funds set forth in Government Code Section 6505.
- c) Treasurer-Auditor's Report. The Treasurer-Auditor, within one hundred and twenty (120) days after the close of each fiscal year, shall give a complete written report of all financial activities for such fiscal year to the Executive Board and to each Member Agency.

- d) Annual Audit. Pursuant to Government Code Section 6505, the Authority shall contract with an independent certified public accountant to make an annual fiscal year audit of all accounts and financial statements of the Authority, conforming in all respects with the requirements of that section. A report of the audit shall be filed as a public record with the County Auditor of each Member Agency within six months of the end of the fiscal year under examination. Costs of the audit shall be considered a general expense of the Authority.

17. RESPONSIBILITIES FOR FUNDS AND PROPERTIES

- a) The Treasurer-Auditor shall have custody of and disburse the Authority's funds. He or she may delegate disbursing authority to such persons as may be authorized by the Program Director to perform that function, subject to the requirements of (b) below.
- b) Pursuant to Government Code Section 6505.5, the Treasurer-Auditor shall:
 - i. Receive and acknowledge receipt for all funds of the Authority and place them in the treasury of the Treasurer-Auditor to the credit of the Authority.
 - ii. Be responsible upon his or her official bond for the safekeeping and disbursement of all Authority funds so held by him or her.
 - iii. Pay any sums due from the Authority, as approved for payment by the Program Director or by any body or person to whom the Executive Board has delegated approval authority, making such payments from Authority funds, upon warrants drawn by the Treasurer-Auditor. All warrants of the Authority shall be signed by two persons as designated by the Executive Board; provided, however, that the Executive Board may, by resolution, authorize imprest accounts for expenditures of funds in limited amounts for which only one authorized signatory shall be required on the instrument.
 - iv. Verify and report in writing to the Authority and to Member Agencies, as of the first day of each quarter of the fiscal year, the amount of money then held for the Authority, the amount of receipts since the last report, and the amount paid out since the last report.
- c) Pursuant to Government Code Section 6505.1, the Program Director, the Treasurer Auditor and such other persons as the Executive Board may designate shall have charge of, handle and have access to the property of the Authority.
- d) The Authority shall secure and pay for a fidelity bond or bonds, in an amount or amounts and in form specified by the Executive Board, covering the Treasurer-Auditor and all other officers and staff of the Authority who are authorized to hold or disburse funds of the Authority, and all other officers and staff who are authorized to have charge of, handle, and have access to property of the Authority.
- e) The level of cash to be retained in the Operating Fund shall be as described in the Bylaws.
- f) The Authority shall present two reports during a fiscal year (interim reports) on the status of the Authority's financial health. The first interim report is due on or about December 15 for the period ending October 31. The second interim report is due on or about March 17 for the period ending January 31.
- g) The Authority shall adopt a budget by _____ of each year, and shall approve an allocation schedule. Moreover, for any year for which funds to the Authority are less

than the amount allocated in the prior year, the amount of funds to be distributed to a member of the Authority shall not be reduced by a percentage greater than the percentage by which the total amount of funds allocated to the Authority decreased, except as provided under Government Code Section 84914, subdivision (a)(2).

18. RESPONSIBILITIES OF THE MEMBER AGENCIES

- a) Each Member shall provide the Authority with reasonably requested information and assistance in order to fulfill the programs under this Agreement.
- b) Each Member agrees to comply with and be bound by this Agreement, the Bylaws, and the policies, procedures and rules promulgated by the Authority.

19. WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP

a) Any party to this Agreement, which has completed three (3) consecutive years as a Member of the Authority, may voluntarily terminate this Agreement as to itself and withdraw from membership in the Authority. Such termination and withdrawal of membership shall become effective subject and according to the conditions, manner and means set forth in the Bylaws.

b) A Member may be involuntarily terminated from the Authority and as a party to this Agreement upon a two-thirds (2/3) vote of all Members. Prior to any vote by the Authority to terminate a Member's membership in the Authority, a written notice of the proposed termination and the reason(s) for such termination shall be served upon the affected Member at least sixty (60) days before the vote is to be taken. The affected Member may request an opportunity, before the Authority votes regarding the termination of membership, to discuss the proposed termination at an Executive Board meeting. Unless otherwise specified by the Executive Board, an involuntary termination shall be effective at the end of the month in which the vote to terminate is made.

Grounds for involuntary termination from the Authority include, but are not limited to, the following:

- i) Failure or refusal of a Member to abide by this Agreement, any Bylaws, or any amendments to this Agreement or the Bylaws, or any policies, procedures, or rules promulgated by the Authority.
 - ii) Any other reason, which in the judgment of two-thirds (2/3) of the Authority, threatens the integrity or financial stability of the Authority.
- c) Upon any withdrawal or involuntary termination of a Member, the Member shall remain responsible and liable for any claims, demands, damages, or liability arising from the Member's membership in the Authority before the effective date of its withdrawal or involuntary termination of membership from the Authority. A Member shall not be responsible or liable for any claim, demand, damage, or liability arising after the effective date of its withdrawal or involuntary termination of membership from the Authority. The

Authority may withhold funds otherwise owing to the Member or require the Member to deposit sufficient funds, as determined by the Executive Board, to cover the Member's contingent responsibility for the foregoing claim, demand, damage, or liability.

d) Upon a Member's termination or withdrawal of membership in the Authority, the Member shall not be entitled to any reimbursement or return of monetary or other contributions or payments it made to the Authority. Each withdrawing or terminating Member acknowledges and agrees that it shall not be entitled to and has no rights to a return or share of any other property, assets, or interest of the Authority.

20. TERMINATION OF AGREEMENT

This Agreement may be terminated at the end of any fiscal year by two-thirds (2/3) vote of the Executive Board; provided, however, that the Authority and this Agreement shall continue to exist for the purpose of disposing of claims, distribution of assets, and all other functions necessary to conclude the affairs of the Authority.

21. DISPOSITION OF PROPERTY AND FUNDS

In the event of the dissolution of the Authority, the complete rescission, or other final termination of this Agreement, any property interest remaining in the Authority and any money or assets of the Authority that have not been expended, following a discharge of all of the Authority's obligations, liabilities, costs, expenses, and charges, shall be disposed of as provided by this Agreement or the Bylaws or as provided by Executive Board shall then determine.

22. AMENDMENTS

This Agreement may be amended at any time with a subsequent written agreement signed by two-thirds (2/3) of Members of the Executive Board. Any such amendment shall be effective upon the date of final execution thereof, unless otherwise provided by the amendment.

23. SEVERABILITY

Should any portion, term, condition, or provision of this Agreement be decided by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions, and provisions shall not be affected thereby.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, and upon execution by all Members, each executed counterpart shall have the same force and effect as an original instrument and as if all Members had signed the same instrument.

25. RECITALS

The Recitals are hereby incorporated into this Agreement by this reference.

26. LIABILITY

- a) Pursuant to the provisions of (Sections 895, et seq.,) the California Government Code, the Members are jointly or severally liable upon any liability which is otherwise imposed by law upon any one of the Members or upon the Authority for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement.

If a Member or the Authority is held liable upon any judgment for damages caused by such an act or omission, each Member or the Authority will pay its pro-rata share on such judgment.

- b) The Authority shall indemnify, defend, and hold harmless the Executive Board, individual Directors, Program Director, employees, and agents (“Indemnified Parties”) from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including attorney's fees and costs, caused by the Authority or related to or caused by any action taken lawfully and in good faith by the Indemnified Parties on behalf of the Authority. This provision of indemnify shall not be construed to obligate the Authority to pay any liability including, but not limited to, punitive damages, which by law would be contrary to public policy or itself unlawful. This provision shall not be construed to limit the defenses available under the law to the Members, or the Authority and its Executive Board, Directors, Program Director, employees, or agents.

27. DISPUTE RESOLUTION AND ARBITRATION

- a) Disputes between Members regarding the interpretation or application of any provision of this Agreement, or any other issues related to the Authority, shall first, to the extent reasonably feasible, be resolved by and between any Members, or by and between any such Member and the Authority, through consultation between the parties. In the event the parties cannot resolve their dispute, then the Executive Board shall form a subcommittee of three non-interested, objective Directors of the Executive Board who will attempt to resolve the dispute.
- b) In the event the dispute cannot be resolved by the subcommittee of the Executive Board, the parties to the dispute agree to attempt in good faith to resolve the matter through non-binding mediation by a mediator to be mutually selected by the disputing parties.
- c) In the event the dispute is not resolved by mediation, the dispute shall be resolved by binding arbitration. The parties shall submit such dispute for binding arbitration in

Los Angeles County, California, before an arbitrator selected from the American Arbitration Association (AAA), or if that no longer exists, from JAMS, or if that no longer exists, from a similar arbitration organization. Arbitration will be conducted in accordance with AAA's, or other chosen arbitration organization's, then current rules related to commercial arbitration.

The parties shall have all rights for depositions and discovery as provided under the rules of the selected arbitration organization. The arbitrator shall apply California law to the proceeding. The arbitrator shall have the power to grant all legal and equitable remedies including provisional remedies and award compensatory damages provided by law, but the arbitrator may not order relief in excess of what a court could order. The arbitrator shall prepare and provide the parties with a written award including factual findings and the legal reasoning upon which the award is based. The arbitrator may award the prevailing party all reasonable attorneys' fees, expert witness fees, and other litigation expenses, expended or incurred in such arbitration or litigation, unless the laws related to the claim that the party prevailed on preclude a court from awarding attorneys' fees and costs to the prevailing party. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator, or correct or vacate such award as provided by applicable law. The parties understand that by agreeing to binding arbitration, they are giving up the rights they may otherwise have to trial by a court or a jury and all rights of appeal, and to an award of punitive or exemplary damages.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized officers thereunto duly authorized as set forth herein below.

Name of Entity: **WEST KERN COMMUNITY COLLEGE DISTRICT**
Date:
By:
Title:

Name of Entity: **TAFT UNION HIGH SCHOOL DISTRICT**
Date:
By:
Title:

Name of Entity: **MARICOPA UNIFIED SCHOOL DISTRICT**
Date:
By:
Title:

Name of Entity: **KERN COUNTY SUPERINTENDENTS OF SCHOOLS**
Date:
By:
Title:

Date: June 13, 2017
Submitted by: Mark Williams, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Resolution 2017/18-01 -- West Kern Adult Education Block Grant Member Participation

Background:

The State of California has adopted Assembly Bill 104 outlining funding and programs pertaining to the Adult Education Block Grant. Each Board of Trustees must approve participation as a member of its Regional Education Consortium. This resolution approves the participation of West Kern Community College District (WKCCD) in the West Kern Adult Education Network Consortium and appoints Mark Williams to represent WKCCD on the Consortium Board of Directors.

Terms (if applicable):

Effective July 13, 2017

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____



Dr. Debra Daniels, Superintendent/President

RESOLUTION 2017/18-01

West Kern Adult Education Block Grant Member Participation Appointee

WHEREAS, the State of California Legislature has adopted Assembly Bill 104 outlining education funding and programs, including Article 9 pertaining to the Adult Education Block Grant; and

WHEREAS, Article 9 requires each Board of Trustees to approve participation as a member of the Regional Adult Education Consortium, including providing all documentation required by the State of California as a condition of participation; and

WHEREAS, Article 9 further requires the Board of Trustees to appoint a representative to the Consortium to make decisions regarding the development of programs and services for adult education students and the allocation of Adult Education Block Grant funding in West Kern County. In the case a Representative is not able to be present for a Board vote the Representative may name a Proxy (herein referred to as "Proxy") to vote on behalf of the member Representative. Notification of intent to use a Proxy must be delivered in writing to the Board Chairperson within a reasonable time in advance of the Board meeting. Representatives can have a standing Proxy, which would require no advanced notice.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of West Kern Community College District approves participation in the West Kern Adult Education Network Consortium and appoints Mark Williams or designee to represent the West Kern Community College District on the Consortium Board of Directors.

Passed and Adopted on _____ at a meeting, by the following vote:

Attest:

Secretary, Board of Trustees

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

Board Meeting Date: July 12, 2017

Title of Board Item:

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

Background:

This on-going agreement with the state of California is to provide child care and development services connected with the Migrant Program, contract #CMIG-7005

Terms (if applicable):

July 1, 2017 - June 30, 2018

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The grant is in the amount of \$538,540 which is reimbursed at a rate not to exceed \$40.20 per child per day of full-time enrollment.

Approved: 

Dr. Debra Daniels, Superintendent/President



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

DATE: July 01, 2017

CONTRACT NUMBER: CMIG-7005

PROGRAM TYPE: MIGRANT CHILD CARE

PROJECT NUMBER: 15-6386-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the MIGRANT PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2017 through June 30, 2018. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$40.20 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$538,540.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) 13,397.0
Minimum Days of Operation (MDO) Requirement 263

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. These documents can be viewed at <http://www.cde.ca.gov/fg/aa/cd/ftc2017.asp>

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING Dr. Debra Daniels Superintendent/President				
TITLE CONTRACT MANAGER		ADDRESS 29 Cougar Ct. Taft, CA 93268				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 538,540	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23036-6386					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 538,540	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A	STATUTE 2017			FISCAL YEAR 2017-2018
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-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				

CCC-04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> West Kern Community College District		<i>Federal ID Number</i> 95-2266481
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Dr. Debra Daniels Superintendent/President		
<i>Date Executed</i> 	<i>Executed in the County of</i> Kern	

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)
2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
 - c. Every employee who works on the proposed Agreement will:
 - 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CO-005

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.		<i>Federal ID Number</i> 95-2266481
<i>Proposer/Bidder Firm Name (Printed)</i> West Kern Community College District		
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i> Dr. Debra Daniels Superintendent/President		
<i>Date Executed</i>	<i>Executed in the County and State of</i> Kern, California	

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

Board Meeting Date: July 12, 2017

Title of Board Item:

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

Background:

This on-going agreement with the state of California is to provide child care and development services connected with the Migrant Specialized Services program, contract #CMSS-7005

Terms (if applicable):

July 1, 2017 - June 30, 2018

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The grant is in the amount of \$77,023

Approved: 

Dr. Debra Daniels, Superintendent/President

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2017–18.

RESOLUTION

BE IT RESOLVED that the Governing Board of West Kern Community College District

authorizes entering into local agreement number CMSS - 7005 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Dr. Debra Daniels</u>	<u>Superintendent/President</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 12 day of July 2017, by the Governing Board of West Kern Community College District of Kern County, in the State of California.

I, Dawn Cole, Clerk of the Governing Board of West Kern Community College District, of Kern County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

DATE: July 01, 2017

CONTRACT NUMBER: CMSS-7005

PROGRAM TYPE: MIGRANT SPECIALIZED SERVICES

PROJECT NUMBER: 15-6386-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the MIGRANT PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2017 through June 30, 2018. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Specific Items of Reimbursable Costs section of the FT&C for a Maximum Reimbursable Amount (MRA) of \$77,023.00 for migrant specialized services.

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made a part of this Agreement as if attached hereto. These documents can be viewed at http://cde.ca.gov/fg/aa/cd/ftc2017.asp

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING Dr. Debra Daniels Superintendent / President			
TITLE CONTRACT MANAGER		ADDRESS 29 Cougar Ct Taft, CA 93268			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 77,023	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE) 0656 23360-6386	FUND TITLE General		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 77,023	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6070 Rev-8530				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

CCC-04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i>		<i>Federal ID Number</i>
West Kern Community College District		95-2266481
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i>		
Dr. Debra Daniels Superintendent/President		
<i>Date Executed</i>	<i>Executed in the County of</i>	
	Kern	

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
 - 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CO-005

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. <i>Proposer/Bidder Firm Name (Printed)</i> West Kern Community College District		<i>Federal ID Number</i> 95-2266481
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Dr. Debra Daniels Superintendent/President		
<i>Date Executed</i> 	<i>Executed in the County and State of</i> Kern California	

Date: June 29, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017

Title of Board Item:

Agreement with GLCS, LLC for IBM Cognos Business Intelligence Support

Background:

This work supports the objectives and activities of the IEPI plan.

This agreement with GLCS, LLC will provide support for the IMB Cognos Business Intelligence environment to create needed data systems for Program Review through the ongoing development of data systems, data analysis, and faculty/staff professional development called for by the IEPI plan, aligned SSSP, Equity and Basic Skills plans, as well as other institutional plans that build on the Annual Program Review (APR) process.

Terms (if applicable):

July 13, 2017 – December 31, 2017

Expense (if applicable):

\$175 per hour for a max of 200 hours (not to exceed \$35,000)

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by the Innovation & Effectiveness (IEPI) funds.

Approved: _____



Dr. Debra Daniels, Superintendent/President

IBM Cognos TM1 and Business Intelligence Application – Consulting Support Agreement

This Statement of Work ("SOW"), effective as of July 13, 2017 ("Effective Date"), is by and between GLCS, LLC located at 2245 Texas Drive #300, Sugar Land, TX 77479 ("GLCS") and Taft College ("Client" or "Taft").

Support Description	<ul style="list-style-type: none"> • GLCS will provide support for the IBM Cognos Business Intelligence environment. • This SOW covers support through December 31st, 2017; if additional support is required after that time another contract will be established.
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Note: This service agreement is not intended to replace a vendor's support and maintenance.

Performance of Services	<ul style="list-style-type: none"> • Continue implementation of IEPI data • Continue work on APR reporting project • Continue work on Student Equity program • Client will be able to fully support and maintain the models after project go-live. • Framework Model updates and/or creation will utilize industry best practices • Recover .xml of Framework Reporting Packages • Reports will be created and/or updated to client specifications using the industry best practices. • IBM Cognos Business Intelligence environment will be updated as requested by client and utilizes industry best practices for upgrades and maintenance.
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Assumptions	<ul style="list-style-type: none"> • Application outages: upon notification GLCS will be available within 1 business day. • Work schedules will be coordinated between Client and GLCS • Necessary remote access and security authorization will be provided by the client • Client grant GLCS appropriate access to the environment in which changes should be made. • This Agreement is not intended to be a real-time production support agreement • Client will be able to support the system after the required changes are made
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Terms of Support	<ul style="list-style-type: none"> • Support work will be tracked in 30-minute increments. • This is a time and materials consulting services SOW. Specific consulting time will be scheduled mutually between GLCS and Client • If project work requires multiple weeks of dedicated time, the client may request a separate SOW with standard project rates
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Support Rate

The following section provides the rate schedule for the work to be performed during the period of July 13 through December 31, 2017. All work will be billed at the following rates:

- Not to exceed 200 hours
- TM1/BI Consulting Services \$175/hour

Rates do not include consultant travel expenses, which are billed at incurred cost in addition to consulting fees. The daily Per Diem will be consistent with the US General Services Administration (GSA)¹ standard for meal expenses. If a resource will need to travel, client will be notified prior to and will approve the travel.

¹ GSA Per Diem Rates:

http://www.gsa.gov/portal/content/104877?utm_source=OCM&utm_medium=print-radio&utm_term=HP_01_Requested_perdiem&utm_campaign=shortcuts

Payment Terms:

GL Consulting Services will invoice the Client semi-monthly. Each invoice will include a detailed itemization of services rendered. All invoices will show hours worked and be submitted to Client. Payment is due within thirty (30) days of the Client's invoice date from GL Consulting Services. GL Consulting Services shall also bill Client for pre-approved project expenses and other out-of-pocket costs.

Additional Terms:

The terms set forth herein are only valid if GL Consulting Services receives a signed copy of this Agreement. Client understands that the terms set forth in this Agreement, including but not limited to, the licensing and pricing terms, are GL Consulting Services Confidential Information, and Client may not disclose such terms to any third party, including a third party acquiring or acquired by Client by merger, consolidation or otherwise without GL Consulting Services prior written consent.

The Authorized Representatives of GL Consulting Services and Taft College have executed this Agreement signifying their agreement to its contents.

For GL Consulting Services, LLC: **For Taft College:**

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

GLCS, LLC can be contacted at kboswell@glconsultingservices.com or 219-299-6828.

Date: July 3, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2017

Title of Board Item:

Annual Agreement for Legal Services with Lozano Smith, LLP

Background:

The firm of Lozano Smith has provided legal services for the West Kern Community College District for a number of years and has an in-depth understanding of the District's Mission and Goals. Lozano Smith has consistently provided quality legal services and has demonstrated it has the necessary qualifications and expertise in the Education Code, human resources, property law and general law to meet the District's needs.

Terms (if applicable):

As with the 2016/17 year, Lozano Smith is offering a 5.0% discount on its legal services if the District establishes a prepaid deposit for such services. Last year we established a \$25,000.00 prepayment amount against which legal fees were charged until the prepaid deposit was exhausted. In the case that the initial deposit is exhausted prior to the end of the fiscal year, the District has an option to deposit additional funds in order to continue to receive the 5.0% discount.

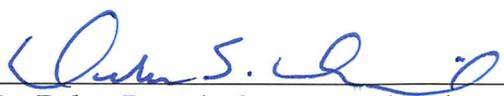
Expense (if applicable):

See above

Fiscal Impact Including Source of Funds (if applicable):

The District will deposit \$25,000.00 in prepayment of legal fees for 2017/18 and receive a 5.0% discount.

Approved: _____


Dr. Debra Daniels, Superintendent/President



AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2017, through June 30, 2018, between the WEST KERN COMMUNITY COLLEGE DISTRICT ("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

I. **ENGAGEMENT.** Client hires Attorney as its legal counsel with respect to matters the Client refers to Attorney. Attorney shall provide legal services to represent Client in such matters, keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

II. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement). Client may choose to pre-pay for legal services, at any time, in an amount of \$25,000, which will be held in trust by Attorney. Attorney will thereafter charge Client at 95% of the hourly professional rates on the attached rate schedule, reflecting a 5% discount, with such charges applying against the pre-paid amount on deposit until that amount is exhausted, at which point the hourly professional rates will be charged at 100% of the hourly professional rates on the attached rate schedule. The pre-payment and 5% discount do not apply to costs and expenses.

III. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation and arbitration fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services for Client in relation to litigation or Specialized Services.

IV. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

V. COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT. The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

VI. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

VII. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

VIII. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

IX. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

X. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

XI. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by

the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

XII. ENTIRE AGREEMENT. This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.

XIII. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

XIV. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.



PROFESSIONAL RATE SCHEDULE
FOR WEST KERN COMMUNITY COLLEGE DISTRICT
(Effective July 1, 2016)

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner / Senior Counsel / Of Counsel	\$ 260 - \$ 295 per hour
Associate	\$ 200 - \$ 260 per hour
Paralegal / Law Clerk	\$ 135 - \$ 150 per hour
Consultant	\$ 135 - \$ 195 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

Date: July 5, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2017

Title of Board Item:

Agreement - Dr. Sterling Bryan as Supervisory Dentist for the Dental Hygiene Program

Background:

The Dental Hygiene program requires a supervisory dentist to be on duty while students perform clinical procedures. Dr. Sterling Bryan, DDS, has agreed to assist supervising students during the summer session.

Terms (if applicable):

June 1, 2017 - July 31, 2017

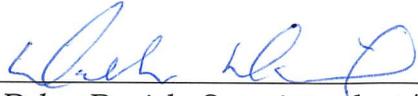
Expense (if applicable):

\$350.00 per clinic session

Fiscal Impact Including Source of Funds (if applicable):

The expenses will be included in the District's budget

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Dr. Sterling Bryan ("Independent Contractor"). The agreement is effective June 1, 2017

Recitals

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

Dental Hygiene Program-Supervisory Dentist

(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Supervisory Dentist (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

2. **Length of Agreement.** Independent Contractor shall provide the services

June 1, 2017 through July 31, 2017 All work shall be performed at the following location:

Dental Hygiene Clinic-Taft College

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

Supervisory Dentist

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 10 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$ \$350 per clinic day.

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

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

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of N/A for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

Date: July 5, 2017
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2017

Title of Board Item:

Agreement – Dr. Heath Walker as Supervisory Dentist for the Dental Hygiene Program

Background:

The Dental Hygiene program requires a supervisory dentist to be on duty while students perform clinical procedures. Dr. Heath Walker, DDS, has agreed to assist supervising students during the summer session.

Terms (if applicable):

June 1, 2017 – July 31, 2017

Expense (if applicable):

\$350.00 per clinic session

Fiscal Impact Including Source of Funds (if applicable):

The expenses will be included in the District's budget

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Dr. Heath Walker ("Independent Contractor"). The agreement is effective June 1, 2017

Recitals

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

Dental Hygiene Program-Supervisory Dentist

(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Supervisory Dentist (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

2. **Length of Agreement.** Independent Contractor shall provide the services

June 1, 2017 through July 31, 2017 All work shall be performed at the following location:

Dental Hygiene Clinic-Taft College

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

Supervisory Dentist

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 10 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$ \$350 per clinic day.

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

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

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of N/A for the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

(Signature)

(Address)

XXX-XX-

(Social Security # or TIN #)

Date: June 21, 2017

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval



Board Meeting Date: July 12, 2017

Title of Board Item:

Strata Information Group (SIG) Consulting Services Agreement with Taft College - Student Services Department

Background:

Strata Information Group (SIG) will provide on-site training to address scribing needs and questions. Training will also be provided to counseling staff for Student Educational Planner (SEP) needs.

Terms (if applicable):

The effective date is July 1, 2017 through June 30, 2018.

Expense (if applicable):

The cost for services is not to exceed a total of \$11,560 which includes travel expenses.

Fiscal Impact Including Source of Funds (if applicable):

District funds will be utilized and have been included in the 2017-2018 budget projections for this project.

Approved: _____


Dr. Debra Daniels, Superintendent/President



4-Strata Information Group
Statement of Work (TAFTCOLLEGE-SOW104-DWTRNG)
July 1, 2017

Taft College	Degree Works™ Consulting
--------------	--------------------------

Under the terms of the Agreement dated July 1, 2013 and amended July 1, 2016, Strata Information Group (SIG) will provide consulting services for the staff of Taft College (Taft) as directed, to perform the following work.

Description of Work:

SIG will provide on-site training to address scribing needs and questions, and train counseling staff in the creation of Student Educational Planner (SEP) template. TAFT is currently using Banner® Student 8.10.1 and Degree Works™ 4.1.4.

Proposed Services:

Tasks	Hours
1. Project management, access, preparation, and scheduling (remote)	4 - 8
2. Degree Works™ functional consulting (on-site)	40 - 50
Total Hours Range:	44 - 58

Summary of Estimated Costs:

Labor:	Travel Expenses:	Total Cost:
\$7,480 - \$9,860	\$1,700 (1 trip)	\$9,180 - \$11,560

Notes:

- Rate: \$170/hour for on-site and remote delivered services through June 30, 2017; rates may increase by \$5/hour effective July 1, 2017, and on each subsequent year.
- SIG will invoice only for the consulting hours and travel expenses actually used.
- The hours estimate includes project management, preparation time, travel time, on-site and remote labor, and the development of trip reports.
- Approximate hours and costs are based on the estimated tasks to complete this project as described in the attached "General Outline of Services." This may vary based on the assumptions listed and changes in Taft's needs.
- Travel expenses, if applicable:
 - Travel time is capped at 8 hours per trip.
 - Travel expenses are estimated at \$1,700 per consultant, per trip.
 - SIG will make every attempt to reduce travel costs, including coach airfares and the use of the client's recommended lodging.
- Costs exclude all state taxes, if applicable.
- SIG will invoice for meals and incidental expenses on a per diem basis. Receipts will not be provided. Per diem rates are generally based on GSA guidelines. Per diem rates are: \$59 per full on-site day \$44.25 per partial day

For Taft College:

For Strata Information Group:

 Dr. Debra Daniels
 President/Superintendent

 Date

DocuSigned by:

 5B8F9C55A1684B6...

 Henry A. Eimstad
 President

 Jun-08-2017

 Date

General Outline of Services

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

Detail tasks:

- 1. Project management, access, preparation and scheduling (remote):**
 - Project manager facilitates remote completion of milestone tasks according to recommended best practices and provides ad hoc consulting and subject matter expertise in support of project team.
 - Conduct needed planning calls with the Implementation Team and Project Manager.
 - Provide budget status on a monthly basis.
 - Coordinate SIG resources and remote connectivity to support project.
- 2. Degree Works™ functional consulting (on-site training and remote services, preparation and follow-up):**
 - On-site consulting focused on Scribe needs and SEP template creation
 - Estimate includes travel, training preparation and follow-up for one visit
 - Consultant preparation and follow-up includes connectivity, agendas, travel preparation, trip reports, related project documents to support project success, and other related support

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

- Provide a designated, single point of contact for SIG staff to coordinate planning and logistical needs
- Provide secure local and remote access to all required systems, software tools, or applications as required with the most current data available for SIG staff access
- Assist with installation and configuration of necessary hardware and software agreed upon prior to SIG beginning its work
- Provide existing documentation as determined in initial conference calls and during on-site visit
- Provide access to IT staff, key functional users, or other staff as needed in a timely manner throughout the engagement
- Provide timely technical support to the SIG consultant(s) when needed; SIG's ability to perform requires timely support from the Taft staff
- Provide a dedicated meeting room(s) and/or work space with audio-visual equipment as necessary during on-site visits for consulting, one laptop computer as necessary with Microsoft Word®, Excel®, PowerPoint®, and other software necessary to access systems required to perform the work
- Advise SIG of vacations, holidays, hardware maintenance, planned power outages, or other scheduled activities that would impact delivery of service

BOARD AGENDA ITEM

Date: June 29, 2017

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval



Board Meeting Date: July 12, 2017

Title of Board Item:

Activity Request for Use of Taft Union High School Soccer Fields for Summer/Fall 2017
Classes/Season

Background:

The TC Athletic Department is requesting the use of the Taft Union High School soccer field and facilities for the men's and women's 2017 Summer/Fall soccer classes and practices and for the practice and intercollegiate schedule for the 2017 Fall season.

Terms (if applicable):

The effective date is July 31, 2017 through December 15, 2017.

Expense (if applicable):

The cost of the rental of the TUHS soccer fields and facilities is \$5,000, not including possible costs for maintenance, non-routine services, or damage incurred due to use. The cost does not include the additional cost to mow and paint the soccer fields on a weekly basis, non-routine services, nor additional cleaning by TUHS employees to restore the facility to its previous condition. Additional charges will also occur for any damages to the TUHS facility/fields.

Fiscal Impact Including Source of Funds (if applicable):

District funds will be utilized and have been included in the 2017-2018 budget projections for these services.

Approved: 
Dr. Debra Daniels, Superintendent/President

Taft Union High School District

701 Wildcat Way
Taft, California 93268

Business Office

Tel (661) 763-2300
Fax (661) 763-1445

June 28, 2017

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

Board of Directors:

I received your "Activity Request" form to use our soccer field for men's and women's summer/fall 2017 classes at Taft College.

Please note that the cost to use our soccer fields is \$5,000 and is in addition to the cost of providing non-routine services. You will be billed for any costs to the District related to the use of this facility. The rental cost for your field use for the 2017 – 2018 school year is \$5,000 rental fee. This cost does not cover the additional cost to mow and paint the soccer fields on a weekly basis. If the facility requires additional cleaning by our employee(s) you will be billed at the current employee rate for the time required to restore the facility to its previous condition. Additional charges will occur if there are any damages to our facility.

I appreciate your taking the time to begin your request for facility use early. Please be aware that the TUHS activities take priority and in some unusual instances may preempt outside activities, even if the outside activity was previously scheduled. If you have any questions regarding the rental of our soccer field facility you may reach me at 763-2316.

Sincerely,



Chuck Hagstrom
Business Manager

CAH:glf



Taft Union High School District

701 7th St
Taft, CA 93268
(661) 763-2300 fax (661) 763-1445

INVOICE

Customer

Name Taft College
Contact Kanoe Bandy
Address 29 Cougar Court
City Taft State CA ZIP 93268
Phone (661) 763-7700

District

Date 6/28/17
Requested by Chuck Hagstrom
Submitted by Gina Fields
Invoice No. 17-005

Qty	Description	Unit Price	TOTAL
1	Facility use fee - Taft High soccer fields-Fall 2017 - 2018 Taft College Soccer program	\$5,000.00	\$5,000.00
	revised 6/28/17 gf		
TOTAL			\$5,000.00

Abatement: 01-0000-0-8689-00-0000-0000-000-00-000-0000

Pmt Amount _____
Date of Pmt _____
Receipt # _____



TAFT COLLEGE ATHLETICS

29 Cougar Court, Taft CA 93268 Office: 661-763-7779 Fax: 661-763-7891

Dr. Debra Daniels
*Superintendent/
President*

Severo Balason
*Vice President
Student Services*

Kanoe Bandy
*Athletic Director
Volleyball Head Coach*

Jennifer Edmaiston
Athletic Secretary

Bruce Ferguson
Certified Athletic Trainer

Lisa Borrecco
Tim Maui
Volleyball Asst. Coaches

Angelo Cutrona
Men's Soccer Head Coach

John Delaney
Jovanny Munguia
Men's Soccer Asst.

Myisha Cutrona
*Women's Soccer
Head Coach*

Brittany Hernandez
*Women's Soccer
Asst. Coaches*

Carly Flowers
*Women's Basketball
Head Coach*

Vince Maiocco
Baseball Head Coach

Chris DeFreece
Roman Testani
Baseball Asst. Coaches

Cassidy Bell
Softball Head Coach

Kailynn Miller
Kaylee Uribe
Softball Asst Coaches

Chad Sorensen
Men's Golf Head Coach

Bruce Burroughs
Women's Golf Head Coach

May 24, 2017

Mr. Chuck Hagstrom
Business Manager
Taft Union High School
701 Wildcat Way
Taft, CA 93268

Dear Mr. Hagstrom:

On behalf of the Taft College Soccer Program, I would like to request the use of the Taft Union High School Soccer Fields for the men's and women's 2017 seasons.

Practice dates for the summer session would be from Monday, July 31 to Thursday, August 17, 2017 from 6:00 am to 9:00 am and 12:00 pm to 5:00 pm. Our fall schedule would be from August 21, 2017 to December 15, 2017, from 12:00 pm to 5:00 pm. I have attached our men's and women's tentative soccer schedules, if there are any changes, they will be forwarded to you.

If this request meets with your approval, please send a confirmation letter and invoice to submit to our Board for approval.

We sincerely appreciate your continued support and assistance. If you need additional information, please call at 763-7779.

Sincerely,

Kanoe Bandy
Athletic Director

cc: Pete Lango

ACTIVITY REQUEST - TAFT HIGH

PLEASE PRINT

After this activity request form has been approved and placed on the calendar, the activity is scheduled. To change a scheduled date, time, facility, or to cancel, please submit another request form.

May 19, 2017 Taft College Athletics Kanoe Bandy
Today's Date Organization Advisor's/Requestor's Name

M & W Soccer seasons/practice 7-31-17 to 12-15-17
Type of Activity Date(s) Desired

SUN-MON-TUES-WED-THURS-FRI-SAT 6-9 am 12-5 pm
Circle Day(s) of Week Desired Time Event Begins Set Up Time Ending Time

FACILITY/DESTINATION: Soccer Field
FACILITY NEEDED OR DESTINATION/LOCATION Room (#/Name)

This form is an original/first request for an activity. This form is a second request to change a date, time, facility, or to cancel the original/first request.

ORIGINAL DATE OF ACTIVITY: _____

Change of: Date Time Facility CANCEL ACTIVITY

SPECIAL NEEDS: Do you wish the building opened for you? Yes No

P.A. System Chairs # _____ Tables # _____

Other Needs (Be Specific) _____

District transportation is required and has been requested.

If you need students to be released from class(es), please submit the list four (4) days in advance for proper notification of all concerned.

Approved by:	Advisor/Requestor _____	Date _____
	ASB Council _____	Date _____
	Tentatively Posted in Activity Book _____	Date _____
	Principal/Designee _____	Date _____
	Business Manager _____	Date _____

Please be aware of the presence of asbestos containing materials located within certain buildings utilized by this school district. The District's Asbestos Management Plan is available for review at the Administration Office.

(Outside Organizations or Individuals ONLY)

I UNDERSTAND THAT: The use of Taft Union High School facilities by outside organizations or individuals is on space-available basis only. High school activities take priority and in some unusual instances may preempt outside activities even if the outside activity was previously scheduled.

Kanoe Bandy 661-763-7779
Signature of Outside Organizations/Individual(s) Phone Number

Taft College, 29 Cougar Court, Taft CA 93268
(Please print) Mailing Address of Outside Organization/Individual(s)

WHITE-Operations YELLOW-Principal PINK-Advisor GOLD-Operations

Taft Union High School District

SCHEDULE OF FACILITY RENTAL FEES

Since the passage of Proposition 13 in 1978, all school income is derived from units of ADA generated. Permissive overrides are no longer allowed. The only income received will be from educational programs conducted by the TUHS District.

All expenditures must be accounted for (justified) as a direct cost, direct support cost, or indirect support cost against an instructional program. Thus, every program must pay its share of the cost of operating the school district.

Whereas several years ago we were able to permit non-TUHS use of our facilities without charge, we can no longer do this as it would be at the expense of income derived for educational programs at Taft High. Thus, all charged fees sufficient to defray attendant overhead costs. Examples of such costs include custodial and maintenance labor and supplies, water, electricity, gas water, telephone, clerical labor, insurance, capital improvement, administrative overhead, and space usage.

The costs listed below are in addition to the cost of providing non-routine services such as personnel services required to prepare a facility for use, to be on duty during use, or to return the facility to its previous condition after use.

Schedule of rental fees for use of TUHS District facilities after an approved "Activity Request", completion of a "Hold Harmless Agreement", and "Certificate of Insurance", shall be as follows:

Auditorium.....	\$750 /event
Baseball Field, With lights.....	\$500 /event
Without lights	\$200 /event
Cafeteria, With kitchen.....	\$500 /event
Without kitchen.....	\$300 /event
Farlow Gym –Girls'.....	\$75 /hour (3 hr Minimum)
<i>(Minimum Charge \$225)</i>	
IRC Lecture Hall.....	\$40 /hour
<i>(Minimum Charge \$120 per day)</i>	
Martin Memorial Stadium/Football field	
With lights	\$3,500 /event
Without lights	\$2,500 /event
Mullen Gym (Boys')	\$100 /hour (3 hr Minimum)
<i>(Minimum Charge \$300 per day)</i>	
Swimming Pool..... <i>(Minimum Charge \$500 per day)</i>	\$100 /hour
Tennis Courts, With Lights.....	\$300 /event
Without lights	\$150 /event
Track & Soccer Fields, With Light.....	\$500 /event
Without Lights.....	\$300 /event
Bus Rental Rate is \$4.00 per mile, plus driver fee of \$30.00 per hour.	

CAH:glf

Rev. 10/17/11

Business Office

701 7th Street - Taft, California 93268 - Phone: (661) 763-2300 - Fax: (661) 763-1445

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Taft Union High School District

HOLD HARMLESS AGREEMENT AND COVENANT NOT TO SUE

I, Kanoe Bandy, Taft College Athletics, in consideration for
 (Person Requesting Use) (Name of Organization)
 of being permitted to use facilities/equipment of the Taft Union High School District, Taft,
 California, County of Kern, for the purpose of m & w soccer practice & games
 between the dates of 7-31-17, and
12-15-17, do hereby covenant and agree that the Taft Union High School District,
 their officers, employees, agents, members or representatives shall not be liable for any loss,
 damage, injury or liability of any kind to any person or property caused by or arising from
 any use of the premises of the Taft Union High School District, or any part thereof, or by any
 defect in any building, structure or improvement thereon, or in any equipment to be used
 therein, or because of the same being out of repair or arising from any act or omission of the
 undersigned or its agents, employees, nor shall the above enumerated entities be liable for
 any loss, damage or injury from any cause whatsoever to the property or person of the
 undersigned or any of its employees, agents or other persons using said premises, or any
 item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the
 above-enumerated Taft Union High School District, for the use or occupancy of the premises
 and arising from any state of condition of said premises, or item(s), or any part thereof.

Event Coordinator: Kanoe Bandy, Athletic Director Phone: 661-763-7779
 Authorized Agent Signature: [Signature] Date: 5/23/17
 Authorized Agent Print Name: Dr. Debra Daniels
 Title: Superintendent/President WKCCD

ADDRESS: 29 Cougar Court Phone: Bus. 661-763-7900
Taft CA 93268 Home: _____

Business Office

701 7th Street - Taft, California 93268 - Phone: (661) 763-2300 - Fax: (661) 763-1445

Taft Union High School District

FACILITY USE - CLIENT RESPONSIBILITY

Taft Union High facilities are maintained with a high standard of "excellence." Use of our facilities bear the responsibility on your part to maintain the standards of safety and cleanliness set by the District. To keep excess costs to a minimum and insure a safe environment the District requires the following:

1. Normal facility use fee will be billed upon receipt of the approved activity request and the client must pay the "Facility Use Fee" prior to the use of the facility, unless prior Board approval to waive fees has been requested and approved.
2. Fees will be assessed for any expenses incurred by the District due to damages to the facility or equipment, or for TUHS employee labor used for clean up and repairs.
3. In the event of a conflict with the Taft Union High School home contests your group will need to use an alternate facility. You may contact the Principal's Secretary at 763-2334 for the current availability of our facilities.
4. You must file an "Activity Request Form", a "Hold Harmless and Covenant Not To Sue Agreement", and provide a Certificate of Insurance.
5. NO USE OF TOBACCO PRODUCTS (smoking, chew, etc.), ALCOHOL, OR DRUGS IS PERMITTED AT ANY TIME ON ANY TUHS FACILITY. Violation of this policy could have serious affects. Such use is in violation of both law and Board Policy, which must be strictly enforced during your use of our facility.
6. Proper supervision of the event must be provided. Particular care should be taken to protect the fields and restroom facilities from inappropriate use and/or vandalism.
7. The facility must be cleaned upon completion of each event. FEES will be assessed and you will be invoiced for any damage to the facility, equipment, and for the clean up required by TUHS personnel.

I understand and accept the client responsibilities described above, agree to pay facility use fees (not waived) and costs for damages or expenses incurred by the District resulting from use of the facility.

Authorized Client Signature:  Date: 5/23/17

The maintenance department handles the access and set up of our facilities and can be contacted at 763-2321. If you have additional questions please call Gina Fields at 763-2315.

Warning: Use of steroids to increase strength or growth can cause serious health problems. Steroids can keep teenagers from growing to their full height; they can also cause heart disease, stroke, and damaged liver function, men and women changes, and acne. Men can also experience premature balding and development of breast tissue. These health hazards are in addition to the civil and criminal penalties for unauthorized sale, use, or exchange of anabolic steroids.

CAH:glf

Rev. 8/14/06

Business Office

701 7th Street - Taft, California 93268 - Phone: (661) 763-2300 - Fax: (661) 763-1445

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Taft College Cougars Women's Soccer 2017

Day	Date	Opponent	Where	Time
Sat.	Aug. 19	Alumni Game	Taft	10:00 am
Fri.	Sept. 1	College of the Desert	Taft	3:00 pm
Sat.	Sept. 2	Victor Valley College	Taft	1:00 pm
Tues.	Sept. 5	Santa Barbara City College	Taft	1:00 pm
Fri.	Sept. 8	Cuyamaca College	El Cajon	1:00 pm
Sat.	Sept. 9	Mira Costa College	Oceanside	12:00 pm
Tues.	Sept. 12	Chaffey College	Rancho Cucamonga	2:00 pm
Tues.	Sept. 19	LA Pierce College	Taft	1:00 pm
Fri.	Sept. 22	Allan Hancock College	Taft	3:00 pm
Tues.	Sept. 26	★Fresno City College	Fresno	5:00 pm
Fri.	Sept. 29	★Cerro Coso College	Taft	1:00 pm
Tues.	Oct. 3	★Clovis Community College	Taft	1:00 pm
Sat.	Oct. 7	★Reedley College	Reedley	11:00 am
Fri.	Oct. 13	★West Hills College	Taft	1:00 pm
Tues.	Oct. 17	★College of Sequoias	Visalia	1:00 pm
Fri.	Oct. 20	★Fresno City College	Taft	1:00 pm
Tues.	Oct. 24	★Cerro Coso College	Ridgecrest	4:00 pm
Fri.	Oct. 27	★Clovis Community College	Clovis	3:00 pm
Tues.	Oct. 31	★Reedley College	Taft	1:00 pm
Fri.	Nov. 3	Allan Hancock College	Santa Maria	4:00 pm
Tues.	Nov. 7	★West Hills College	Lemoore	3:00 pm
Tues.	Nov. 10	★College of Sequoias	Taft	1:00 pm
Sat.		NorCal 1 st Round Regionals	TBA	TBA
Tues.		NorCal 2 nd Round Regionals	TBA	TBA
Sat.		NorCal Regional Final	TBA	TBA
Fri.-Sun.		State Championships	TBA	TBA

★Central Valley Conference

Head Coach: Myisha Cutrona

Assistant Coach: John Delaney

Assistant Coach: Brittany Hernandez

Assistant Coach: Jovanny Munguia

Assistant Coach: Tony Cardona

Superintendent/President: Dr. Debra Daniels

Vice President of Student Services: Severo Balason

Athletic Director: Kanoe Bandy

Athletic Secretary: Jennifer Edmaiston

Athletic Trainer: Bruce Ferguson

29 Cougar Court, Taft, CA 93268 661-763-7779 FAX: 661-763-7891



Taft College Cougars

Men's Soccer 2017

Day	Date	Opponent	Where	Time
Sat.	Aug. 19	Alumni Game	Taft	12:00 pm
Fri.	Aug. 25	Glendale College	Taft	3:00 pm
Tues.	Aug. 29	College of the Desert	Taft	3:00 pm
Fri.	Sept. 1	Allan Hancock College	Santa Maria	4:00 pm
Tues.	Sept. 5	Santa Barbara City College	Taft	3:00 pm
Fri.	Sept. 8	Cabrillo College	Aptos	2:00 pm
Tues.	Sept 12	Skyline College	San Bruno	3:00 pm
Fri.	Sept. 15	Long Beach City College	Long Beach	4:00 pm
Tues.	Sept. 19	Cerritos College	Taft	4:00 pm
Fri.	Sept. 22	Las Positas College	Livermore	6:00 pm
Tues.	Sept. 26	Oxnard College	Oxnard	4:00 pm
Fri.	Sept. 29	★Fresno City College	Taft	3:00 pm
Tues.	Oct. 3	★West Hills College	Lemoore	4:00 pm
Fri.	Oct. 6	★College of the Sequoias	Taft	3:00 pm
Wed	Oct. 11	Pasadena College	Taft	3:00 pm
Fri.	Oct. 13	Fullerton College	Taft	TBA
Tues.	Oct. 17	Santa Ana College	Taft	4:00 pm
Tues.	Oct. 24	★Clovis Community College	Clovis	4:00 pm
Tues.	Oct. 31	★Fresno City College	Fresno	4:00 pm
Fri.	Nov. 3	★West Hills College	Taft	3:00 pm
Tues.	Nov. 7	★College of the Sequoias	Visalia	3:00 pm
Fri.	Nov. 10	★Clovis Community College	Taft	3:00 pm
Sat.		NorCal 1 st Round Regionals	TBA	TBA
Tues.		NorCal 2 nd Round Regionals	TBA	TBA
Sat.		NorCal Regional Final	TBA	TBA
Fri.-Sun.		State Championships		TBA

★Central Valley Conference

Head Coach: Angelo Cutrona
 Assistant Coach: John Delaney
 Assistant Coach: Jovanny Munguia
 Athletic Trainer: Bruce Ferguson

Superintendent/President: Dr. Debra Daniels
 Vice President of Student Services: Primavera Arvizu
 Athletic Director: Kanoe Bandy
 Athletic Secretary: Jennifer Edmaiston

29 Cougar Court, Taft, CA 93268 • 661 763-7779 • FAX: 661-763-7891

Date: July 5, 2017
Submitted by: Adrian Agundez, Director of Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2017

Title of Board Item:
Oracle Data Integrator Enterprise Edition Full Use License

Background:
As part of the plan to migrate Banner to version 9 and to keep our ODS functioning, we're required to add the data integrator application to our system. The budget was originally planned for \$5,000 for the 2017-2018 school year, but Taft College was provided a 40% discount if signed prior to June 30, 2017 saving the district \$2,000.

Terms (if applicable):
January 1, 2017 - December 31, 2017

Expense (if applicable):
Annual Cost is \$3,690.00

Fiscal Impact Including Source of Funds (if applicable):
This cost is including in the 2017-2018 IT Budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

Quote

<i>Software</i>	<i>License Fee</i>
Oracle Data Integrator	\$5,000
Minus 40% Discount	\$3,000

Maintenance

The following price reflects the first year Premier Maintenance Program cost and will be increased by no more than four percent (4%) per year. This rate is typically aligned to previous agreements.

<i>Maintenance</i>	<i>1st Yr. Maintenance</i>
Oracle Data Integrator Maintenance	\$690

The prices proposed here are valid until 6/30/17.

CONFIDENTIALITY:

This documentation contains confidential, proprietary and/or privileged information, and unauthorized disclosure or use is prohibited.



PERPETUAL SOFTWARE ORDER FORM

Ellucian Company L.P. ("Ellucian"), successor by merger to Ellucian Inc.

Client Information

Client Name: Taft College

Underlying Agreement: This Software Order Form ("Order Form") amends the latest Software License & Services Agreement or General Terms and Conditions Agreement (as applicable) between the parties, as previously amended ("Agreement").

Client is granted a license to use the Software described in the Perpetual Software Table below conditioned upon payment of the Total Perpetual Software License Fee stated in the Perpetual Software Table.

PERPETUAL SOFTWARE TABLE: 1

Table with 4 columns: Description, Source Code Licensed? (yes/no), Software Supplement, License Fee. Row 1: Oracle Data Integrator Enterprise Edition-Application Specific Full Use, No, Yes2, \$3,000. Row 2: TOTAL PERPETUAL SOFTWARE LICENSE FEE: \$3,000

Notes to Perpetual Software Table:

- 1 The pricing contained in this Order Form is valid only if the Execution Date occurs on or before June 30, 2017.
2 See the Oracle Software Supplement - Application Full Use attached as Attachment 1 to this Order Form for a listing of Oracle applicable user/equipment configuration limitations related to the Oracle Data Integrator Enterprise Edition identified in the Perpetual Software Table above.

Payment Terms - Perpetual Software License: For the Software licensed pursuant to this Order Form, payment of the Total Perpetual Software License Fee is due on the Execution Date.

NO SERVICES: For the avoidance of doubt, Client is not requesting, and Ellucian has no obligation to provide, any services for the Ellucian Component Systems listed in this agreement, including without limitation, any implementation or training.

By the execution of this Order Form, each party represents and warrants that it is bound by the signature of its respective signatory. Except as amended by this non-cancelable Order Form, the terms of the Agreement remain unchanged and in full force and effect; any fees due under this Order Form are in addition to and not in lieu of fees already due or scheduled to come due under the Agreement.

Signature lines for Ellucian and Client, including fields for By, Name, Title, and Date.

The last date of signature above is the "Execution Date" of this Order Form.

Client's Billing Contact Information appears below.

**Client
Billing Contact Information**

Name: _____

Address: _____

City, State, Zip: _____

ATTACHMENT 1

ORACLE SOFTWARE SUPPLEMENT – APPLICATION SPECIFIC FULL USE

1. Additional Definitions – Only As Applicable under the Order Form to which this Supplement is attached (“Order Form”).

“Ancillary Programs” are defined as those third party materials specified in the program documentation which may only be used for the purpose of installing or operating the Oracle Software with which the Ancillary Programs are delivered.

“Connector” is defined as each connector connecting the applicable Oracle Software product with an external software application or product. A unique Connector (that is, a Connector specific to the external software application or product in question) is required for each external software application or product with which the applicable Oracle Software product is required to interface.

“Employee User” is defined as an individual, who is an employee or contractor of Client and who is authorized by Client to use the applicable Oracle Software product that is installed on a single server or multiple servers, regardless of whether or not the individual is using the applicable Oracle Software product at any given time.

“External User” is defined as an individual, who is not an employee or contractor of Client, but who is authorized by Client to use the applicable Oracle Software product that is installed on a single server or multiple servers, regardless of whether or not the individual is using the applicable Oracle Software product at any given time.

“Oracle Software” means the Oracle Corporation (“Oracle”)-proprietary Software identified in the Software License table of the Order Form.

For the purposes of the Oracle Data Integrator Enterprise Edition software product, a single End User Institution license is granted to Client. One “End User Institution” license shall allow one named end user institution to designate any number of personnel of such end user institution who may use the Banner Operational Data Store and/or Banner Enterprise Data Warehouse application packages containing the Oracle Data Integrator Enterprise Edition program as the agent of, and on behalf of, such named end user institution for the end user institutions’ internal operations, provided that the target database is limited to Banner ODS or EDW. No other use of the Oracle Software is permitted under the Order Form.

2. Ownership. Oracle owns the Oracle Software.
3. Restrictions on Use of Oracle Software. Client’s use of the Oracle Software is subject to the following additional terms and conditions:
 - (a) Client has the right to use the Oracle Software only in object code form, only on the designated Equipment at the Client’s location, and only to process data for Client’s business operations. Client’s use of the Oracle Software is restricted as may otherwise be provided for in the documentation for the Oracle Software program in question. To the extent any portion of the Oracle Software is delivered in source code form, use of such Source Code is subject to the terms and conditions of the Order Form.
 - (b) Client is prohibited from assigning, giving or transferring the Oracle Software to another individual or entity (and if Client grants a security interest in the Oracle Software, the secured party has no right to use or transfer the Oracle Software).
 - (c) Client is prohibited from making the Oracle Software available in any timesharing, service bureau, hosting, outsourcing, subscription service or rental arrangement, in whole or in part.
 - (d) Client agrees that the Oracle Software is limited for use only in conjunction with the Software owned by Ellucian and cannot be modified for use with any third party application.
 - (e) Client agrees not to use the Oracle Software for any purpose except within the scope of the Software owned by Ellucian, in accordance with the restrictions set forth in the Order Form.

- (f) Client acknowledges that the Oracle Software is proprietary to Oracle and is supplied by Ellucian under license from Oracle. Title to the Oracle Software will at all times remain vested in Oracle or its designated successor and does not pass in any way to Client or any third party. Except for the right of use that is expressly provided to Client under the Order Form, no right, title or interest in or to the Oracle Software is granted to Client.
- (g) Client will not reverse engineer (unless required by law for interoperability), disassemble or decompile the Oracle Software, in whole or in part, nor will Client duplicate the Oracle Software except to make a sufficient number of copies of each Oracle Software program for Client's licensed use and one copy of each Oracle Software program media.
- (h) ORACLE WILL NOT BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, ARISING FROM CLIENT'S USE OF THE ORACLE SOFTWARE OR RELATED MATERIALS.
- (i) Client is prohibited from publishing any result of any benchmark tests run on the Oracle Software.
- (j) Client must comply fully with all applicable export laws and regulations of the United States and other applicable export and import laws to assure that neither the Oracle Software, nor any direct product thereof, is exported, directly or indirectly, in violation of applicable laws.
- (k) Client acknowledges and agrees that Oracle is a third party beneficiary of the Order Form with regard to the Oracle Software.
- (l) Client acknowledges and agrees that Oracle is not required to perform any obligation or to incur any liability unless expressly specified in the Order Form.
- (m) Client acknowledges and agrees that Ellucian will be permitted, upon reasonable request, to periodically audit Client's use of the Oracle Software (including through an onsite audit or remote access, or both) and report such use to Oracle. Ellucian has the right to assign its right to audit Client's use of the Oracle Software to Oracle; Client will cooperate with each such audit as requested by Ellucian or Oracle; Client must remit payment within thirty (30) days of written notification any underpaid fees, with a failure to make such payment being a material breach of the Order Form. Client will bear its own expenses in connection with any such audit, whether conducted by Ellucian or Oracle.
- (n) Client acknowledges and agrees that the Uniform Computer Information Transactions Act will have no applicability to the Order Form, including the Oracle Software licensed hereunder.
- (o) **Internet Access.** Client is permitted to have an unlimited number of internet users to access any of the Campus Wide Application Specific Full Use Oracle Software listed in the Software License table of the Order Form, provided the access is for viewing, querying, or adding data associated with Client's administrative, teaching, research or community service functions.
- (p) **Certain Additional Usage Restrictions.** The Oracle Software may not be used for any non-medical school functions of an associated medical center or university hospital (e.g., patient management and billing).
- (q) In connection with Ellucian's warranty obligations relating to the Oracle Software, Client must, as a prerequisite to receiving any such warranty coverage, notify Ellucian of a Defect (for which the warranty will apply) within one (1) year after the Delivery Date. Further, no action, regardless of form, arising out of or relating to any Oracle Software licensed hereunder may be brought more than eighteen (18) months after the cause of action has accrued.
- (r) Certain third party technology may be appropriate or necessary to operate some Oracle Software programs and is specified in the program documentation and/or at a website specified in the program documentation. Such third party technology is licensed to Client under the terms of the third party technology license agreement specified in the program documentation and not under the terms of the Order Form.
- (s) Certain third party technology, which may include Ancillary Programs, ("Third Party Technology"), including certain open source Third Party Technology ("Open Source Technology") may be included on the same medium or as part of the download of Oracle Software provided to Client, but such Third Party Technology is licensed under the terms of Client's license agreement specified in the program documentation referencing such Third Party Technology. Open Source Third Party Technology may be licensed on the terms of one or more of the following open source licenses: Mozilla Public License, Common Public License, GNU Lesser General Public License, Netscape: Public License or similar royalty-free/open source license (collectively, the "Open Source Licenses"). Client may only use the Open Source Technology in compliance with the terms of the Order Form and with the terms of any relevant Open Source License. Any use of Open Source Technology outside of Client's licensed use of applicable

Oracle Software programs is subject to the rights and obligations under such third party technology's Open Source License. Open Source Technology programs that are separate from Oracle programs are provided as a courtesy to Client and are licensed solely under the relevant Open Source License. ANY OPEN SOURCE TECHNOLOGY IS PROVIDED BY ELLUCIAN ON AN "AS-IS" BASIS, WITHOUT WARRANTY OF ANY KIND (WHETHER EXPRESSED OR IMPLIED), AND NEITHER ORACLE NOR ELLUCIAN WILL HAVE ANY LIABILITY IN CONNECTION WITH ANY OPEN SOURCE TECHNOLOGY ACCESSED OR UTILIZED BY CLIENT.

- (t) Without limitation, Client's right to use the Oracle Software is subject to the user and product limitations (e.g., use of a Connector is limited to use with the external software application or product for which such Connector's use has been licensed) provided above.
- (u) In licensing the Oracle Software, Client has not relied on the future availability of any Oracle-provided programs or updates.
- (v) At the termination or expiration of the Order Form for any cause whatsoever, Client shall discontinue its use of the Oracle Software and shall deliver the Oracle Software, including all archival or other copies of the Oracle Software, to Ellucian in accordance with the applicable provisions of the Order Form and shall forfeit all rights to use the Oracle Software in any way.



SOFTWARE SUPPORT SERVICES ORDER FORM

ELLUCIAN COMPANY L.P. "Ellucian" successor by merger to Ellucian Support Inc.

Client Information

Client Name: TAFT COLLEGE
Underlying Agreement: This Software Support Services Order Form ("Order Form") amends the latest Software Maintenance Agreement between the parties, as previously amended ("Agreement").

Contract Year (the Maintenance cycle) begins January 1 and ends December 31. Client is obtaining Software Support Services for the following additional Software for the fees stated in the Maintenance Table and the notes thereto (below):

MAINTENANCE TABLE: 1

Table with 2 columns: Third Party Software @ Advantage Plus Maintenance Level, Base Year Fee. Row 1: Oracle Data Integrator Enterprise Edition-Application Specific Full Use, \$690. Row 2: TOTAL BASE YEAR MAINTENANCE FEE: \$690

Notes to Maintenance Table:

1 The pricing contained in this Maintenance Order Form is valid only if the Execution Date occurs on or before June 30, 2017.

In performing the Software Support Services under this Order Form, Ellucian may use a combination of remote services, centralized services, and onsite services, using personnel worldwide.

Payment Terms – Maintenance: (a) For the Software described in the Maintenance Table above, Ellucian’s obligation to provide Maintenance and Client’s obligation to make payment for such Maintenance shall each commence on the first day of the next month following the Execution Date (“Commencement Date”) and continue through December 31, 2020 (the “Expiration Date”), inclusive. The Total Base Year Maintenance Fee stated above is the total that would be due from Client for Maintenance fees for the initial full twelve (12) month period; however, if applicable based upon the exact Execution Date hereof, Client shall pay a prorated portion of the Total Base Year Maintenance Fee to cover the Maintenance fees due hereunder from the Commencement Date through December 31, 2017. Client’s payment of the prorated portion of the Total Base Year Maintenance Fee for the initial year Maintenance fees is due on the Execution Date.

(b) For each subsequent Contract Year through the Expiration Date, Maintenance fees will be specified by Ellucian in an annual invoice, may increase by not more than 6% over the amount payable for Maintenance for the immediately preceding full twelve month period or Contract Year, and shall be due in full, in advance, on or before the start of the applicable Contract Year for which such fees are being remitted.

(c) Following the Expiration Date specified herein, the terms of this Maintenance Order Form shall renew automatically for consecutive Contract Year(s) (each one of which is deemed a “Renewal Term Year”) unless Client shall have notified Ellucian in writing of Client’s intent not to renew Maintenance following the Expiration Date for all of the Software listed in the Maintenance Table above, which written notification, in order to be of any force or effect, must be delivered to Ellucian at least ninety (90) days before either (a) the Expiration Date or (b) the last day of a particular Renewal Term Year (if such election not to renew shall occur after the Expiration Date). In the absence of an effective notice from Client to Ellucian as provided in the preceding sentence, Ellucian shall continue to provide (and Client shall continue to pay for) Maintenance on the Software on a Renewal Term Year-by-Renewal Term Year basis that renews automatically until cancelled as provided herein. Fees for Maintenance for each Renewal Term Year subsequent to the Expiration Date will be specified by Ellucian in an annual invoice, may increase by not more than 5% over the amount payable for Maintenance for the immediately preceding Contract Year or Renewal Term Year, and shall be due and payable in full, in advance, on or before the start of the applicable Renewal Term Year for which such fees are being remitted.

By the execution of this Order Form, each party represents and warrants that it is bound by the signature of its respective signatory. Except as amended by this non-cancelable Order Form, the terms of the Agreement remain unchanged and in full force and effect; any fees due under this Order Form are in addition to and not in lieu of fees already due or scheduled to come due under the Agreement. In executing this Order Form, Client has not relied on the availability of either any future version of any software, or any future software product.

Ellucian

Client

By:

Authorized Signature

By:

Authorized Signature

Name:

Printed

Name:

Printed

Title:

Title:

Date:

Date:

The last date of signature above is the "Execution Date" of this Order Form.

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2017

Title of Board Item:

2017-2018 Renewal of Liebert Cassidy Whitmore (LCW) Central California Community College District Employment Relations Consortium Membership.

Background:

West Kern Community College District participates in the Central California Community College District Employment Relations Consortium (ERC). The ERC provides representational, litigation and other employment relations services when requested by the District. This membership renewal will provide training in the area of public-sector labor, employment topics, in addition provides access to over 200 forms, policies and checklists that can be used as templates.

Terms (if applicable):

The contract is effective July 1, 2017 - June 30, 2018

Expense (if applicable):

The cost is \$3,405.00

Fiscal Impact Including Source of Funds (if applicable):

This expense is included in the 2017-2018 Human Resources budget and general revenue funds will be utilized.

Approved: 

Dr. Debra Daniels, Superintendent/President

INVOICE

June 23, 2017

Robert J. Meteau Jr.
Associate Vice President of Human Resources
West Kern Community College District (Taft College)
29 Cougar Court
Taft, CA 93268

(WE026-10000)
INVOICE NUMBER: 1442400

**CENTRAL CALIFORNIA COMMUNITY COLLEGE DISTRICT
EMPLOYMENT RELATIONS CONSORTIUM**

Membership: 07/01/17 through 06/30/18

Please make your check out for one of the following amounts:

ERC Membership	\$3,000.00	<input type="checkbox"/>
ERC Membership w/ Basic Liebert Library Subscription (optional) <i>Basic Subscription provides access to over 200 sample forms, policies and checklists that can be used as templates.</i>	\$3,405.00	<input checked="" type="checkbox"/>
ERC Membership w/ Premium Liebert Library Subscription (optional) <i>Premium Subscription provides unlimited access to LCW workbooks in digital format, as well as over 200 sample forms, policies and checklists that can be used as templates.</i>	\$3,895.50	<input type="checkbox"/>

Note: Please send us a copy of this invoice along with your payment.

For more information on the many benefits of Liebert Library, please visit www.liebertlibrary.com, call Vladimir Power at 415.512.3011 and see the attached ad.

*If ERC Membership paid after August 1, 2017 amount due is \$3,100.00
(Includes \$100.00 late fee)*

June 26, 2017

Robert J. Meteau Jr.
Associate Vice President of Human Resources
West Kern Community College District (Taft College)
29 Cougar Court
Taft, CA 93268

Re: *Central California Community College District Employment Relations Consortium*

Dear Dr. Meteau:

We are looking forward to another successful year with the Central California Community College District Employment Relations Consortium. The consortium committee has selected a wide variety of topics for your managers and supervisors. We are pleased to provide the consortium with five full days of training, our monthly Education Matters, and telephone consultation.

We are enclosing the planning meeting notes for your records. We will forward the schedule when it is ready.

Enclosed is an Agreement for Special Services. Please execute and return a copy to our office.

You'll note that the attached invoice gives you the option of subscribing (or renewing) your Liebert Library membership. We've combined this with the consortium billing for your ease. If you do not want to subscribe to the Library, simply check the box next to ERC only and submit that amount. If you do want to subscribe/renew, just check the corresponding box and return the amount indicated (the listed rate reflects the ERC discount.)

If you have any questions about the consortium or our other training programs, please contact Cynthia Weldon, Director of Marketing & Training at (310) 981-2055 or cweldon@lcwlegal.com.

We thank you for your membership and we look forward to another successful training year.

Sincerely,

LIEBERT CASSIDY WHITMORE

BY: 
J. Scott Tiedemann
Managing Partner

Enclosures

AGREEMENT FOR SPECIAL SERVICES

This Agreement is entered into between the West Kern Community College District (Taft College), hereinafter referred to as "College," and the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation, hereinafter referred to as "Attorney."

WHEREAS College has the need to secure expert training and consulting services to assist College in its workforce management and employee relations; and

WHEREAS College has determined that no less than eleven (11) colleges in the Central California area have the same need and have agreed to enter into identical agreements with Attorney; and

WHEREAS Attorney is specially experienced and qualified to perform the special services desired by the College and is willing to perform such services;

NOW, THEREFORE, College and Attorney agree as follows:

Attorney's Services:

During the year beginning July 1, 2017, Attorney will provide the following services to College (and the other aforesaid public agencies):

1. Five (5) days of group training workshops covering such employment relations subjects as management rights and obligations, negotiation strategies, employment discrimination and affirmative action, employment relations from the perspective of elected officials, performance evaluation (administering evaluations), grievance and discipline administration for supervisors and managers, planning for and responding to concerted job actions, current court, administrative and legislative developments in personnel administration and employment relations, etc., with the specific subjects covered and lengths of individual workshop presentations to be determined by College and the other said local colleges.

It is expressly understood that the material used during these presentations, including written handouts and projected power points are provided solely for the contracted workshops. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions.

2. Availability of Attorney for College to consult by telephone. Consortium calls cover questions that the attorney can answer quickly with little research. They do not include the review of documents, in depth research, written responses (like an opinion letter) or advice on on-going legal matters. The caller will be informed if the question exceeds the scope of consortium calls. Should the caller request, the attorney can assist on items that fall outside the service, but these matters will be billed at the attorney's hourly rate. (See additional services section.)
3. Providing of a monthly newsletter covering employment relations developments.

Fee:

Attorney will provide these special services to College for a fee of Three Thousand Dollars (\$3,000.00) payable in one payment prior to August 1, 2017. The fee, if paid after August 1, 2017 will be \$3,100.00.

Said fee will cover Attorney's time in providing said training and consultative services and the development and printing of written materials provided to attendees at the training programs.

Additional Services:

Attorney shall, as and when requested by College, make itself available to College to provide representational, litigation, and other employment relations services. The College will be billed for the actual time such representation services are rendered, including reasonable travel time, plus any necessary costs and expenses authorized by the College.

The range of hourly rates for Attorney time is from Two Hundred to Three Hundred Twenty Dollars (\$200.00 - \$320.00) per hour for attorney staff, One Hundred Ninety-Five Dollars to Two Hundred Thirty Dollars (\$195.00 - \$230.00) per hour for Labor Relations/HR Consultant and from Seventy-Five to One Hundred Sixty Dollars (\$75.00 - \$160.00) per hour for services provided by paraprofessional and litigation support staff. Attorneys, paraprofessional and litigation support staff bill their time in minimum units of one-tenth of an hour. Attorney reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1.

Independent Contractor:

It is understood and agreed that Attorney is and shall remain an independent contractor under this Agreement.

Term:

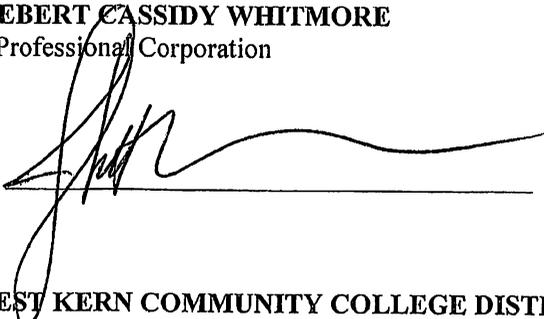
The term of this Agreement is twelve (12) months commencing July 1, 2017. The term may be extended for additional periods of time by the written consent of the parties.

Condition Precedent:

It is understood and agreed that the parties' aforesaid rights and obligations are contingent on no less than eleven (11) local college employers entering into a substantially identical Agreement with Attorney on or about July 1, 2017.

Dated: 6/27/17

LIEBERT CASSIDY WHITMORE
A Professional Corporation

By  _____

Dated: _____

WEST KERN COMMUNITY COLLEGE DISTRICT (TAFT COLLEGE)

By _____

BOARD AGENDA ITEM

Date: June 29, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2017
Title of Board Item: Fort Rental Agreement for August 2017 In-Service Breakfast

Background:

The Staff Development Committee is again recommending utilizing the Fort as the venue for the August 2017 in-service staff breakfast. This location represents a cost savings to the District in both labor and rental costs. By utilizing the Fort we are able to eliminate the cost of table and chair rentals, averaging \$350.00 - \$600.00 per breakfast, as the Fort supplies them and the cost is included in the rental fee of \$250.00. Also, the Fort staff will set up the tables and chairs which reduces our labor and time invested for set up. The only additional cost is for rental of table cloths totaling \$125.00.

Terms (if applicable): N/A

Expense (if applicable): \$375.00

Fiscal Impact Including Source of Funds (if applicable): Human Resources Budget

Approved: 

Dr. Debra Daniels, Superintendent/President

**EVENT RENTAL CONTRACT
THE FORT PRESERVATION SOCIETY**

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

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

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

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

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

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

Responsible Party or Organization Taft College Event Date 8/18/2017
 Bride's Name _____ Groom's Name _____
 Address 29 Cougar Ct. Phone 661-763-7739 E-mail trowden@taftcollege.edu
 City, State & Zip Taft, CA 93268

Purpose of Event General Staff Breakfast Event Start Time 7:00 a.m. Estimated Attendance 250
 Westside Security _____ OR Fort Security _____ \$1.00 per guest for every 100/200/300 guests Band or DJ _____

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

Event Date 8/18/17 Time Start 7:00 a.m. Time Stop 10:30am
 Decorating/Setup Date 8/17/17 Time Start 3:30 pm Time Stop 5:00 p.m.
 Rehearsal Date _____ Time Start _____ Time Stop _____

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

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

Decorating prior to the date of the event must be authorized and scheduled in advance.

Once a facility has been opened for use, it is the customer's responsibility to provide supervision.

The Fort assumes no liability for loss or damage.

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

Name of catering service _____ Phone _____
 Will alcoholic beverages be served? _____ Yes x _____ No Will alcohol be sold? _____ Yes x _____ No
 Name of bar service _____ Phone _____

The Historic Fort Bar _____ Yes _____ No

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

No other alcohol will be permitted except champagne for toast.

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

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

WHEN FORT BAR IS USED, NO OTHER ALCOHOL IS PERMITTED - DEPOSIT WILL BE FORFEITED!!!

GLASS BOTTLES ARE NEVER PERMITTED – DEPOSIT WILL BE FORFEITED!!!

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

Customer will be notified of such requirement after review of this application.

Equipment Needed:

2 6' Banquet Tables – Seats 6-8 (30"x72") (28) # _____ 8' Banquet Tables – Seats 10 (30"x96") (10)
 # 25 60" Round Tables – Seats 6-8 (23) # 200 Metal Chairs – Tan/Brown (275) (NO WHITES)
 _____ Podium – White Wood _____ Coffee Maker – (42 c.)
25 Black Fort Table Cloth Rental - \$10.00 each

OFFICE USE ONLY:

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

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

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

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

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

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

Refundable Deposits – Deposits Paid First

Wedding Package - \$750.00	Auditorium or Gazebo - \$500.00
Full Fort Package - \$1,200.00	Small Auditorium - #32 - \$200.00
	Meetings - \$400.00
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Deposit Refund: Date _____	Amount \$ _____ Check # _____
Transfer to Operations Account: Date _____	Amount \$ _____

Rental Fees

Facility Fees: Wedding Package - \$750.00	Auditorium or Gazebo - \$500.00
Full Fort Package- \$1,200.00	Small Auditorium - #32 - \$200.00
	Meetings - \$400.00
Bar Permit-\$50.00 (Bar Guarantee - \$300.00)	
Early Setup Fee - \$200.00	Next Day Cleanup - \$200.00

Facility/Package <small>TC special rate \$250 + \$5.00 per tablecloth</small>	Total Amount Due: \$ <u>375.00</u>
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Date _____ Amount \$ _____	Check# _____ Cash _____ Balance \$ _____
Deposit Refund: Date _____	Amount \$ _____ Check # _____
Transfer to Operations Account: Date _____	Amount \$ _____

Payment of Fees & Refunds: Holding deposits of \$200.00 are due at the time reservations are made, with remaining fees due two weeks prior to event. Deposits will be held until the Caretaker and/or Executive Director make final inspection. A full refund will be made if facilities are left in same condition as found; any extra cleaning or damage fees will be deducted before refund is made.

Deposit Refund will be made within ten (10) working days after event (Wednesday) if no damages occur.

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

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

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

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

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

I, the undersigned, have read the above statements and fully understand them. I do hereby agree to indemnify and hold harmless The Fort Preservation Society, its Board of Directors and any of their officers or employees from any liability or equipment and will agree to abide and enforce the rules, regulations and policies set forth by The Fort. I will accept all responsibility for any damages to premises, furniture, equipment or grounds resulting from use of this facility.

Signature _____ **X Date** _____

Signature _____ **X Date** _____

**West Kern Community College District
Board of Trustees Meeting
July 12, 2017**

Agenda Item 12.

B. Classified Supervisory Employment

Item	Name	Assignment	Grade/Step	Salary	Term	Effective Date
1.	Anderson, Amber	Special Work Assignment to Complete the 320 Report	--	\$66.60/hr.*	--	7/1/17 - 7/8/17

*Not to exceed 16 hours total

C. Classified Employment

Item	Name	Position	% Assignment	Range/Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Bandy, Kanoe	Driver	Temporary	10F	\$19.21/hr.	A/N	7/1/16 - 6/30/17
b.	Brixey, Gabrielle	Driver	Temporary	10A	\$15.05/hr.	A/N	7/1/17 - 6/30/18
c.	Swope, Kristopher	Bookstore Clerk	Temporary	1A	\$12.05/hr.	A/N	7/1/17 - 6/30/18
2. Instruction							
a.	Erdei, Tina	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
↓	Hazelwood, Mary	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
↓	Holt, Lucille	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
b.	Lemus, Everardo	Learning Center Activities Technician	Temporary	27A	\$22.90/hr.	A/N	7/1/12 - 12/31/17
c.	Reynolds, Tammy	Social Security Expertise and Planning for TIL Program	Temporary	32A	\$25.92/hr.*	A/N	7/1/17 - 12/31/17
d.	Salinas, Cassie	Children's Center Assistant	Substitute	1A	\$12.05/hr.	A/N	6/22/17 - 6/30/17
e.	Salinas, Cassie	Children's Center Assistant	Substitute	1A	\$12.05/hr.	A/N	7/1/17 - 6/30/18

*Not to exceed 25 hours/month

D. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Bell, Cassidy	Head Softball Coach (Resignation)	--	--	--	--	6/19/17
b.	Cramer, Bradley	Liberal Arts Tutor (Resignation)	--	--	--	--	7/13/17
c.	Powers, Lynda	Administration Clerk (Retirement)	--	--	--	--	7/31/17

West Kern Community College District
Board of Trustees Meeting
July 12, 2017

Agenda Item 12.

A. Academic Employment

1. 2017-18 Athletic Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Bandy, Kanoe	Head Volleyball Coach	--	\$11,322.00	8/1/17 - 12/31/17
b.	Bandy, Kanoe	Head Volleyball Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
c.	Buchanan, Joseph	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
↓	DeFreece, Chris	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
↓	Testani, Roman	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
d.	Borrecco, Lisa	Assistant Volleyball Coach	--	\$3,450.08	8/1/17 - 12/31/17
e.	Brixey, Gabrielle	Head Softball Coach	--	\$10,092.90	1/1/18 - 5/31/18
f.	Burroughs, Bruce	Head Women's Golf Coach	--	\$11,322.00	8/1/17 - 12/31/17
g.	Burroughs, Bruce	Head Women's Golf Coach Recruiting and Travel Stipend	--	\$3,727.83	8/1/17 - 12/31/17
h.	Cutrona, Angelo	Head Men's Soccer Coach	--	\$11,322.00	8/1/17 - 12/31/17
i.	Cutrona, Angelo	Head Men's Soccer Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
j.	Cutrona, Myisha	Head Women's Soccer Coach	--	\$11,322.00	8/1/17 - 12/31/17
k.	Cutrona, Myisha	Head Women's Soccer Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
l.	Delaney, John	Assistant Women's Soccer Coach	--	\$4,600.10	8/1/17 - 12/31/17
m.	Delaney, John	Assistant Men's Soccer Coach	--	\$4,600.10	8/1/17 - 12/31/17
n.	Flowers, Carly	Head Women's Basketball Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 5/31/18
o.	Gonzalez, Robert	Assistant Women's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
↓	Hernandez, Brittany	Assistant Women's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
p.	Maiocco, Vincent	Head Baseball Coach Recruiting Stipend	--	\$2,727.83	1/1/18 - 5/31/18
q.	Maui, Timothy	Assistant Volleyball Coach	--	\$3,450.08	8/1/17 - 12/31/17
r.	Sorensen, Chad	Head Men's Golf Coach	--	\$11,322.00	1/1/8 - 6/30/18
s.	Sorensen, Chad	Head Men's Golf Coach Recruiting and Travel Stipend	--	\$3,727.83	1/1/18 - 6/30/18
t.	Thompson, Tony	Assistant Men's Golf Coach	--	\$4,600.10	1/1/18 - 5/31/18
u.	Villalpando, Jesus	Assistant Men's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
↓	Gonzalez, Robert	Assistant Men's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17

2. 2017 Summer Screening Committee Assignments

Item	Name	Assignment	Step	Total Number of Hours	Hourly Rate	Effective Date
a.	Martinez, Julian	Adjunct Drama 1510 Online	3	3	\$66.60	6/26/17

3. Extra Duty Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Carlson, Kamala	AVID	3	\$66.60*	8/1/17 - 5/18/18
↓	Rangel-Escobedo, Juana	AVID	3	\$66.60*	8/1/17 - 5/18/18
↓	Sundgren, Lori	AVID	3	\$66.60*	8/1/17 - 5/18/18
b.	Sutherland, Tammy	2016/17 College Concurrent Program Advisor	3	\$66.60	1/17/17 - 5/19/17
c.	Vaughan, Julie	Infection Control Coordinator	3	\$66.60*	6/5/17 - 6/30/17
d.	Vaughan, Julia	Infection Control Coordinator	3	\$66.60*	7/1/17 - 12/15/17

* Not to exceed 10 hours/week

Taft College Check Register Report

01-June-17 through 30-June-17

FY 16-17

78028273	06/01/2017	A00283044Aguilar Solis, Brianna	S0038864	11000	9526	598.00
78028274	06/01/2017	A00290346Aguirre, Emanuel	S0038875	11000	9526	150.00
78028275	06/01/2017	A00265237Arndt, Blake H.	S0038863	11000	9526	50.00
78028276	06/01/2017	A00269597Ayon, Amanda M.	S0038862	11000	9526	322.00
78028277	06/01/2017	A00286271Barwich, Quinton A.	S0038861	11000	9526	150.00
78028278	06/01/2017	A00289756Becerra, Lynda	S0038876	11000	9526	138.00
78028279	06/01/2017	A00275449Benevidez, Alexandra V.	S0038860	11000	9526	150.00
78028280	06/01/2017	A00280994Berry, Haley E.	S0038859	11000	9526	550.00
78028281	06/01/2017	A00274984Bogden, Steven D.	S0038858	11000	9526	120.00
78028282	06/01/2017	A00274948Cachola, Jovany M.	S0038857	11000	9526	150.00
78028283	06/01/2017	A00276662Cantero-Kawelo, Tiana K.	S0038856	11000	9526	150.00
78028284	06/01/2017	A00276630Castillo, James Matthew L.	S0038855	11000	9526	1,334.00
78028285	06/01/2017	A00283183Chalus, Kirkland M.	S0038918	11000	9526	150.00
78028286	06/01/2017	A00279427Colter, Arache D.	S0038917	11000	9526	230.00
78028287	06/01/2017	A00282956Conner, Tyler J.	S0038916	11000	9526	150.00
78028288	06/01/2017	A00278905Crespo Valera, Marcelo	S0038915	11000	9526	150.00
78028289	06/01/2017	A00287229Cruz, Rosalinda	S0038914	11000	9526	138.00
78028290	06/01/2017	A00274931Figuroa, Jasmin	S0038865	11000	9526	155.00
78028291	06/01/2017	A00238167Fivecoat, Jaycee M.	S0038913	11000	9526	276.00
78028292	06/01/2017	A00290854Flores, Barbara	S0038912	11000	9526	322.00
78028293	06/01/2017	A00283692Gardner, Jayce B.	S0038868	11000	9526	150.00
78028294	06/01/2017	A00281838Gurrola Lopez, Cristal	S0038911	11000	9526	150.00
78028295	06/01/2017	A00277173Halstrom, Brendan T.	S0038910	11000	9526	150.00
78028296	06/01/2017	A00270070Heredia, Kimberly Y.	S0038909	11000	9526	138.00
78028297	06/01/2017	A00202048Herrera, Maria	S0038908	11000	9526	184.00
78028298	06/01/2017	A00276130Jared, Madison L.	S0038869	11000	9526	150.00
78028299	06/01/2017	A00281132Jarrar, Ferris I.	S0038907	11000	9526	1,242.00
78028300	06/01/2017	A00274654Jauregui, Erik A.	S0038906	11000	9526	150.00
78028301	06/01/2017	A00270036Kawano, Nicklaus O.	S0038870	11000	9526	125.00
78028302	06/01/2017	A00273606Knight, Rachelle M.	S0038905	11000	9526	138.00
78028303	06/01/2017	A00275237Lara-Lozano, Alonso	S0038904	11000	9526	418.00
78028304	06/01/2017	A00276637Lawrence, Sonja M.	S0038903	11000	9526	150.00
78028305	06/01/2017	A00276690Lubiniecki, Luke R.	S0038871	11000	9526	150.00
78028306	06/01/2017	A00286485Meeds, Brady L.	S0038902	11000	9526	145.00
78028307	06/01/2017	A00276858Mora, Elizabeth S.	S0038901	11000	9526	151.00
78028308	06/01/2017	A00282072Moreno, Marcos	S0038872	11000	9526	150.00
78028309	06/01/2017	A00283775Nakamura-McMullen, Quintin I	S0038873	11000	9526	150.00
78028310	06/01/2017	A00275724Nance, Rachel M.	S0038900	11000	9526	150.00
78028311	06/01/2017	A00284058Navarro, Rickey C.	S0038899	11000	9526	550.00
78028312	06/01/2017	A00280644Nunez, Jennifer	S0038898	11000	9526	20.00
78028313	06/01/2017	A002705150'Neal, Austin T.	S0038866	11000	9526	322.00
78028314	06/01/2017	A00283257OConnor, Mark N.	S0038897	11000	9526	150.00
78028315	06/01/2017	A00270033Oiterong, Nadene T.	S0038896	11000	9526	125.00
78028316	06/01/2017	A00274308Ortiz, Richard D.	S0038895	11000	9526	150.00

Taft College Check Register Report

01-June-17 through 30-June-17

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78028317	06/01/2017	A00285864Ortiz, Sarah F.	S0038894		11000		9526		138.00			
78028318	06/01/2017	A00275039Osorio, Adan J.	S0038893		11000		9526		150.00			
78028320	06/01/2017	A00275815Perry, Courtnie A.	S0038891		11000		9526		150.00			
78028321	06/01/2017	A00243714Ramos, Krystal N.	S0038890		11000		9526		138.00			
78028322	06/01/2017	A00273886Ratcliff-Hogan, Keana R.	S0038877		11000		9526		145.00			
78028323	06/01/2017	A00276243Reynaga, Nancy G.	S0038889		11000		9526		150.00			
78028324	06/01/2017	A00284043Rodriguez, Francisco	S0038888		11000		9526		145.00			
78028325	06/01/2017	A00267244Rodriguez, Irene	S0038887		11000		9526		125.00			
78028326	06/01/2017	A00274168Salanoa-sagapolu, Virginia T	S0038886		11000		9526		150.00			
78028327	06/01/2017	A00275125Sanchez, Joshua	S0038885		11000		9526		150.00			
78028328	06/01/2017	A00248750Self, Allison C.	S0038884		11000		9526		782.00			
78028329	06/01/2017	A00273848Soto, Marithza	S0038883		11000		9526		100.00			
78028330	06/01/2017	A00274206Spragling, Payton M.	S0038882		11000		9526		150.00			
78028331	06/01/2017	A00282958Stevens, Brandon A.	S0038874		11000		9526		150.00			
78028332	06/01/2017	A00282605Streiff, Hannah T.	S0038881		11000		9526		414.00			
78028333	06/01/2017	A00269586Turner, Travis L.	S0038880		11000		9526		150.00			
78028334	06/01/2017	A00262745Williams, Curtishia C.	S0038867		11000		9526		322.00			
78028335	06/01/2017	A00277113Wilson, Dayton R.	S0038879		11000		9526		150.00			
78028336	06/01/2017	A00229199Wright, Jessica D.	S0038878		11000		9526		414.00			
78028337	06/07/2017	A00243588AARP Health Care Options	I0049313	JUN 17	11000	412	3350	59100	18,048.28			
78028338	06/07/2017	A00200023Abate-A-Weed	I0049422	744070	11000	431	4312	65500	273.67			
78028339	06/07/2017	A00200040American Business Machines	I0049413	325676	12000	303	6415	64300	2,635.48			
						12599	309	6415	3,199.99			
78028340	06/07/2017	A00200051Antongiovanni, Barbara	I0049449	APR 17	12461	206	5710	12042	93.63			
78028341	06/07/2017	A00200054Applied Technology Group, In	I0049438	205817	11000	301	5632	64500	47.50			
78028342	06/07/2017	A00269058Aramark Uniform Services	I0049425	60136536	11000	431	5870	65100	236.50			
						11000	205	5870	12.00			
						39000	314	5870	18.00			
78028343	06/07/2017	A00219472Arbor Crest Publishing	I0049445	2017-102	31000	423	4110	69100	2,593.50			
						31000	423	5940	134.88			
78028344	06/07/2017	A00264790Armas, Vanessa P.	S0038832		11000		9526		125.00			
78028345	06/07/2017	A00282298Arvizu, Primavera A.	I0049338	042717	11000	302	4310	63100	52.90			
						I0049339	050417	11000	302	4410	63100	219.04
78028346	06/07/2017	A00202445AT&T Mobility	I0049348	042517	12461	206	5840	12042	504.58			
78028347	06/07/2017	A00200063Austin's Pest Control, Inc.	I0049341	146128	12560	223	5860	09565	75.00			
78028348	06/07/2017	A00285779AVID Center	I0049386	499986	12563	202	9220	00000	1,520.00			
78028349	06/07/2017	A00200074Baltazar, Diana	I0049447	APR 17	12461	206	5710	12042	112.35			
78028350	06/07/2017	A00200077Bang, D.D.S., Robert	I0049307	102016-0	12460	206	5641	12042	12,246.45			
78028351	06/07/2017	A00200081BARC, Inc.	I0049309	INV00829	11000	411	5990	67300	85.00			
78028352	06/07/2017	A00015850Berry, Wendy J.	I0049316	051617	11000	209	4311	04014	188.29			
						I0049317	051317	11000	209	4311	04014	355.54
78028353	06/07/2017	A00259229Blackboard Inc.	I0049433	1260090	11000	421	5990	67200	44.10			
78028354	06/07/2017	A00200105Brandco	I0049428	19930	11000	431	4320	65100	10.62			
78028355	06/07/2017	A00200107Bright House Networks	I0049354	041317	31000	423	5840	69100	150.46			

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01-June-17 through 30-June-17

FY 16-17

78028356	06/07/2017	A00200107Bright House Networks	I0049372	053117	35819	357	5890	69700	800.00			
					35814	357	5890	69700	893.79			
78028357	06/07/2017	A00200107Bright House Networks	I0049373	05/31/17	35827	357	5890	69700	1,038.13			
78028358	06/07/2017	A00200107Bright House Networks	I0049391	050317	12603	125	5840	68900	289.80			
78028359	06/07/2017	A00202269Brodart Co.	I0049432	468213	12435	221	4310	19010	181.25			
					12435	221	4310	19010	20.70			
78028360	06/07/2017	A00200109Brown & Reich Petroleum, Inc	I0049427	35998	11000	432	4316	67703	217.09			
78028361	06/07/2017	A00200112BSK & Associates, Inc.	I0049379	0080439	42350	000	5510	71002	5,336.00			
78028362	06/07/2017	A00200146Carolina Biological Supply C	I0049452	49852312	11000	209	4311	04011	43.39			
78028363	06/07/2017	A00200150Carrillo, Jessica	I0049448	APR 17	12461	206	5710	12042	77.04			
78028364	06/07/2017	A00283035CCCL	I0049397	8772	11000	203	5642	61200	3,321.60			
					11000	203	5642	61200	15,141.00			
					11000	203	5642	61200	4,055.00			
78028365	06/07/2017	A00200833Central Valley Golf & Utilit	I0049404	84318	11000	113	4310	67801	1,796.25			
					11000	113	5632	67801	670.00			
78028366	06/07/2017	A00200168Central Valley Occupational	I0049401	00129848	11000	411	5990	67300	20.00			
					11000	431	5980	65300	60.00			
					39000	308	5990	69990	45.00			
78028367	06/07/2017	A00200175Chevron Valley Credit Union,	I0049446	47240508	31000	423	4321	69100	811.72			
78028368	06/07/2017	A00258703College House	I0049443	10208959	31000	423	4310	69100	454.50			
					31000	423	5940	69100	10.99			
78028369	06/07/2017	A00277634Comevo LLC	I0049389	2114	12485	304	5641	63200	3,030.00			
					11000	302	5641	63100	3,030.00			
78028370	06/07/2017	A00283245Concepts of Ink Corp.	I0049365	041817	11000	302	4318	63100	321.70			
78028371	06/07/2017	A00264649Convergint Technologies, LP	I0049350	170514	11000	113	5632	67801	442.60			
					W438031	11000	113	5632	67801	1,839.75		
78028372	06/07/2017	A00200205Cook's Computer Maintenance	I0049333	12798	12060	113	5632	67801	120.00			
78028373	06/07/2017	A00200219CSMI	I0049384	125593	11000	352	4310	69619	250.00			
78028374	06/07/2017	A00254293Cushman, Corey	S0036621		11000		9526		1,166.00			
78028375	06/07/2017	A00200222Daily Midway Driller	I0049314	APR 17	11000	411	5970	67300	902.46			
78028376	06/07/2017	A00200243Dick Blick	I0049444	7601363	31000	423	4310	69100	571.28			
78028377	06/07/2017	A00237331Dumbrigue, Joanne V.	I0049370	050517	12000	304	4410	63200	112.21			
78028378	06/07/2017	A00200273Ebsco Subscription Service	I0049393	0403113	11000	203	4211	61200	3,007.99			
78028379	06/07/2017	A00258705El Dorado Trading Group	I0049355	INV22891	31000	423	4310	69100	733.30			
					I0049442		INV22903	31000	423	4310	69100	160.00
78028380	06/07/2017	A00200307Farmer Bros. Company	I0049361	65088477	32000	422	4410	69400	317.60			
78028381	06/07/2017	A00202335Fastenal Industrial & Constr	I0049429	CATAF358	11000	431	4312	65100	140.03			
78028382	06/07/2017	A00280401Flowers Baking Co of Henders	I0049323	13817071	32000	422	4410	69400	169.98			
78028383	06/07/2017	A00282401Fred Pryor Seminars	I0049377	21784399	11000	411	5710	67300	99.00			
78028384	06/07/2017	A00283264Frontier California Inc.	I0049418	57030507	11000	431	5840	65700	125.11			
78028385	06/07/2017	A00283264Frontier California Inc.	I0049434	57340510	11000	431	5840	65700	40.03			
78028386	06/07/2017	A00201045Golling, Greg P.	I0049396	051017	11000	209	4310	49999	175.15			
78028387	06/07/2017	A00200626Gonzales, Vanessa	I0049430	APR 17	12461	206	5710	12042	44.67			
					I0049431		MAR 17	12461	206	5710	12042	71.16

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78028388	06/07/2017	A00200627	Gonzalez, Lourdes	I0049437	051517	12484	303	4410	64300	64.40
				I0049439	051017	12484	303	4310	64300	32.00
78028389	06/07/2017	A00200629	Grainger	I0049424	94351499	11000	431	4312	65100	513.72
						11000	431	5940	65100	19.62
78028390	06/07/2017	A00247063	Grand Hyatt San Antonio Conv	I0049336	32JN2QMJ	12563	202	5710	00000	651.47
				I0049387	32JN2Z3L	12563	202	9220	00000	651.47
				I0049388	32JN2VXN	12563	202	9220	00000	651.47
78028391	06/07/2017	A00200631	Graupman, Gary G.	I0049411	050517	11000	202	4410	60103	74.27
78028392	06/07/2017	A00279303	Hammond, Rosalyn N.	S0036800		11000		9526		363.00
78028393	06/07/2017	A00241620	Haskell, Morgan E.	I0049330	041417	12484	303	4310	64300	101.33
78028394	06/07/2017	A00200655	Henry Schein, Inc.	I0049349	41067201	11000	205	4311	12042	562.38
						11000	205	4311	12042	321.72
				I0049394	40874133	11000	205	4311	12042	28.25
78028395	06/07/2017	A00276160	Hernandez, Amber	I0049380	051017	12486	303	7601	64300	85.00
78028396	06/07/2017	A00289081	Hernandez, Isaias	I0049329	041717	12563	202	5710	00000	25.00
78028397	06/07/2017	A00200668	Houghton Mifflin Company	I0049356	95304160	31000	423	4110	69100	403.50
78028398	06/07/2017	A00224086	inContact, Inc.	I0049369	659832	11000	431	5840	65100	186.13
						11000	431	5840	65700	1,505.99
78028399	06/07/2017	A00280910	Independent Living Center of	I0049415	2855	12000	311	5641	64200	422.50
						12000	311	5641	64200	227.50
						12000	311	5641	64200	422.50
						12000	311	5641	64200	520.00
78028400	06/07/2017	A00267251	Insight Investments, LLC	I0049327	INV19743	12060	113	6412	67801	1,930.97
						12060	113	6412	67801	3,443.67
						12060	113	6412	67801	375.00
78028401	06/07/2017	A00200680	J & L Locksmithing	I0049420	015191	11000	431	4310	65100	12.33
78028402	06/07/2017	A00210963	J. America	I0049357	424764	31000	423	4310	69100	720.00
						31000	423	5940	69100	50.41
78028403	06/07/2017	A00276687	JP Marketing	I0049337	12939	11000	356	5510	68100	5,286.92
				I0049402	13305	11000	113	5613	67801	2,500.00
				I0049456	13306	11000	356	5510	68100	949.71
78028404	06/07/2017	A00200704	Karwoski, John	I0049312	JUN 17	42350	000	5510	71002	10,920.00
78028405	06/07/2017	A00200712	Kern County Supt. of Schools	I0049419	702086	12603	125	5641	68900	387.60
						11000	401	5430	67200	22.80
78028406	06/07/2017	A00200806	Kern Gardening Service	I0049343	26854	12560	223	5633	09565	250.00
78028407	06/07/2017	A00280536	Kern Trophies	I0049382	61380	11000	110	4310	66003	435.44
78028408	06/07/2017	A00200730	Launspach, DDS., Inc., Danie	I0049306	050117	12460	206	5641	12042	4,350.12
78028409	06/07/2017	A00291687	Marriott Marquis San Diego M	I0049328	89477941	12551	353	5710	64600	1,617.88
						12551	353	5710	64600	105.00
78028410	06/07/2017	A00227772	MBS Textbook Exchange, Inc.	I0049340	IHH27140	31000	423	5940	69100	23.13
78028410	06/07/2017	A00227772	MBS Textbook Exchange, Inc.	I0049340	IHH27140	31000	423	4312	69100	578.08
				I0049358	47-43723	31000	423	4115	69100	426.50
						31000	423	4110	69100	802.00
						31000	423	5940	69100	282.21

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78028411	06/07/2017	A00234706MNJ Technologies Direct, Inc	I0049368	00035315	32000	422	6412	69400	262.78
					32000	422	6412	69400	29.88
			I0049451	00035315	12000	305	6415	64301	7,387.14
78028412	06/07/2017	A00234628MPS	I0049441	31408133	31000	423	4110	69100	1,476.50
					31000	423	5940	69100	56.81
78028413	06/07/2017	A00200795NASFAA	I0049364	80266-17	12000	353	5210	64600	1,588.00
78028414	06/07/2017	A00232377National Association of Coll	I0049353	583561	31000	423	5210	69100	450.00
78028415	06/07/2017	A00227738National Benefit Services, L	I0049310	594278	11000	411	5510	67300	124.00
78028416	06/07/2017	A002858200'Connor Construction Manage	I0049378	0031766	42350	000	5510	71002	1,800.00
78028417	06/07/2017	A00252523Oak Hall Cap and Gown	I0049352	1088035	31000	423	4310	69100	268.30
					31000	423	5940	69100	26.41
78028418	06/07/2017	A00271462OCLC, Inc.	I0049331	00005304	11000	203	5643	61200	3,887.52
78028419	06/07/2017	A00200498Office Depot	I0049311	92600802	11000	352	4310	69610	58.98
			I0049375	91315538	11000	411	4310	67300	77.39
78028420	06/07/2017	A00200508P. G. & E.	I0049399	052217	11000	431	5830	65700	6.57
78028421	06/07/2017	A00265784Patterson, Jo E.	I0049412	050917	11000	110	4310	66003	5.36
78028422	06/07/2017	A00200518Pearson Education	I0049359	BK845883	31000	423	4110	69100	215.92
					31000	423	5940	69100	35.53
78028423	06/07/2017	A00274574Penguin Random House LLC	I0049351	10821188	31000	423	4110	69100	85.86
78028424	06/07/2017	A00200522Pepsi-Cola Company	I0049324	85157955	32000	422	4410	69400	1,167.70
78028425	06/07/2017	A00200541Proforma	I0049454	0B710235	11508	301	4318	64500	1,335.60
78028426	06/07/2017	A00270674Public Agency Law Group	I0049360	050717	11000	401	5430	67200	1,567.60
78028427	06/07/2017	A00200543Purdy, D.D.S., Daniel	I0049308	050317	12460	206	5641	12042	32,020.10
78028428	06/07/2017	A00224280Ramos, Ramon	S0038236		11000		9526		83.61
78028429	06/07/2017	A00231833Ray A. Morgan Company Inc.	I0049406	1587448	12435	221	5641	19010	49.85
					12435	221	5641	19010	93.67
78028430	06/07/2017	A00286247Ridgecrest Regional Hospital	I0049366	051617	12461	206	5840	12042	262.40
78028431	06/07/2017	A00203708Rodriguez, Suzie	I0049347	APR 17	12460	206	5641	12042	396.00
					12460	206	5710	12042	22.58
78028432	06/07/2017	A00018793Salcido, Paula	I0049367	MAY 17	12460	206	5641	12042	500.00
78028433	06/07/2017	A00291603San Diego State University R	I0049376	016	11000	411	5710	67300	250.00
78028434	06/07/2017	A00220442Serban Sound & Communication	I0049334	884	12060	113	5632	67801	10,230.62
78028435	06/07/2017	A00200487Sierra School Equipment Co.	I0049414	60195	12000	303	6423	64300	3,735.52
78028436	06/07/2017	A00286476SmartCatalog	I0049335	24152	12000	304	5510	63200	2,720.00
					12485	304	5510	63200	2,720.00
					12563	202	5510	00000	5,440.00
					12587	111	5510	66002	5,441.00
78028437	06/07/2017	A00200390Sonicontrol of Bakersfield	I0049320	1298835-	35000	357	5880	69700	571.02
78028438	06/07/2017	A00200393Sparkletts	I0049403	05/04/17	11000	113	4310	67801	65.14
78028439	06/07/2017	A00200393Sparkletts	I0049453	05-04-17	11000	301	5810	64500	145.06
78028440	06/07/2017	A00237176SSD Systems	I0049457	1261175-	31000	423	5880	69100	55.51
78028441	06/07/2017	A00211077Strata Information Group	I0049436	26698	11000	358	5510	62100	7,293.75
78028442	06/07/2017	A00275935Supplyworks	I0049426	39919754	11000	431	4310	65300	574.39
78028443	06/07/2017	A00200417Sysco Food Service of Ventur	I0049322	17914238	33429	310	4410	69200	3,687.03

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			I0049326	17915891	32000	422	4411	69400	701.87	
					32000	422	4411	69400	1,161.95	
					32000	422	5940	69400	19.75	
					32000	422	4410	69400	6,708.39	
78028444	06/07/2017	A00200862	Taft College Bookstore	I0049318	4460	11000	207	4110	49999	20.32
78028445	06/07/2017	A00200862	Taft College Bookstore	I0049319	4718	11000	210	4310	13053	12.74
						11000	210	4310	13053	216.83
						11000	210	4310	13052	16.20
						11000	209	4310	08354	75.06
78028446	06/07/2017	A00200862	Taft College Bookstore	I0049332	2280	12483	303	7601	64300	1,104.56
78028447	06/07/2017	A00200862	Taft College Bookstore	I0049381	4377	11000	302	4318	63100	136.21
78028448	06/07/2017	A00200862	Taft College Bookstore	I0049383	4798	11000	302	4318	63100	136.21
78028449	06/07/2017	A00200862	Taft College Bookstore	I0049385	5522	11000	353	4310	64600	71.76
78028450	06/07/2017	A00200862	Taft College Bookstore	I0049390	4476	11000	210	4310	21056	225.07
78028451	06/07/2017	A00200862	Taft College Bookstore	I0049392	4333	12603	125	4311	68900	782.71
78028452	06/07/2017	A00200862	Taft College Bookstore	I0049398	4799	12484	303	4310	64300	139.39
78028452	06/07/2017	A00200862	Taft College Bookstore	I0049398	4799	12484	303	4310	64300	96.46
78028453	06/07/2017	A00200862	Taft College Bookstore	I0049435	3249	12551	353	4310	64600	1,429.89
78028454	06/07/2017	A00200862	Taft College Bookstore	I0049450	0847	11000	212	4110	49999	22.51
						11000	212	4110	49999	42.88
78028455	06/07/2017	A00200862	Taft College Bookstore	I0049455	0498	11000	301	4310	64500	20.37
78028456	06/07/2017	A00200428	Taft District Chamber of Com	I0049407	4788	12603	125	5505	68900	15.00
78028457	06/07/2017	A00200430	Taft Plaza, LLC	I0049400	JUN 17	31000	423	5611	69100	1,907.00
78028458	06/07/2017	A00200282	True Value Home Center	I0049423	370654	11000	431	4310	65300	47.69
78028459	06/07/2017	A00255644	U.S. Bank Equipment Finance	I0049315	33111872	11000	401	5641	67704	434.36
78028460	06/07/2017	A00200284	U.S. Foods	I0049321	4774787	33429	310	4410	69200	3,232.50
				I0049362	4923448	32000	422	4411	69400	33.29
						32000	422	4410	69400	6,805.98
78028461	06/07/2017	A00200293	United Parcel Service	I0049363	00009697	11000	401	5940	67705	506.45
78028462	06/07/2017	A00234721	UPS Freight	I0049440	27223173	31000	423	5940	69100	536.77
78028463	06/07/2017	A00200338	Verizon Wireless	I0049371	97848513	11000	357	5840	69700	347.20
78028464	06/07/2017	A00200338	Verizon Wireless	I0049410	97846419	11000	431	5840	65100	164.27
78028465	06/07/2017	A00200348	Ware, Thomas B.	I0049395	043017	11000	202	5940	60100	138.57
78028466	06/07/2017	A00200355	West Kern Water District	I0049342	042517	12560	223	5810	09565	90.62
				I0049416	051217	11000	432	5810	65700	74.47
						39000	314	5810	64991	15.25
						11000	432	5810	65700	49.63
						39000	314	5810	64991	10.17
						11000	432	5810	65700	24.82
						39000	314	5810	64991	5.08
				I0049417	050417	11000	432	5810	65700	241.94
						39000	314	5810	64991	49.55
				I0049421	05/04/17	33428	310	5810	69200	306.04
78028467	06/07/2017	A00275443	WestAir Gases & Equipment In	I0049344	80139167	12565	223	4311	09565	329.32

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			I0049345	10484745	12565	223	4311	09565	73.90	
			I0049346	10480598	12561	223	4311	09565	290.81	
78028468	06/07/2017	A00277147	Wiebe, Cherish K.	S0035265			9526		138.00	
78028469	06/07/2017	A00200388	Zee Medical Service Co.	I0049325	34-20405	32000	422	4411	69400	99.85
				I0049374	34-20404	11000	302	4310	63100	121.57
78028470	06/12/2017	A00289154	Apostol, India J.	S0038995		11000		9526		1,454.00
78028471	06/12/2017	A00260621	Ayala, Valerie R.	S0038966		11000		9526		941.00
78028472	06/12/2017	A00031448	Barrett, Karen L.	S0039008		11000		9526		1,415.00
78028473	06/12/2017	A00261400	Beltran, Michael	S0038967		11000		9526		1,454.00
78028474	06/12/2017	A00223721	Boyd, Larry E.	S0038968		11000		9526		1,383.00
78028475	06/12/2017	A00243315	Bustamante, Laura	S0038969		11000		9526		1,454.00
78028476	06/12/2017	A00262181	Camacho, Maria D.	S0038970		11000		9526		727.00
78028477	06/12/2017	A00283946	Castillo, Maricela	S0038971		11000		9526		595.00
78028478	06/12/2017	A00284937	Chavez, Emmanuel	S0038972		11000		9526		1,454.00
78028479	06/12/2017	A00269488	Colotl, Yvette	S0038973		11000		9526		727.00
78028480	06/12/2017	A00242674	Culbertson, Chelsey D.	S0038974		11000		9526		2,180.00
78028481	06/12/2017	A00087510	DesLaurier, Debra O.	S0038975		11000		9526		2,181.00
78028482	06/12/2017	A00274885	Diaz, Sandy V.	S0039009		11000		9526		1,441.00
78028483	06/12/2017	A00215836	Dudley, Clayton R.	S0038976		11000		9526		1,142.00
78028484	06/12/2017	A00280607	Egbert-Smith, Casey L.	S0038977		11000		9526		726.00
78028485	06/12/2017	A00279053	Escobedo, Jorge	S0038978		11000		9526		382.00
78028486	06/12/2017	A00275472	Espino, Henry O.	S0039010		11000		9526		1,453.00
78028487	06/12/2017	A00284601	Faulkner, Kanisha A.	S0038979		11000		9526		865.00
78028488	06/12/2017	A00273393	Fernandez, Pedro	S0038980		11000		9526		1,454.00
78028489	06/12/2017	A00212355	Gantong, Michael E.	S0038981		11000		9526		727.00
78028490	06/12/2017	A00210166	Garcia, Gabriela E.	S0038982		11000		9526		517.00
78028491	06/12/2017	A00269082	Garcia, Zully	S0038983		11000		9526		727.00
78028492	06/12/2017	A00281065	Garcia Ambriz, Isabel	S0038984		11000		9526		726.00
78028493	06/12/2017	A00246621	Garcia-Tweedy, Stephanie M.	S0038985		11000		9526		727.00
78028494	06/12/2017	A00278511	Garza, Lorena I.	S0039011		11000		9526		1,454.00
78028495	06/12/2017	A00285775	Garza, Mireya C.	S0038986		11000		9526		727.00
78028496	06/12/2017	A00276452	Gilkerson, Eleisha	S0038987		11000		9526		1,453.00
78028497	06/12/2017	A00259631	Gomez, Noemi E.	S0038988		11000		9526		727.00
78028498	06/12/2017	A00260936	Gonzales, Donnellia E.	S0038989		11000		9526		1,453.00
78028499	06/12/2017	A00276481	Greppin, Lauren	S0038998		11000		9526		1,453.00
78028500	06/12/2017	A00276482	Greppin, Russell	S0038999		11000		9526		1,453.00
78028501	06/12/2017	A00281602	Gunter, Holly D.	S0039000		11000		9526		742.00
78028502	06/12/2017	A00267785	Gutierrez, Jonathon A.	S0039001		11000		9526		308.00
78028503	06/12/2017	A00031076	Hernandez, Cynthia A.	S0039002		11000		9526		1,454.00
78028504	06/12/2017	A00276491	Hurst, Mark	S0039003		11000		9526		1,453.00
78028505	06/12/2017	A00283304	Ibarra, Luz M.	S0039012		11000		9526		1,341.00
78028506	06/12/2017	A00268319	Jarman, Allison B.	S0039013		11000		9526		727.00
78028507	06/12/2017	A00281132	Jarrar, Ferris I.	S0039004		11000		9526		1,454.00
78028508	06/12/2017	A00291459	Johnson, Amy L.	S0039005		11000		9526		1,454.00

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78028509	06/12/2017	A00244047	Johnson, Anna M.	S0039006	11000	9526	1,453.00
78028510	06/12/2017	A00265946	Kelley, Kayla L.	S0039007	11000	9526	726.00
78028511	06/12/2017	A00273606	Knight, Rachelle M.	S0038919	11000	9526	358.00
78028512	06/12/2017	A00287225	Leyva, Stephanie M.	S0038920	11000	9526	727.00
78028513	06/12/2017	A00265772	Lopez, Brianda	S0038921	11000	9526	2,908.00
78028514	06/12/2017	A00284428	Lopez, Soraya E.	S0038922	11000	9526	720.00
78028515	06/12/2017	A00281958	Magana, Jessica T.	S0038923	11000	9526	258.00
78028516	06/12/2017	A00278693	Maldonado, Gabrielle A.	S0038924	11000	9526	728.00
78028517	06/12/2017	A00290853	Markiewitz, Kristen D.	S0038925	11000	9526	727.00
78028518	06/12/2017	A00265224	Marquez, Christina G.	S0039014	11000	9526	433.00
78028519	06/12/2017	A00274860	Martinez, Daniel	S0038926	11000	9526	983.00
78028520	06/12/2017	A00275931	McMahon, Megan H.	S0038927	11000	9526	726.00
78028521	06/12/2017	A00280974	Medina, Damian X.	S0038928	11000	9526	726.00
78028522	06/12/2017	A00286485	Meeds, Brady L.	S0038929	11000	9526	457.00
78028523	06/12/2017	A00250814	Mendoza, America D.	S0038930	11000	9526	362.00
78028524	06/12/2017	A00287861	Mendoza, Bryan M.	S0038931	11000	9526	608.00
78028525	06/12/2017	A00286894	Mendoza, Javier A.	S0038932	11000	9526	970.00
78028526	06/12/2017	A00276900	Mignani, Brook S.	S0038933	11000	9526	571.00
78028527	06/12/2017	A00271532	Miller, Brock A.	S0039015	11000	9526	620.00
78028528	06/12/2017	A00260915	Miller, Samantha L.	S0038934	11000	9526	1,454.00
78028529	06/12/2017	A00284852	Moon, Liliana A.	S0038935	11000	9526	727.00
78028530	06/12/2017	A00281364	Munoz Soto, Leslie G.	S0038936	11000	9526	1,454.00
78028531	06/12/2017	A00232119	Newsom, Thomas A.	S0038937	11000	9526	2,181.00
78028532	06/12/2017	A00242939	Nunez, Angie	S0038938	11000	9526	491.00
78028533	06/12/2017	A00259525	Ocampo, Ricci L.	S0038939	11000	9526	1,454.00
78028534	06/12/2017	A00283054	Ochoa, Mayra	S0038940	11000	9526	1,454.00
78028535	06/12/2017	A00261158	Olvera, Alyssa J.	S0038941	11000	9526	721.00
78028536	06/12/2017	A00039855	Ormerod, James A.	S0039016	11000	9526	466.00
78028537	06/12/2017	A00276179	Orsburn, Dakota S.	S0038942	11000	9526	1,454.00
78028538	06/12/2017	A00277209	Perez, Miguel F.	S0038943	11000	9526	1,454.00
78028539	06/12/2017	A00283864	Perez, Yesenia	S0038944	11000	9526	727.00
78028540	06/12/2017	A00203402	Rai, Haneet	S0038996	11000	9526	1,367.00
78028541	06/12/2017	A00287241	Ramos, Carmen	S0038945	11000	9526	727.00
78028542	06/12/2017	A00286958	Rickel, Alison O.	S0038946	11000	9526	1,454.00
78028543	06/12/2017	A00027700	Rivera, Karla	S0038947	11000	9526	726.00
78028544	06/12/2017	A00234544	Rocha, Ellison M.	S0038948	11000	9526	1,454.00
78028545	06/12/2017	A00277214	Rocha Rocha, Joanna	S0038949	11000	9526	2,907.00
78028546	06/12/2017	A00281000	Rodriguez, Jose	S0039017	11000	9526	727.00
78028547	06/12/2017	A00280939	Rodriguez, Karen B.	S0038950	11000	9526	961.00
78028548	06/12/2017	A00274576	Ruelas, Stacey	S0038951	11000	9526	726.00
78028549	06/12/2017	A00285334	Russell, Samantha M.	S0038952	11000	9526	1,454.00
78028550	06/12/2017	A00289180	Sagan, Glenn W.	S0038953	11000	9526	1,454.00
78028551	06/12/2017	A00269830	Sanchez, Jasmine N.	S0038954	11000	9526	2,907.00
78028552	06/12/2017	A00277480	Sandoval, Maria M.	S0038955	11000	9526	1,454.00

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78028553	06/12/2017	A00238511Serna, Elizabeth A.	S0039018	11000	9526	470.00
78028554	06/12/2017	A00274972Shanley, Sean P.	S0039019	11000	9526	708.00
78028555	06/12/2017	A00271291Sharette, Juel L.	S0038956	11000	9526	726.00
78028556	06/12/2017	A00286903Smith, Joey R.	S0038957	11000	9526	621.00
78028557	06/12/2017	A00251090Smith, Terraille O.	S0038997	11000	9526	679.00
78028558	06/12/2017	A00212846Souza, Katey	S0039020	11000	9526	727.00
78028559	06/12/2017	A00254891Sterling, Adam W.	S0038958	11000	9526	642.00
78028560	06/12/2017	A00274465Stockel, Darcy C.	S0038959	11000	9526	1,291.00
78028561	06/12/2017	A00280952Takkar, Paramveer S.	S0038960	11000	9526	726.00
78028562	06/12/2017	A00279092Tapia, Lisset	S0039021	11000	9526	1,392.00
78028563	06/12/2017	A00280588Tarango, Rose E.	S0038961	11000	9526	1,454.00
78028564	06/12/2017	A00291466Tishma, Megan F.	S0038962	11000	9526	1,454.00
78028565	06/12/2017	A00245566Torres, Joanna M.	S0038963	11000	9526	727.00
78028566	06/12/2017	A00269534Trimble, Aaron C.	S0039022	11000	9526	727.00
78028567	06/12/2017	A00287164Uribe, Armando J.	S0038964	11000	9526	2,908.00
78028568	06/12/2017	A00233238Urioste, Brett A.	S0038965	11000	9526	545.00
78028569	06/12/2017	A00213357Vargas, Samanta	S0039023	11000	9526	727.00
78028570	06/12/2017	A00291286Westbrook, Denette M.	S0038990	11000	9526	727.00
78028571	06/12/2017	A00283229Wiley, Thomas A.	S0038991	11000	9526	683.00
78028572	06/12/2017	A00042627Williams, Summer	S0038992	11000	9526	570.00
78028573	06/12/2017	A00246750Wren, Christina D.	S0038993	11000	9526	727.00
78028574	06/12/2017	A00270037Wright, Jonnie C.	S0039024	11000	9526	370.00
78028575	06/12/2017	A00210477Yarbrough, Janae C.	S0038994	11000	9526	2,181.00
78028576	06/13/2017	A00282922Amaya, Anna K.	S0039025	11000	9526	69.00
78028577	06/13/2017	A00289349Anthony, Jacob D.	S0039026	11000	9526	184.00
78028578	06/13/2017	A00289154Apostol, India J.	S0039027	11000	9526	322.00
78028579	06/13/2017	A00237524Beck, Victoria R.	S0039028	11000	9526	92.00
78028580	06/13/2017	A00265375Bignall, Erin M.	S0039029	11000	9526	138.00
78028581	06/13/2017	A00280007Brady, Kaya A.	S0039030	11000	9526	184.00
78028582	06/13/2017	A00253511Clendenen, Melissa F.	S0039031	11000	9526	138.00
78028583	06/13/2017	A00228216Cortez, Elizabeth L.	S0039032	11000	9526	138.00
78028584	06/13/2017	A00290535Cruz, Maria J.	S0039033	11000	9526	138.00
78028585	06/13/2017	A00230156Edmiaston, Ryan J.	S0039034	11000	9526	138.00
78028586	06/13/2017	A00291575Escobedo, Carol N.	S0039035	11000	9526	138.00
78028587	06/13/2017	A00266184Escobedo, Georgieanna J.	S0039036	11000	9526	138.00
78028588	06/13/2017	A00286387Faulkner, Dylan T.	S0039037	11000	9526	230.00
78028589	06/13/2017	A00231385Figueroa, Lizbeth	S0039038	11000	9526	230.00
78028590	06/13/2017	A00290854Flores, Barbara	S0039039	11000	9526	230.00
78028591	06/13/2017	A00224565Foster, Sarah J.	S0039040	11000	9526	184.00
78028592	06/13/2017	A00239932Gutierrez, Hector	S0039041	11000	9526	276.00
78028593	06/13/2017	A00272472Havens, Zackary S.	S0039042	11000	9526	184.00
78028594	06/13/2017	A00234416Hernandez, Walter A.	S0039043	11000	9526	460.00
78028595	06/13/2017	A00291336Higdon, Elise F.	S0039044	11000	9526	230.00
78028596	06/13/2017	A00281782Howard, Sarah E.	S0039045	11000	9526	138.00

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78028597	06/13/2017	A00292211Hurst Claunch, Nathan G.	S0039046	11000		9526		138.00	
78028598	06/13/2017	A00251826Iotamo, Deleila S.	S0039047	11000		9526		644.00	
78028599	06/13/2017	A00260785Jackson, Emily N.	S0039048	11000		9526		276.00	
78028600	06/13/2017	A00289084Jeffers, Journee L.	S0039049	11000		9526		276.00	
78028601	06/13/2017	A00254829Karr, Jessica V.	S0039050	11000		9526		230.00	
78028602	06/13/2017	A00241400Kerr, Tiffany M.	S0039051	11000		9526		138.00	
78028603	06/13/2017	A00282947Kykendall, Candice M.	S0039052	11000		9526		230.00	
78028604	06/13/2017	A00042586Law, Amanda R.	S0039053	11000		9526		184.00	
78028605	06/13/2017	A00279585Lehman, Charles F.	S0039054	11000		9526		138.00	
78028606	06/13/2017	A00290533Leos, Hansel J.	S0039055	11000		9526		138.00	
78028607	06/13/2017	A00289124Lopez, Jose L.	S0039056	11000		9526		138.00	
78028608	06/13/2017	A00260883Loucks, Jacob P.	S0039057	11000		9526		138.00	
78028609	06/13/2017	A00288061Lucas, Estefania C.	S0039058	11000		9526		138.00	
78028610	06/13/2017	A00263924Luevano, Michelle A.	S0039059	11000		9526		138.00	
78028611	06/13/2017	A00288823Magana, Hugo C.	S0039060	11000		9526		46.00	
78028612	06/13/2017	A00288894Martinez, Blake M.	S0039061	11000		9526		414.00	
78028613	06/13/2017	A00269872Martinez, Jesus	S0039062	11000		9526		138.00	
78028614	06/13/2017	A00263452Mercado, Julio	S0039063	11000		9526		46.00	
78028615	06/13/2017	A00234383Moreno, Karina J.	S0039064	11000		9526		230.00	
78028616	06/13/2017	A00291503Morgan, Brittni R.	S0039065	11000		9526		138.00	
78028617	06/13/2017	A00287733Navarro, Denise	S0039066	11000		9526		138.00	
78028618	06/13/2017	A00253981Nunez, Esther A.	S0039067	11000		9526		322.00	
78028619	06/13/2017	A00282794Ogren, Saniya	S0039068	11000		9526		338.00	
78028620	06/13/2017	A00288071Olvera, Omar	S0039069	11000		9526		276.00	
78028621	06/13/2017	A00042294Orsburn, Casandra R.	S0039070	11000		9526		138.00	
78028622	06/13/2017	A00290717Paniagua, Veronica	S0039071	11000		9526		230.00	
78028623	06/13/2017	A00276315Perez, Javier A.	S0039072	11000		9526		184.00	
78028624	06/13/2017	A00278267Powers, Bailey M.	S0039073	11000		9526		138.00	
78028625	06/13/2017	A00285844Ray, Nicolas A.	S0039074	11000		9526		138.00	
78028626	06/13/2017	A00267946Rinehart, Mckenna M.	S0039075	11000		9526		138.00	
78028627	06/13/2017	A00265985Ritchie, Tajai L.	S0039076	11000		9526		184.00	
78028628	06/13/2017	A00224988Rodriguez, Martha V.	S0039077	11000		9526		184.00	
78028629	06/13/2017	A00279972Sanchez, Learsy A.	S0039078	11000		9526		40.00	
78028630	06/13/2017	A00260806Schott, Kailey M.	S0039079	11000		9526		322.00	
78028631	06/13/2017	A00287497Serrato, Britney A.	S0039080	11000		9526		46.00	
78028632	06/13/2017	A00290864Smith, Blake A.	S0039081	11000		9526		184.00	
78028633	06/13/2017	A00267445Sorensen, Raegan E.	S0039082	11000		9526		184.00	
78028634	06/13/2017	A00283363Tante, Angela Dana B.	S0039083	11000		9526		138.00	
78028635	06/13/2017	A00287792Vargas, Michelle P.	S0039084	11000		9526		92.00	
78028636	06/13/2017	A00224782Warren, Andrew S.	S0039085	11000		9526		138.00	
78028637	06/13/2017	A00264039Wolfe, Jenna V.	S0039086	11000		9526		230.00	
78028638	06/13/2017	A00259349Young, Aubrey L.	S0039087	11000		9526		230.00	
78028639	06/15/2017	A00269611A-C Electric Company	I0049522	BT1221-0	11000	205	5631	12042	5,405.59
78028640	06/15/2017	A00202515ACCCA	I0049523	ARVIZU	11000	302	9220	63100	950.00

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78028641	06/15/2017	A00200032	Agundez, Adrian B.	I0049493	032517	12060	113	5710	67801	224.70
78028642	06/15/2017	A00291674	Al-Muraeb, Ahmed	I0049502	050817	11000	411	5985	67300	1,237.09
78028643	06/15/2017	A00200437	Anderson, Amber D.	I0049501	042317	11000	358	5710	62100	103.35
78028644	06/15/2017	A00200632	Anderson, Sherry L.	I0049461	032617	12060	113	5710	67801	252.20
78028645	06/15/2017	A00282298	Arvizu, Primavera A.	I0049492	051217	12563	202	5710	00000	117.70
78028646	06/15/2017	A00200069	Bakersfield Californian	I0049520	053117	11000	411	5970	67300	4,635.84
78028647	06/15/2017	A00286446	Balason, Severo	I0049489	032617	12587	111	5710	66002	220.42
				I0049491	041717	11000	301	5710	64500	405.81
78028648	06/15/2017	A00290343	Bauer, Amanda M.	I0049488	052117	11000	401	5710	67200	324.14
78028649	06/15/2017	A00272600	Beard Family Trust	I0049538	JUN 17	12560	223	5610	09565	6,250.00
78028650	06/15/2017	A00201543	Blanco, Melissa A.	I0049462	040717	11000	301	5710	64500	65.13
78028651	06/15/2017	A00201143	Brown, Elizabeth J.	I0049487	051217	12563	202	5710	00000	171.20
78028652	06/15/2017	A00275787	Bunk, Alvin	I0049495	032617	12060	113	5710	67801	20.00
78028653	06/15/2017	A00202280	Chaidez, Joell C.	I0049496	041717	11000	302	5710	63100	264.32
78028654	06/15/2017	A00200181	City of Taft	I0049531	8718	35000	357	5641	69700	8,979.95
78028655	06/15/2017	A00291702	Clem's Tire & Road Service	I0049528	X9337	12603	125	5621	68900	458.65
78028656	06/15/2017	A00010784	Cordova, Anthony L.	I0049486	042817	11000	202	5710	60103	30.82
78028656	06/15/2017	A00010784	Cordova, Anthony L.	I0049509	050917	12558	223	5710	09565	878.87
				I0049510	050117	12565	223	5710	60103	549.12
78028657	06/15/2017	A00102126	Criss, Sarah V.	I0049505	050517	11000	110	5710	66003	438.37
78028658	06/15/2017	A00200222	Daily Midway Driller	I0049519	MAY 17	11000	411	5970	67300	461.88
78028659	06/15/2017	A00284648	Daniels, Debra	I0049465	050317	11000	110	5710	66003	733.29
78028660	06/15/2017	A00201156	Decker, Mary B.	I0049477	051817	11000	203	5710	61200	50.00
78028661	06/15/2017	A00237331	Dumbrigue, Joanne V.	I0049483	022217	12551	353	5710	64600	403.76
				I0049490	041717	11000	301	5710	64500	256.70
				I0049535	041817	12551	353	4410	64600	23.48
78028662	06/15/2017	A00201737	Duran, Diana	I0049484	MAY 17	11000	421	5710	67200	94.16
				I0049485	041817	11000	421	5710	67200	47.08
78028663	06/15/2017	A00200845	Dyer, Geoffrey	I0049498	041917	11000	202	5710	60300	1,427.87
78028664	06/15/2017	A00292340	Embassy Suites Hotel Sacrame	I0049524	81792267	11000	302	9220	63100	447.40
78028665	06/15/2017	A00211659	Flachmann, Christopher M.	I0049463	041717	12000	304	5710	63200	467.64
78028666	06/15/2017	A00283264	Frontier California Inc.	I0049532	57030607	11000	431	5840	65700	125.20
78028667	06/15/2017	A00200950	Furman, Tori J.	I0049479	041917	12558	223	5710	09565	36.38
				I0049480	042417	12558	223	5710	09565	37.45
				I0049481	051117	12558	223	5710	09565	31.03
78028668	06/15/2017	A00201045	Golling, Greg P.	I0049513	030117	11000	209	4311	04012	88.49
78028669	06/15/2017	A00200627	Gonzalez, Lourdes	I0049478	050317	12000	303	5710	64300	512.45
78028670	06/15/2017	A00291675	Hedjazi, Saman	I0049503	050817	11000	411	5985	67300	1,438.67
78028671	06/15/2017	A00008647	Johnson, Kathleen L.	I0049466	011817	12603	125	5710	68900	231.12
				I0049506	041917	12603	125	5710	68900	113.62
				I0049534	051917	12603	125	4310	68900	491.41
78028672	06/15/2017	A00201173	Kasper, Kevin J.	I0049459	032617	12060	113	5710	67801	244.70
78028673	06/15/2017	A00279482	LAB Corporation	I0049515	1298	12565	223	6414	09461	31,960.00
				I0049516	1299.	12559	223	6414	09461	39,540.00

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78028674	06/15/2017	A00262851Lytle, Steve	I0049464	050517	11000	209	5740	04011	156.79
			I0049475	042517	11000	209	5740	04011	22.47
78028674	06/15/2017	A00262851Lytle, Steve	I0049476	050217	11000	209	5740	04011	32.10
			I0049499	040717	11000	209	5740	04011	26.87
78028675	06/15/2017	A00200752Marcell, Jamia L.	I0049467	APR 17	39000	312	5710	64991	1,448.96
78028676	06/15/2017	A00200559McMurray, Robert B.	I0049474	052117	11000	401	5710	67200	499.09
78028677	06/15/2017	A00201811Newlove, Olga A.	I0049460	032517	12060	113	5710	67801	284.82
78028678	06/15/2017	A00200498Office Depot	I0049512	89952320	12000	304	4310	63200	85.55
			I0049541	92862937	12434	219	4311	17010	321.84
			I0049542	92863222	12434	219	4310	17010	618.15
78028679	06/15/2017	A00200508P. G. & E.	I0049533	051517	11000	431	5830	65700	27,769.88
					39000	314	5830	64991	3,329.53
					33428	310	5830	69200	4,900.22
					33588	310	5830	69200	100.00
78028680	06/15/2017	A00290711Pac-Van, Inc.	I0049458	5089658	12603	125	5612	68900	4,370.44
78028681	06/15/2017	Cancelled Check							
78028682	06/15/2017	A00272268Ramirez, Natalie E.	I0049507	050917	12000	303	5710	64300	110.00
78028683	06/15/2017	A00200985Rangel-Escobedo, Juana R.	I0049482	042117	12563	202	5710	00000	168.05
78028684	06/15/2017	A00231833Ray A. Morgan Company Inc.	I0049514	1619056	12435	221	5641	19010	116.14
			I0049521	1587449	11000	401	5641	67200	312.32
					11000	411	5641	67300	312.32
					11837	205	5641	12042	325.54
					33428	310	5641	69200	420.31
					11000	401	5641	67200	1,593.88
					39000	314	5641	64991	1,543.26
					11000	401	5641	67200	2,230.04
					12551	353	5641	64600	455.17
					11000	114	5641	66005	455.17
					11000	302	5641	63100	455.17
					11000	358	5641	62100	455.17
					11000	110	5641	66003	149.24
					11000	202	5641	60100	149.24
					11000	301	5641	64500	149.25
					11000	113	5641	67801	282.47
					11000	431	5641	65100	367.26
					11000	202	5641	60100	141.32
					31000	423	5641	69100	274.57
78028685	06/15/2017	A00278586ReadyRefresh	I0049517	052617	12603	125	4310	68900	44.63
78028686	06/15/2017	A00256927Richards, Kristi N.	I0049508	050917	12562	223	5710	60103	110.00
78028687	06/15/2017	A00201782Rodenhauser, Debora A.	I0049536	051517	11000	208	4311	10023	74.97
78028688	06/15/2017	A00280086Rothgeb, Julie J.	I0049468	051617	12565	223	5710	60103	35.63
78028689	06/15/2017	A00200467Salazar, Apolonia	I0049497	040717	12000	304	5710	63200	25.00
78028690	06/15/2017	A00018793Salcido, Paula	I0049537	051817	12461	206	4310	12042	74.38
78028691	06/15/2017	A00286540Sphero, Inc.	I0049544	13436	12434	219	4311	17010	2,573.98

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78028692	06/15/2017	A00277399Sundgren, Lori A.	I0049473	042617	12563	202	5710	00000	392.81
78028693	06/15/2017	A00200862Taft College Bookstore	I0049543	7492	12434	219	4311	17010	516.61
78028694	06/15/2017	A00252942TC Financial Aid Clearing Ac	I0049539	060817	12434	219	7130	17010	77,860.59
78028695	06/15/2017	A00202382Tofte, Miranda K.	I0049500	051817	11000	203	5710	61200	220.67
78028696	06/15/2017	A00278258TotalFunds by Hasler	I0049518	81290512	11000	411	5950	67300	2,500.00
78028697	06/15/2017	A00253173University of La Verne	I0049545	I16002TR	12434	219	2110	17010	13,947.57
					12434	219	4310	17010	846.69
					12434	219	5710	17010	1,081.49
					12434	219	5910	17010	782.35
78028698	06/15/2017	A00292292US Department of Health and	I0049525	060817	12435	221	7130	19010	19,185.01
			I0049540	06/08/17	12434	219	7130	17010	19,045.52
78028699	06/15/2017	A00200338Verizon Wireless	I0049527	97866747	11000	357	5840	69700	79.67
78028700	06/15/2017	A00201172Waugh, Victoria A.	I0049471	050617	39000	312	5710	64991	35.84
			I0049472	051117	39000	312	5710	64991	97.04
			I0049511	060117	39000	312	5710	64991	31.06
78028701	06/15/2017	A00200355West Kern Water District	I0049526	060617	11000	431	5810	65700	2,317.43
					39000	314	5810	64991	474.66
78028702	06/15/2017	A00200360Westec	I0049529	23862	11450	204	5641	09543	35,332.50
			I0049530	23798	11450	204	5641	09543	88,331.25
78028703	06/15/2017	A00202072Woods, Deanne M.	I0049469	050917	11000	306	5710	49306	16.05
			I0049470	040617	11000	306	5710	49306	11.77
78028704	06/15/2017	A00200988Zsiba, Jason A.	I0049494	032617	12060	113	5710	67801	20.00
78028705	06/21/2017	A00200017A.P.I. Plumbing	I0049611	7019	11000	205	5621	12042	240.00
					11000	205	4312	12042	74.54
78028706	06/21/2017	A00279610Academic Advertising, LLC	I0049623	0000964	11000	411	5970	67300	852.00
78028707	06/21/2017	A00200846ACT WorkKeys	I0049576	1171104	11000	306	4310	49306	240.25
78028708	06/21/2017	A00200034Albertson's	I0049557	13500510	32000	422	4410	69400	83.66
78028709	06/21/2017	A00200043American Express	I0049546	11005052	11000	302	4410	63100	2,579.48
					11000	401	5710	67200	825.79
					11508	301	4410	64500	3,968.25
					11000	401	5710	67200	82.74
					11000	401	5990	67200	6,667.33
					11000	113	4310	67801	119.95
					12000	303	6415	64300	303.82
					11000	431	4310	65100	47.90
					39000	314	5710	64991	1,140.00
					11000	306	4310	49306	990.00
78028709	06/21/2017	A00200043American Express	I0049546	11005052	39000	314	5210	64991	89.00
					39000	314	4320	64991	64.72
					39000	314	4310	64991	321.57
					11000	203	6310	61200	4,871.45
					39000	314	4310	64991	662.45
					39000	314	5740	64991	350.00
					39000	314	5710	64991	1,433.08

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					39000	314	4312	64991	304.20
					11000	352	5210	69614	95.00
					11000	352	5710	69614	78.65
					11000	352	5750	69614	805.68
					11000	110	5710	66003	487.83
					11000	101	5720	66004	3,653.83
					12435	221	5710	17010	849.40
					11000	111	4410	66002	2,906.18
					11000	101	4410	66004	16.99
					12563	202	5710	00000	504.40
					11000	111	4310	66002	84.52
					12563	202	5710	00000	1,553.61
					12435	221	4311	19010	305.58
78028710	06/21/2017	A00200066Bacsco	I0049618	5418979	11000	431	4312	65100	641.89
78028711	06/21/2017	A00200107Bright House Networks	I0049551	042817	12560	223	5645	09565	403.44
78028712	06/21/2017	A00200107Bright House Networks	I0049579	051217	31000	423	5840	69100	148.20
78028713	06/21/2017	A00200149Carquest Auto Parts	I0049619	7305-215	11000	432	4312	67703	102.48
78028714	06/21/2017	A00200160CDT, Inc.	I0049645	43747	11000	432	5990	64993	66.00
78028715	06/21/2017	A00201051Central Sanitary Supply	I0049564	787110	33528	310	4310	69200	486.92
78028716	06/21/2017	A00200168Central Valley Occupational	I0049644	00132124	11000	202	5980	60200	60.00
78028716	06/21/2017	A00200168Central Valley Occupational	I0049644	00132124	11000	411	5990	67300	20.00
78028717	06/21/2017	A00200175Chevron Valley Credit Union,	I0049604	35140508	12461	206	5990	12042	40.50
					12461	206	5710	12042	57.10
					12461	206	4311	12042	5.45
					12461	206	5632	12042	99.16
					12461	206	4312	12042	453.66
78028718	06/21/2017	A00200181City of Taft	I0049568	060117	31000	423	5850	69100	91.43
78028719	06/21/2017	A00200181City of Taft	I0049625	8694	35000	357	5641	69700	7,659.36
78028720	06/21/2017	A00200181City of Taft	I0049626	8676	35000	357	5641	69700	8,739.84
78028721	06/21/2017	A00200181City of Taft	I0049630	063017	11000	431	5850	65500	65.23
					11000	431	5850	65700	3,196.42
					11000	431	5850	65500	35.82
					11000	431	5850	65700	1,755.41
					11000	431	5850	65500	20.31
					11000	431	5850	65700	995.15
78028722	06/21/2017	A00200182City of Taft Police Departme	I0049627	0417WKCC	12562	223	5990	60103	29.00
					11000	431	5990	65300	29.00
					12603	125	5990	68900	29.00
					32000	422	5990	69400	29.00
78028723	06/21/2017	A00280761County of Kern Public Works	I0049636	1469877-	11000	431	5850	65500	43.33
78028724	06/21/2017	A00200222Daily Midway Driller	I0049615	MAY '17	12603	125	4311	68900	67.60
78028725	06/21/2017	A00200238Department of Justice	I0049646	224337	11000	202	5990	60100	32.00
					11000	421	5990	67200	32.00
					11000	202	5990	60200	32.00

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					12603	125	5990	68900	32.00	
					11000	431	5990	65300	64.00	
					11000	358	5990	62100	32.00	
					32000	422	5990	69400	32.00	
					11000	203	5990	61200	49.00	
					11000	432	5990	64993	32.00	
					11000	431	5990	65300	32.00	
					33428	310	5990	69200	32.00	
					11000	431	5990	65300	32.00	
		I0049647	230160		12562	223	5990	60103	32.00	
					11000	202	5990	60100	32.00	
					11000	431	5990	65300	32.00	
					11000	431	5990	65300	32.00	
					12603	125	5990	68900	32.00	
					32000	422	5990	69400	32.00	
78028726	06/21/2017	A00200243	Dick Blick	I0049570	7710170	31000	423	4310	69100	179.50
78028727	06/21/2017	A00277845	Double D Cleaning Service	I0049595	024	12560	223	5890	09565	240.00
78028728	06/21/2017	A00200279	Educational Testing Service	I0049575	SP200514	11000	306	4310	49306	1,980.00
78028729	06/21/2017	A00200307	Farmer Bros. Company	I0049631	65088543	32000	422	4410	69400	264.73
78028730	06/21/2017	A00200308	Federal Express Corporation	I0049582	5-808-55	11000	110	5940	66003	34.88
78028731	06/21/2017	A00200323	Flinn Scientific, Inc.	I0049638	2086290	11000	209	4311	19051	378.10
78028732	06/21/2017	A00283059	Galls, LLC	I0049617	00746765	11000	210	4311	21056	237.28
78028733	06/21/2017	A00210378	Grey House Publishing	I0049640	154373	11000	203	6310	61200	330.98
78028734	06/21/2017	A00200655	Henry Schein, Inc.	I0049599	41657917	11000	205	4312	12042	1,045.80
				I0049600	41482671	11000	205	4311	12042	2,554.50
						11000	205	4311	12042	494.27
				I0049641	41380797	11000	205	4311	12042	976.16
78028735	06/21/2017	A00280519	Hodel's Country Dining	I0049555	E01077	12484	303	4410	64300	737.66
						12000	305	4410	64301	487.00
						12599	309	4410	64992	1,369.00
78028736	06/21/2017	A00244581	Independent Fire and Safety,	I0049622	3177	11000	431	5631	65100	1,012.50
78028737	06/21/2017	A00280910	Independent Living Center of	I0049583	2870	12000	311	5641	64200	1,072.50
78028738	06/21/2017	A00291657	Island Advertising, Inc.	I0049603	240529	11000	302	4310	63100	1,469.17
78028739	06/21/2017	A00008647	Johnson, Kathleen L.	I0049590	051817	12603	125	5612	68900	1,645.59
78028740	06/21/2017	A00200712	Kern County Supt. of Schools	I0049628	APR 17	12461	206	5641	12042	28,479.20
78028741	06/21/2017	A00200730	Launspach, DDS., Inc., Danie	I0049610	051117	12460	206	5641	12042	2,613.90
78028742	06/21/2017	A00200763	Martinez, Maria	I0049591	051017	11000	209	4311	17013	70.24
78028743	06/21/2017	A00234706	MNJ Technologies Direct, Inc	I0049606	00035344	12060	113	6415	67801	121.29
						12060	113	6415	67801	112.95
						12060	113	6415	67801	54.88
						12060	113	6415	67801	27.38
				I0049607	00035344	12551	353	6415	64600	2,204.16
						12551	353	6415	64600	1,490.93
						12551	353	6415	64600	0.01

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					12551	353	6415	64600	535.16		
					12551	353	6415	64600	263.79		
					12551	353	6415	64600	62.30		
		I0049608	00035340	12060	113	6415	67801	2,204.16			
				12000	303	6415	64300	662.63			
				12599	309	6415	64992	331.32			
				12060	113	6415	67801	24.62			
				12000	303	6415	64300	24.62			
78028744	06/21/2017	A00227738National Benefit Services, L	I0049563	602107	11000	411	5510	67300	122.00		
78028745	06/21/2017	A00200595NCS Pearson	I0049593	V1703000	11000	306	4310	49306	950.00		
78028746	06/21/2017	A00252523Oak Hall Cap and Gown	I0049569	1141486	31000	423	4310	69100	67.00		
					31000	423	5940	69100	52.10		
78028747	06/21/2017	Cancelled Check									
78028748	06/21/2017	A00200502Orange Belt Stages	I0049620	116584	11000	432	5740	64993	2,790.00		
78028749	06/21/2017	A00200508P. G. & E.	I0049578	051417	31000	423	5820	69100	7.85		
					31000	423	5830	69100	518.31		
78028750	06/21/2017	A00200508P. G. & E.	I0049633	050317	12560	223	5830	09565	237.06		
78028751	06/21/2017	A00200522Pepsi-Cola Company	I0049558	72157504	32000	422	4410	69400	310.16		
					I0049612	25501452	32000	422	4410	69400	886.73
78028752	06/21/2017	A00200536Praxair Distribution, Inc.	I0049581	77311792	11000	205	5641	12042	428.84		
78028753	06/21/2017	A00231833Ray A. Morgan Company Inc.	I0049596	1593072	12558	223	4318	09565	81.08		
					I0049614	1593130	12603	125	4318	68900	123.01
78028754	06/21/2017	A00283239Saint Andrew's Episcopal Chu	I0049586	050317	12603	125	5610	68900	3,000.00		
78028755	06/21/2017	A00200479Sears	I0049565	44000512	11000	431	4310	65100	81.82		
78028756	06/21/2017	A00200486Shell	I0049547	060517	11000	432	4316	67703	228.75		
					I0049609	050517	11000	432	4316	67703	323.48
78028757	06/21/2017	A00200491SISC I	I0049643	041217	33428	310	1360	69200	17.16		
78028758	06/21/2017	A00200393Sparkletts	I0049550	042817	12560	223	4310	09565	2.00		
78028759	06/21/2017	A00200393Sparkletts	I0049573	051217	31000	423	4321	69100	28.17		
78028760	06/21/2017	A00200393Sparkletts	I0049580	05.04.17	11000	205	5641	12042	122.85		
78028761	06/21/2017	A00200393Sparkletts	I0049594	042017	11000	306	4310	49306	25.17		
78028762	06/21/2017	A00200393Sparkletts	I0049629	05/12/17	12460	206	5641	12042	7.69		
78028763	06/21/2017	A00200396Spurr	I0049584	83059	11000	431	5820	65700	333.67		
						35827	357	5820	69700	435.76	
						33428	310	5820	65700	214.17	
78028764	06/21/2017	A00237176SSD Systems	I0049561	437559-S	33528	310	5632	69200	178.90		
78028765	06/21/2017	A00275935Supplyworks	I0049621	39992626	11000	431	4310	65300	14.36		
78028766	06/21/2017	A00200417Sysco Food Service of Ventur	I0049553	17916902	32000	422	4410	69400	903.72		
						32000	422	4411	69400	0.00	
						32000	422	4411	69400	0.00	
						32000	422	5940	69400	0.00	
			I0049559	17916902	32000	422	4410	69400	2,577.76		
						32000	422	4411	69400	0.00	
						32000	422	4411	69400	0.00	

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					32000	422	5940	69400	0.00	
		I0049562	17915652	33528	310	4410	69200	41.70		
		I0049566	17916317	33429	310	4410	69200	1,253.57		
		I0049572	17917185	32000	422	4410	69400	734.67		
				32000	422	4411	69400	0.00		
				32000	422	4411	69400	0.00		
78028766	06/21/2017	A00200417	Sysco Food Service of Ventur	I0049572	17917185	32000	422	5940	69400	0.00
				I0049592	17917216	32000	422	4410	69400	245.66
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00
						32000	422	5940	69400	0.00
78028767	06/21/2017	A00200423	Taft City School District	I0049635	17-135	11000	432	4316	67703	35.00
						11000	432	5632	67703	78.75
78028768	06/21/2017	A00200425	Taft College	I0049588	417(2)	12603	125	4311	68900	555.00
78028769	06/21/2017	A00200862	Taft College Bookstore	I0049554	051717	12478	303	7601	64300	4,611.71
78028770	06/21/2017	A00200862	Taft College Bookstore	I0049556	5326	12478	303	7601	64300	5,574.32
78028771	06/21/2017	A00200862	Taft College Bookstore	I0049574	0675	12435	221	4110	19010	1,891.60
78028772	06/21/2017	A00200862	Taft College Bookstore	I0049624	4352	11000	411	4310	67300	1.06
						11000	411	4310	67300	53.61
78028773	06/21/2017	A00200862	Taft College Bookstore	I0049639	2183	11000	202	4311	60200	32.15
78028774	06/21/2017	A00200832	Taft College Foundation	I0049613	4632	11000	202	5510	60100	750.00
78028775	06/21/2017	A00200282	True Value Home Center	I0049548	370567	12565	223	4310	09565	46.58
78028775	06/21/2017	A00200282	True Value Home Center	I0049549	370446	12565	223	4310	09565	108.97
				I0049587	370960	12603	125	4310	68900	123.61
				I0049589	368837	12603	125	4311	68900	15.00
				I0049598	368609	33528	310	4310	69200	336.19
				I0049616	370719	12603	125	4311	68900	187.07
				I0049632	370905	32000	422	4411	69400	42.82
				I0049637	369785	11000	431	4310	65100	377.62
						11000	431	4312	65100	1,352.36
						11000	431	4317	65500	88.38
						35819	357	4312	69700	32.70
78028776	06/21/2017	A00255644	U.S. Bank Equipment Finance	I0049560	33086660	11000	401	5641	67704	444.02
78028777	06/21/2017	A00200284	U.S. Foods	I0049567	5046478	33429	310	4410	69200	1,583.47
				I0049642	5178528	32000	422	4410	69400	2,001.70
78028778	06/21/2017	A00200309	United Refrigeration, Inc.	I0049634	56668159	11000	431	4312	65100	170.53
78028779	06/21/2017	A00232538	Ward's Natural Science	I0049597	80485174	11000	209	4311	19011	233.46
78028780	06/21/2017	A00275443	WestAir Gases & Equipment In	I0049552	10492945	12565	223	4310	09565	76.19
				I0049605	10495905	12565	223	4311	09565	317.72
78028781	06/22/2017	A00200017	A.P.I. Plumbing	I0049656	7508	11000	431	5632	65100	0.01
						11000	431	4310	65100	77.96
				I0049733	7046	33428	310	5632	69200	1,737.56
78028782	06/22/2017	A00200026	Accrediting Commission for C	I0049743	3365	11000	111	9220	66002	25,091.00
78028783	06/22/2017	A00200034	Albertson's	I0049649	13680517	33429	310	4410	69200	588.14

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			I0049650	17769005	33429	310	4410	69200	479.16	
			I0049716	44680517	39000	314	4311	64991	359.34	
			I0049718	17769105	32000	422	4410	69400	38.16	
78028784	06/22/2017	A00203579	Alcorn Aire, Inc.	I0049790	51902	12435	221	6414	19010	12,410.00
78028785	06/22/2017	A00288646	Amazon Web Services, Inc.	I0049792	10228245	11000	113	5644	67801	624.88
78028786	06/22/2017	A00200051	Antongiovanni, Barbara	I0049694	MAY 17	12461	206	5710	12042	103.79
78028787	06/22/2017	A00200052	AP Architects	I0049758	10971	42350	000	5510	71003	12,702.75
						42303	000	5510	71005	9,917.99
						12435	221	5510	19010	2,325.00
78028788	06/22/2017	A00200053	Apple Computer Inc.	I0049776	44404292	12435	221	6415	19010	56,656.26
				I0049777	44405071	12435	221	6415	19010	1,823.20
78028788	06/22/2017	A00200053	Apple Computer Inc.	I0049778	44401798	12435	221	6415	19010	2,466.70
78028789	06/22/2017	A00269058	Aramark Uniform Services	I0049686	60140930	11000	431	5870	65100	182.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
				I0049710	60138008	11000	431	5870	65100	236.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
				I0049786	60139472	11000	431	5870	65100	192.50
						11000	205	5870	12042	8.00
						39000	314	5870	64991	12.00
78028790	06/22/2017	A00202445	AT&T Mobility	I0049669	052517	12461	206	5840	12042	463.44
78028791	06/22/2017	A00202445	AT&T Mobility	I0049753	051817	39000	314	5840	64991	213.37
78028792	06/22/2017	A00200063	Austin's Pest Control, Inc.	I0049744	MAY 17	39000	314	5860	64991	100.00
				I0049749	MAY '17	11000	431	5860	65100	455.00
78028793	06/22/2017	A00200064	B & B Surplus	I0049709	939446	11000	431	4317	65100	267.17
				I0049713	938717	12565	223	4310	09565	140.84
						12565	223	4311	09565	1,519.04
78028794	06/22/2017	A00200105	Brandco	I0049653	20000	11000	431	4320	65100	10.62
78028795	06/22/2017	A00200107	Bright House Networks	I0049771	051917	12461	206	5840	12042	367.87
78028796	06/22/2017	A00200107	Bright House Networks	I0049782	052717	35819	357	5890	69700	800.00
						35814	357	5890	69700	894.41
78028797	06/22/2017	A00200107	Bright House Networks	I0049783	05/27/17	35827	357	5890	69700	1,038.51
78028798	06/22/2017	A00200109	Brown & Reich Petroleum, Inc	I0049696	36733	11000	432	4316	67703	261.72
				I0049705	36350	39000	314	4316	64991	155.95
				I0049712	36349	11000	432	4316	67703	548.71
				I0049769	36734	39000	314	4316	64991	589.73
78028799	06/22/2017	A00200161	CDW-G	I0049722	HWH1045	11000	358	6412	62100	206.69
						11000	358	6412	62100	15.23
						11000	358	6412	62100	6.00
				I0049723	HWX3144	12435	221	6415	19010	2,519.58
						12435	221	5940	19010	36.44
				I0049793	JBH3526	11000	113	5642	67801	764.94
				I0049794	HZR1552	11000	306	5644	49306	455.65

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					11000	306	5644	49306	841.18
78028800	06/22/2017	A00201685Cengage Learning	I0049763	60632478	31000	423	4110	69100	325.00
					31000	423	5940	69100	16.61
78028801	06/22/2017	A00200174Chevron U.S.A., Inc.	I0049735	50673789	11000	432	4316	67703	341.65
78028802	06/22/2017	A00200177Choice Subscriptions	I0049762	051817	11000	203	4211	61200	189.00
78028803	06/22/2017	A00200181City of Taft	I0049698	06/01/17	39000	314	5850	64991	454.19
78028804	06/22/2017	A00228756Country Auto & Truck Taft	I0049699	586598	11000	432	4312	67703	12.32
78028805	06/22/2017	A00280761County of Kern Public Works	I0049691	1478781-	11000	431	5850	65500	61.54
78028806	06/22/2017	A00200225Darling International (Fresn	I0049768	660:2950	32000	422	5850	69400	50.00
78028807	06/22/2017	A00202007Department of General Servic	I0049754	00000010	11000	110	5430	66003	8,902.00
78028808	06/22/2017	A00262833Domtar Paper Company LLC	I0049651	1350755	11000	431	4310	65100	3,931.80
78028809	06/22/2017	A00253023Ellucian Company L.P.	I0049660	90222781	11000	112	4120	67800	100.00
78028810	06/22/2017	A00200307Farmer Bros. Company	I0049680	65633765	32000	422	4410	69400	363.78
78028811	06/22/2017	A00202335Fastenal Industrial & Constr	I0049707	CATAF359	11000	431	4312	65100	749.01
			I0049748	CATAF360	11000	431	4312	65100	141.44
78028812	06/22/2017	A00200308Federal Express Corporation	I0049663	5-828-54	11000	202	5940	60100	44.36
			I0049757	5-815-89	11000	202	5940	60100	26.60
78028813	06/22/2017	A00284396First United Methodist Churc	I0049729	050317	12603	125	5610	68900	250.00
78028814	06/22/2017	A00283264Frontier California Inc.	I0049687	57340610	11000	431	5840	65700	40.03
78028815	06/22/2017	A00283264Frontier California Inc.	I0049747	13580522	31000	423	5840	69100	45.05
78028816	06/22/2017	A00283264Frontier California Inc.	I0049760	77000528	11000	431	5840	65700	985.38
78028817	06/22/2017	A00283264Frontier California Inc.	I0049761	79000528	11000	431	5840	65700	777.20
78028818	06/22/2017	A00200629Grainger	I0049751	94503065	11000	431	4310	65100	73.27
78028819	06/22/2017	A00200655Henry Schein, Inc.	I0049671	42115719	12461	206	4311	12042	70.93
			I0049676	42316429	11000	205	4311	12042	1,787.77
			I0049756	41811910	11000	205	4311	12042	47.39
			I0049781	42094796	11000	205	4310	12042	111.92
78028820	06/22/2017	A00050759Holt, Lucille E.	I0049727	100	12603	125	5510	68900	3,000.00
78028821	06/22/2017	A00266520ID Zone	I0049745	1342711	12060	113	4310	67801	243.00
					12060	113	4310	67801	325.00
78028822	06/22/2017	A00224086inContact, Inc.	I0049789	686809	11000	431	5840	65100	203.23
					11000	431	5840	65700	1,644.30
78028823	06/22/2017	A00244581Independent Fire and Safety,	I0049702	3176	33528	310	5632	69200	202.50
			I0049703	30864	33528	310	5632	69200	126.00
					33528	310	4310	69200	566.28
			I0049704	3175	39000	314	5880	64991	1,215.00
78028824	06/22/2017	A00280910Independent Living Center of	I0049673	2896	12000	311	5641	64200	585.00
78028825	06/22/2017	A00267251Insight Investments, LLC	I0049693	INV19871	12060	113	6415	67801	6,649.50
					12060	113	6415	67801	49.00
			I0049724	INV19769	12603	125	5612	68900	11,550.83
					12603	125	5612	68900	222.00
			I0049725	INV19765	12060	113	6415	67801	2,310.17
					12060	113	6415	67801	21.00
78028826	06/22/2017	A00200702K-mart	I0049701	051917	33428	310	4310	69200	149.92

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					33528	310	4310	69200	69.84
78028827	06/22/2017	A00200712Kern County Supt. of Schools	I0049666	MAY 17	12461	206	5641	12042	30,550.08
			I0049674	702802	12603	125	5641	68900	2,295.72
78028828	06/22/2017	A00200715Kern Electric Distributors	I0049800	554783	11000	431	4310	65100	117.51
78028829	06/22/2017	A00227772MBS Textbook Exchange, Inc.	I0049764	IBB27518	31000	423	4112	69100	4,951.25
78028830	06/22/2017	A00200554McCracken, Susan L.	I0049685	MAY 17	12461	206	5710	12042	72.76
78028831	06/22/2017	A00234706MNJ Technologies Direct, Inc	I0049721	00035341	12551	353	6415	64600	263.90
			I0049726	00035345	11000	113	6415	67801	434.32
					11000	113	6415	67801	22.52
			I0049775	00035362	12000	303	6415	64300	331.31
					12599	309	6415	64992	165.66
			I0049823	00035347	11000	113	6415	67801	12.67
78028832	06/22/2017	Voided Check							
78028833	06/22/2017	A00200498Office Depot	I0049802	92931627	12603	125	4311	68900	56.26
			I0049803	92931607	12603	125	4311	68900	327.07
			I0049804	92925560	12603	125	5612	68900	1,075.85
			I0049805	92925500	12603	125	5612	68900	277.77
			I0049806	92925560	12603	125	5612	68900	28.73
78028833	06/22/2017	A00200498Office Depot	I0049807	92925560	12603	125	5612	68900	346.01
			I0049808	92925560	12603	125	5612	68900	5.35
			I0049809	92925560	12603	125	5612	68900	42.93
			I0049810	92970364	11000	421	4310	67200	34.29
			I0049811	92932213	11000	401	4310	67200	42.07
					11000	110	4310	66003	12.96
			I0049812	92917489	11000	212	4310	49999	143.16
					11495	216	4310	61900	143.17
			I0049813	92949933	11000	212	4310	49999	10.25
			I0049814	92950589	11000	209	4318	04011	52.86
					11000	209	4318	19051	75.50
			I0049815	92933200	12599	309	4310	64992	313.84
			I0049816	92923199	12484	303	4310	64300	2,606.02
			I0049817	92931746	12599	309	4310	64992	206.85
			I0049818	92923249	12599	309	4310	64992	2,678.87
			I0049819	92950895	12484	303	4410	64300	389.58
					12484	303	4410	64300	135.04
			I0049820	92948241	12484	303	4310	64300	1,115.56
			I0049821	92903835	12000	353	4310	64600	1,741.29
			I0049822	92865207	33528	310	4310	69200	149.55
78028834	06/22/2017	A00200522Pepsi-Cola Company	I0049682	38935461	32000	422	4410	69400	622.61
78028835	06/22/2017	A00200536Praxair Distribution, Inc.	I0049717	77451430	11000	205	5641	12042	436.49
78028836	06/22/2017	A00270674Public Agency Law Group	I0049681	061117	11000	401	5430	67200	459.60
78028837	06/22/2017	A00231833Ray A. Morgan Company Inc.	I0049732	1606020	11000	207	5641	49999	58.94
78028838	06/22/2017	A00278586ReadyRefresh	I0049689	05/26/17	12603	125	4310	68900	44.63
78028839	06/22/2017	A00286247Ridgecrest Regional Hospital	I0049670	050717	12461	206	5840	12042	333.35

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78028840	06/22/2017	A00288689	Rodriguez, Gary	I0049728	050817	12603	125	5510	68900	1,800.00
78028841	06/22/2017	A00203708	Rodriguez, Suzie	I0049772	MAY 17	12460	206	5641	12042	168.00
						12460	206	5710	12042	6.96
78028842	06/22/2017	A00018793	Salcido, Paula	I0049667	JUN 17	12460	206	5641	12042	500.00
78028843	06/22/2017	A00285838	Sammy's Detail	I0049654	0729	11000	432	5632	67703	125.00
				I0049711	0734	11000	432	5632	67703	220.00
				I0049796	288	11000	432	5632	67703	185.00
78028844	06/22/2017	A00202968	San Joaquin Chemicals, Inc.	I0049787	119640	11000	431	5641	65100	1,175.00
				I0049799	119824	11000	431	5641	65100	1,175.00
78028845	06/22/2017	A00248758	Sanders, Angela M.	I0049700	052017	12461	206	5990	12042	250.00
78028846	06/22/2017	A00280973	School Datebooks	I0049730	C17-0120	12551	353	4318	64600	8,549.97
						12551	353	4318	64600	855.00
78028847	06/22/2017	A00200479	Sears	I0049798	44000612	11000	431	4310	65100	244.20
78028848	06/22/2017	A00202340	Shaffer, Robin D.	I0049773	APR 17	12460	206	5641	12042	552.00
						12460	206	5710	12042	68.48
78028849	06/22/2017	A00200393	Sparkletts	I0049665	060117	11000	205	5641	12042	106.88
78028850	06/22/2017	A00200393	Sparkletts	I0049677	06/01/17	11000	301	5810	64500	126.09
78028851	06/22/2017	A00200393	Sparkletts	I0049788	06-01-17	11000	113	4310	67801	116.09
78028852	06/22/2017	A00237176	SSD Systems	I0049795	441099-S	11000	113	5632	67801	29.60
78028853	06/22/2017	A00201787	Standard Insurance Company	I0049648	JUN 17	11000	411	3410	67300	495.25
						11000	411	3420	67300	1,413.55
78028854	06/22/2017	A00211077	Strata Information Group	I0049659	25635	12060	113	5510	67801	1,190.00
				I0049765	26945	11000	358	5641	62100	1,248.32
78028855	06/22/2017	A00275935	Supplyworks	I0049708	40063365	11000	431	4310	65300	4.04
78028855	06/22/2017	A00275935	Supplyworks	I0049750	40116504	11000	431	4310	65300	28.55
78028856	06/22/2017	A00200417	Sysco Food Service of Ventur	I0049675	17918812	33429	310	4410	69200	1,051.19
				I0049683	17919368	32000	422	4410	69400	3,121.66
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00
						32000	422	5940	69400	0.00
				I0049714	17917501	32000	422	4410	69400	1,331.82
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00
						32000	422	5940	69400	0.00
				I0049720	17917636	32000	422	4411	69400	565.96
						32000	422	5940	69400	55.41
				I0049737	17916902	33429	310	4410	69200	3,193.63
				I0049738	17918030	32000	422	4410	69400	1,110.11
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00
						32000	422	5940	69400	0.00
				I0049766	17918811	32000	422	4410	69400	586.56
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00

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					32000	422	5940	69400	0.00	
		I0049767	17918811		32000	422	4410	69400	1,656.92	
					32000	422	4411	69400	0.00	
					32000	422	4411	69400	0.00	
78028856	06/22/2017	A00200417	Sysco Food Service of Ventur	I0049767	17918811	32000	422	5940	69400	0.00
				I0049785	17918030	33429	310	4410	69200	1,359.07
				I0049801	17919919	32000	422	4410	69400	2,707.48
						32000	422	4411	69400	0.00
						32000	422	4411	69400	0.00
						32000	422	5940	69400	0.00
78028857	06/22/2017	A00200423	Taft City School District	I0049655	17-143	11000	432	4312	67703	42.60
						11000	432	5632	67703	63.00
				I0049692	17-149	11000	432	4312	67703	1,092.34
						11000	432	5632	67703	173.25
				I0049734	17-138	11000	432	4312	67703	343.32
						11000	432	5632	67703	173.25
78028858	06/22/2017	A00259618	Taft College ASB General	I0049706	051817	11000	352	5750	69611	6,526.98
						11000	352	5210	69614	150.00
						11000	352	5750	69614	5,929.36
						11000	352	5750	69616	5,042.35
						11000	352	5710	69616	1,370.00
						11000	352	4310	69610	341.66
						11000	352	5210	69610	1,023.00
						11000	352	5750	69618	4,326.27
						11000	352	5210	69618	115.00
78028859	06/22/2017	A00200862	Taft College Bookstore	I0049668	4043	12560	223	4310	60103	1,993.85
78028860	06/22/2017	A00200862	Taft College Bookstore	I0049672	7840	12484	303	4310	64300	1,188.95
						12484	303	7601	64300	520.08
						12484	303	4410	64300	11.97
78028861	06/22/2017	A00200430	Taft Plaza, LLC	I0049755	JUNE2017	31000	423	9220	69100	1,907.00
78028862	06/22/2017	A00200078	The Bank of New York	I0049731	252-2025	11000	401	9220	67200	795.00
78028863	06/22/2017	A00200272	Total Compensation Systems I	I0049715	5246	11000	411	5510	67300	5,580.00
78028864	06/22/2017	A00200282	True Value Home Center	I0049661	371085	39000	314	4310	64991	510.11
				I0049690	369925	11000	431	4310	65100	1,927.05
				I0049697	369169	39000	314	4310	64991	146.36
78028865	06/22/2017	A00200284	U.S. Foods	I0049658	5564108	33429	310	4410	69200	998.84
				I0049679	5695553	32000	422	4410	69400	2,024.16
				I0049719	5307055	32000	422	4410	69400	840.50
				I0049736	5178530	33429	310	4410	69200	2,756.50
				I0049752	5431066	32000	422	4410	69400	1,024.37
				I0049784	5431065	33429	310	4410	69200	1,844.81
				I0049791	5564105	32000	422	4410	69400	1,436.58
78028866	06/22/2017	A00292242	Ultimate Consulting IT LLC	I0049759	GL531201	11000	421	5510	67200	8,117.67
78028867	06/22/2017	A00200293	United Parcel Service	I0049774	00009697	11000	401	5940	67705	915.36

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78028868	06/22/2017	A00200309	United Refrigeration, Inc.	I0049797	57301600	11000	431	4312	65100	29.87
78028869	06/22/2017	A00200338	Verizon Wireless	I0049657	97864628	11000	431	5840	65100	158.43
78028870	06/22/2017	A00200338	Verizon Wireless	I0049662	90000762	12603	125	4315	68900	30.00
78028871	06/22/2017	A00200338	Verizon Wireless	I0049779	97864595	11000	113	5840	67801	38.01
						11000	411	5840	67300	84.63
78028872	06/22/2017	A00200338	Verizon Wireless	I0049780	97864595	12603	125	4315	68900	76.02
78028873	06/22/2017	A00202272	VWR International	I0049688	80487276	12435	221	5612	19010	4,092.60
						12435	221	5612	19010	1,296.27
						12435	221	5612	19010	8,357.40
						12435	221	5612	19010	1,193.13
						12435	221	5612	19010	880.29
78028874	06/22/2017	A00275443	WestAir Gases & Equipment In	I0049652	10502774	12565	223	4311	09565	527.23
				I0049664	10501174	12565	223	4311	09565	42.39
				I0049739	10497468	12565	223	4310	09565	949.54
				I0049740	10498217	12565	223	4310	09565	235.56
				I0049741	10497582	12565	223	4311	09565	2,357.12
				I0049742	10497467	12565	223	4311	09565	3,870.10
78028875	06/22/2017	A00200359	Westchester Plaza, LLC	I0049770	JUL 17	12461	206	5611	12042	2,618.00
						12461	206	5890	12042	890.00
78028876	06/22/2017	A00200360	Westec	I0049678	23352	11450	204	5987	70990	660.00
78028877	06/22/2017	A00261115	Williams, Mark P.	I0049695	061217	11000	205	4318	12042	440.77
78028878	06/22/2017	A00200384	X-Ray Solutions Service Inc.	I0049684	MAY 17	11000	205	5641	12042	195.00
										=====
								BANK TOTAL		1,366,886.78

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
DHICKS	06/08/2017	A00231833	Ray A. Morgan Company Inc.	P0044078	05/05/2017	05/05/2017				\$10,071.70	
	06/13/2017	A00231833	Ray A. Morgan Company Inc.	P0044108	05/10/2017	05/10/2017				\$143.52	

							TOTAL USER				\$10,215.22
FLARA	06/14/2017	A00283199	Fork Lift Specialties, Inc.	P0044304	05/18/2017	05/18/2017				\$8,580.00	
	06/15/2017	A00210209	ULINE	P0044399	05/19/2017	05/19/2017				\$8,580.00	

							TOTAL USER				\$17,160.00
JMADDING	06/01/2017	A00201156	Decker, Mary B.	P0044416	05/25/2017	05/25/2017				\$50.00	
		A00202382	Tofte, Miranda K.	P0044413	05/25/2017	05/25/2017				\$242.06	
	06/02/2017	A00200026	Accrediting Commission for C	P0044421	05/31/2017	05/31/2017				\$25,091.00	
		A00202007	Department of General Servic	P0044422	05/31/2017	05/31/2017				\$8,902.00	
	06/05/2017	A00200862	Taft College Bookstore	P0044409	05/19/2017	05/19/2017				\$516.61	
		A00050759	Holt, Lucille E.	P0044420	05/30/2017	05/30/2017				\$3,000.00	
		A00200017	A.P.I. Plumbing	P0044417	05/25/2017	05/25/2017				\$1,737.56	
		A00209758	Eubanks Construction	P0044426	06/01/2017	06/01/2017				\$5,400.00	
		A00262833	Domtar Paper Company LLC	P0044427	06/05/2017	06/05/2017				\$3,931.79	
		A00283264	Frontier California Inc.	P0044429	06/05/2017	06/05/2017				\$45.05	
		A00201685	Cengage Learning	P0044431	06/05/2017	06/05/2017				\$341.61	
		A00227772	MBS Textbook Exchange, Inc.	P0044430	06/05/2017	06/05/2017				\$4,951.25	
	06/06/2017	A00200053	Apple Computer Inc.	P0044418	05/25/2017	05/25/2017				\$70,821.62	
		A00200498	Office Depot	P0044428	06/05/2017	06/05/2017				\$540.39	
		A00200308	Federal Express Corporation	P0044434	06/06/2017	06/06/2017				\$26.60	
		A00200655	Henry Schein, Inc.	P0044435	06/06/2017	06/06/2017				\$47.39	
	06/07/2017	A00292242	Ultimate Consulting IT LLC	P0044432	06/05/2017	06/05/2017				\$8,117.67	
	06/08/2017	A00200052	AP Architects	P0044433	06/05/2017	06/05/2017				\$24,945.74	
		A00200655	Henry Schein, Inc.	P0044438	06/07/2017	06/07/2017				\$111.90	
	06/12/2017	A00279482	LAB Corporation	P0044436	06/07/2017	06/07/2017				\$42,406.65	
			P0044437	06/07/2017	06/07/2017				\$34,277.10		
		A00200043	American Express	P0044441	06/08/2017	06/08/2017				\$36,194.50	
06/13/2017	A00202515	ACCCA	P0044450	06/13/2017	06/13/2017				\$950.00		
	A00292340	Embassy Suites Hotel Sacrame	P0044451	06/13/2017	06/13/2017				\$447.40		
06/14/2017	A00200308	Federal Express Corporation	P0044444	06/12/2017	06/12/2017				\$44.36		
	A00200384	X-Ray Solutions Service Inc.	P0044453	06/14/2017	06/14/2017				\$195.00		
	A00200712	Kern County Supt. of Schools	P0044447	06/13/2017	06/13/2017				\$2,295.72		
	A00203579	Alcorn Aire, Inc.	P0044440	06/08/2017	06/08/2017				\$12,410.00		

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1-June-2017 through 30-June-2017

FY 16-17

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200862	Taft College Bookstore	P0044452	06/13/2017	06/13/2017				\$1,721.00
		A00292292	US Department of Health and	P0044443	06/08/2017	06/08/2017				\$19,185.01
		A00270674	Public Agency Law Group	P0044454	06/14/2017	06/14/2017				\$459.60
		A00200360	Westec	P0044448	06/13/2017	06/13/2017				\$88,331.25
				P0044449	06/13/2017	06/13/2017				\$35,332.50
		A00211077	Strata Information Group	P0044446	06/13/2017	06/13/2017				\$1,190.00
		A00253023	Ellucian Company L.P.	P0044445	06/13/2017	06/13/2017				\$100.00
	06/15/2017	A00260786	Accelerated Environmental Se	P0044458	06/15/2017	06/15/2017				\$1,041.00
		A00252942	TC Financial Aid Clearing Ac	P0044439	06/08/2017	06/08/2017				\$77,860.59
		A00292292	US Department of Health and	P0044442	06/08/2017	06/08/2017				\$19,045.52
		A00200360	Westec	P0044455	06/15/2017	06/15/2017				\$660.00
		A00253173	University of La Verne	P0044425	06/01/2017	06/01/2017				\$16,658.10
		A00261115	Williams, Mark Preston.	P0044456	06/15/2017	06/15/2017				\$440.77
	06/21/2017	A00200655	Henry Schein, Inc.	P0044457	06/15/2017	06/15/2017				\$1,787.77
	06/28/2017	A00200116	Burt Electric & Communicatio	P0044459	06/28/2017	06/28/2017				\$29,232.00
		A00260786	Accelerated Environmental Se	P0044460	06/28/2017	06/28/2017				\$6,500.00
	06/29/2017	A00289551	Advanced Exercise Equipment,	P0044461	06/29/2017	06/29/2017				\$5,789.13
				P0044462	06/29/2017	06/29/2017				\$70,106.92
		A00289579	BTS Bioengineering Corp	P0044463	06/29/2017	06/29/2017				\$87,623.25

							TOTAL USER			\$751,105.38
JPATTERSON	06/05/2017	A00200177	Choice Subscriptions	P0044403	05/19/2017	05/19/2017				\$189.00

							TOTAL USER			\$189.00
JROTHGEB	06/01/2017	A00275443	WestAir Gases & Equipment In	P0043930	04/24/2017	04/24/2017				\$42.39

							TOTAL USER			\$42.39
KHELMS	06/01/2017	A00200498	Office Depot	P0044297	05/17/2017	05/17/2017				\$149.55

							TOTAL USER			\$149.55
TROWDEN	06/01/2017	A00200491	SISC I	P0044267	05/17/2017	05/17/2017				\$17.16

							TOTAL USER			\$17.16

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

July 5, 2017

Page 1 of 1

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Tweedy, Allisa	Summer Science, Technology, Engineering & Mathematics Camp California Science Center Field Trip	Los Angeles	06/22/17	\$1,560.00 ◊
Hall, Daniel	California Community College's Chancellor's Office Zero Textbook Cost Professional Learning Network Collaboration	Sacramento	06/28/17 - 06-29-17	\$581.17 *
Haslam, Kaila Tweedy, Allisa	Summer Science, Technology, Engineering & Mathematics Camp Bakersfield Police Department Field Trip	Bakersfield	06/29/17	\$965.00 ◊
Arvizu, Primavera	Association of California Community College Administrators Great Deans Program Professional Development	Sacramento	07/12/17 - 07/14/17	\$1549.40 *
Amerio, Barbara	July Financial Aid Regional Representative California Community College Student Financial Aid Administrators Association	Sacramento	07/23/17 - 07/25/17	\$341.74 •

**West Kern Community College District
Board of Trustees Meeting**

July 12, 2017

Agenda Item 13.

B. Classified Administrator Employment

Item	Name	Assignment	Grade/Step	Salary	Term	Effective Date
1.	Anderson, Amber	Special Work Assignment to Complete the 320 Report	--	\$66.60/hr.*	--	7/1/17 - 7/8/17
2.	Bespalov, Oleg	Executive Director of Institutional Research and Planning	19/12	\$123,733.00/yr.	12 mo.	8/1/17 - 6/30/18

*Not to exceed 16 hours total

C. Classified Employment

Item	Name	Position	% Assignment	Range/Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Bandy, Kanoe	Driver	Temporary	10F	\$19.21/hr.	A/N	7/1/16 - 6/30/17
b.	Brixey, Gabrielle	Driver	Temporary	10A	\$15.05/hr.	A/N	7/1/17 - 6/30/18
c.	Swope, Kristopher	Bookstore Clerk	Temporary	1A	\$12.05/hr.	A/N	7/1/17 - 6/30/18
2. Instruction							
a.	Erdei, Tina	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
↓	Hazelwood, Mary	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
↓	Holt, Lucille	Library and Learning Resources Technician	Substitute	13A	\$16.21/hr.	A/N	7/1/17 - 6/30/18
b.	Lemus, Everardo	Learning Center Activities Technician	Temporary	27A	\$22.90/hr.	A/N	7/1/12 - 12/31/17
c.	Reynolds, Tammy	Social Security Expertise and Planning for TIL Program	Temporary	32A	\$25.92/hr.*	A/N	7/1/17 - 12/31/17
d.	Salinas, Cassie	Children's Center Assistant	Substitute	1A	\$12.05/hr.	A/N	6/22/17 - 6/30/17
e.	Salinas, Cassie	Children's Center Assistant	Substitute	1A	\$12.05/hr.	A/N	7/1/17 - 6/30/18

*Not to exceed 25 hours/month

D. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Bell, Cassidy	Head Softball Coach (Resignation)	--	--	--	--	6/19/17
b.	Cramer, Bradley	Liberal Arts Tutor (Resignation)	--	--	--	--	7/13/17
c.	Powers, Lynda	Administration Clerk (Retirement)	--	--	--	--	7/31/17

**West Kern Community College District
Board of Trustees Meeting
July 12, 2017**

Agenda Item 13.

A. Academic Employment

1. 2017-18 Athletic Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Bandy, Kanoe	Head Volleyball Coach	--	\$11,322.00	8/1/17 - 12/31/17
b.	Bandy, Kanoe	Head Volleyball Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
c.	Buchanan, Joseph	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
↓	DeFreece, Chris	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
↓	Testani, Roman	Assistant Baseball Coach	--	\$4,600.10	1/1/18 - 5/31/18
d.	Borrecco, Lisa	Assistant Volleyball Coach	--	\$3,450.08	8/1/17 - 12/31/17
e.	Brixey, Gabrielle	Head Softball Coach	--	\$10,092.90	1/1/18 - 5/31/18
f.	Burroughs, Bruce	Head Women's Golf Coach	--	\$11,322.00	8/1/17 - 12/31/17
g.	Burroughs, Bruce	Head Women's Golf Coach Recruiting and Travel Stipend	--	\$3,727.83	8/1/17 - 12/31/17
h.	Cutrona, Angelo	Head Men's Soccer Coach	--	\$11,322.00	8/1/17 - 12/31/17
i.	Cutrona, Angelo	Head Men's Soccer Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
j.	Cutrona, Myisha	Head Women's Soccer Coach	--	\$11,322.00	8/1/17 - 12/31/17
k.	Cutrona, Myisha	Head Women's Soccer Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 12/31/17
l.	Delaney, John	Assistant Women's Soccer Coach	--	\$4,600.10	8/1/17 - 12/31/17
m.	Delaney, John	Assistant Men's Soccer Coach	--	\$4,600.10	8/1/17 - 12/31/17
n.	Flowers, Carly	Head Women's Basketball Coach Recruiting Stipend	--	\$2,727.83	8/1/17 - 5/31/18
o.	Gonzalez, Robert	Assistant Women's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
↓	Hernandez, Brittany	Assistant Women's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
p.	Maiocco, Vincent	Head Baseball Coach Recruiting Stipend	--	\$2,727.83	1/1/18 - 5/31/18
q.	Mau, Timothy	Assistant Volleyball Coach	--	\$3,450.08	8/1/17 - 12/31/17
r.	Sorensen, Chad	Head Men's Golf Coach	--	\$11,322.00	1/1/8 - 6/30/18
s.	Sorensen, Chad	Head Men's Golf Coach Recruiting and Travel Stipend	--	\$3,727.83	1/1/18 - 6/30/18
t.	Thompson, Tony	Assistant Men's Golf Coach	--	\$4,600.10	1/1/18 - 5/31/18
u.	Villalpando, Jesus	Assistant Men's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17
↓	Gonzalez, Robert	Assistant Men's Soccer Coach	--	\$2,300.05	8/1/17 - 12/31/17

2. 2017 Summer Screening Committee Assignments

Item	Name	Assignment	Step	Total Number of Hours	Hourly Rate	Effective Date
a.	Martinez, Julian	Adjunct Drama 1510 Online	3	3	\$66.60	6/26/17

3. Extra Duty Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Carlson, Kamala	AVID	3	\$66.60*	8/1/17 - 5/18/18
↓	Rangel-Escobedo, Juana	AVID	3	\$66.60*	8/1/17 - 5/18/18
↓	Sundgren, Lori	AVID	3	\$66.60*	8/1/17 - 5/18/18
b.	Sutherland, Tammy	2016/17 College Concurrent Program Advisor	3	\$66.60	1/17/17 - 5/19/17
c.	Vaughan, Julie	Infection Control Coordinator	3	\$66.60*	6/5/17 - 6/30/17
d.	Vaughan, Julia	Infection Control Coordinator	3	\$66.60*	7/1/17 - 12/15/17

* Not to exceed 10 hours/week

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2016-2017
 FOR THE MONTH ENDING JUNE 30, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	11,331,927	11,331,927	16,687,183	0	-5,355,256
8800	Local Revenues	12,171,537	12,171,537	6,348,575	0	5,822,962
Summary		23,503,464	23,503,464	23,035,758	0	467,706

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2016-17
 For the Month Ending June 30, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,160,418	8,144,554	8,393,769	0	-249,215
2000	Classified & Other Nonacademic Sala	4,478,822	4,437,294	4,196,868	0	240,426
3000	Employee Benefits	5,346,838	5,351,018	5,519,064	0	-168,046
4000	Supplies and Materials	488,655	485,527	456,483	35,895	-6,852
5000	Other Operating Expenses & Services	4,037,677	4,046,648	4,206,025	57,928	-217,305
6000	Capital Outlay	116,646	162,951	65,217	54,089	43,646
7000	Other Outgo	402,054	403,119	576,838	0	-173,719
7200	Transfers	472,354	472,354	521,647	0	-49,293
Summary		23,503,464	23,503,464	23,935,912	147,912	-580,360

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of June 2017**

Check Number	Check Date	Vendor Name	Description	Net Amount
78028337	06/07/2017	AARP Health Care Options	2016-17 Retiree Health Supp Insurance	18,048.28
78028350	06/07/2017	Robert Bang, D.D.S.	TREAT SRVCS 10/20/16-5/9/17	12,246.45
78028364	06/07/2017	CCLC	CCLC Databases	22,517.60
78028404	06/07/2017	John Karwoski	Karwoski - June Inspection Svcs (hold til 7/1/17)	10,920.00
78028427	06/07/2017	Daniel Purdy, D.D.S.	TREAT SRVCS 10/19/16-4/5/17	32,020.10
78028434	06/07/2017	Serban Sound & Communications	Installation on Projectors and TVs	10,230.62
78028436	06/07/2017	SmartCatalog	Invoice #24152	16,321.00
78028673	06/15/2017	LAB Corporation	PLC Trainer L16 4 Standard w/compact Logix L16ER	31,960.00
78028673	06/15/2017	LAB Corporation	PLC Trainer - 6 Standard w/Micrologix 1100	39,540.00
78028679	06/15/2017	P. G. & E.	PG&E - District	36,099.63
78028684	06/15/2017	Ray A. Morgan Company Inc.	Finance	10,071.70
78028694	06/15/2017	TC Financial Aid Clearing Account	STEM Pathways Title V reimb	77,860.59
78028697	06/15/2017	University of La Verne	STEM Pathways - co-op grant w/ Univ of La Verne	16,658.10
78028698	06/15/2017	US Department of Health and Human Ser	CEED Grant reimbursement of earned interest	19,185.01
78028698	06/15/2017	US Department of Health and Human Ser	STEM Pathways Title V reimb earned interest	19,045.52
78028702	06/15/2017	Westec	WESTEC invoice# 23862 Contract 10 FTES	35,332.50
78028702	06/15/2017	Westec	WESTEC invoice# 23798 Contract FTES	88,331.25
78028709	06/21/2017	American Express	American Express Invoice	36,163.40
78028740	06/21/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	28,479.20
78028782	06/22/2017	Accrediting Commission for Community &	ACCJC 2017-2018 Annual Dues	25,091.00
78028784	06/22/2017	Alcorn Aire, Inc.	Alcorn Aire - CEED - install 2 Fujitsu units	12,410.00
78028787	06/22/2017	AP Architects	AP Arch - Student Center May Charges	24,945.74
78028788	06/22/2017	Apple Computer Inc.	CEED - computer equipment for chem lab	56,656.26
78028825	06/22/2017	Insight Investments, LLC	22" Non-Touch AIO Computer	11,772.83
78028827	06/22/2017	Kern County Supt. of Schools	2016-2017 KCSOS/KCCDHN CLAIMS	30,550.08
78028858	06/22/2017	Taft College ASB General	Reimburse asb baseball travel	24,824.62
78028873	06/22/2017	VWR International	Balance Scout Backlit	15,819.69
				763,101.17

ASB 2016/17
Balance Sheet
As of June 30, 2017

June 30, 2017

ASSETS

Current Assets

Checking/Savings

ASB Chevron 75,448.37

ASB Chevron - Savings 143.23

Total Checking/Savings 75,591.60

Total Current Assets 75,591.60

TOTAL ASSETS 75,591.60

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 29,342.14

ASB General - Cards 37,175.20

ASB General - Operating -36,402.05

ASB General - Soft Drinks 4,288.16

ASSE 385.43

Baseball Club 1,230.05

Best Buddies 2,008.66

Cougar Echo 773.50

CRU 85.46

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 0.08

D.H. CLASS OF 2017 1,216.60

D.H.CLASS OF 2018 6,048.43

D.H. GENERAL - Other -49.39

Total D.H. GENERAL 7,215.85

Golf Club - Mens 500.00

DISNEYLAND 1,786.00

ECE 809.59

Field Trips 280.00

Literary Club-Equity 427.53

NSLS Club - Equity 2,454.16

On Our Own 1,169.91

Performing Arts - Equity 1,797.62

Phi Theta Kappa 878.58

Roleplaying Game Club 124.58

Reentry Voc Club 2.99

Soccer Club - Mens 2,427.75

Soccer Club - Womens 2,834.60

Social Science/ Research Equity 817.88

ASB 2016/17
Balance Sheet
As of June 30, 2017

	<u>June 30, 2017</u>
Softball Fund	2,227.88
Spectrum - Equity	1,039.04
STEM - Equity	1,237.00
TC Cares	609.00
TC Debate Society	8.04
TIL Class Trip - Equity	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	13,003.18
Women's Athletic Club	-203.12
Women's Basketball Club	76.03
Total Restricted Funds	<u>75,591.60</u>
Total Equity	<u>75,591.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>75,591.60</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 01, 2017 09:40:11AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
441642

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,471.03

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,471.03	\$1,471.03

TOTAL DEPOSIT: \$1,471.03

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,471.03 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170176

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: 06/01/2017 To 06/01/2017
Transaction Number from: 170176 To 170176
Date entered from: 00/00/0000 To 99/99/9999

J10207 DC0100 L.00.01 06/01/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170176	06/01/2017	06/01/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,471.03
				TOTAL AMOUNT	1,471.03
				DISTRICT TOTAL	1,471.03
				GRAND TOTAL	1,471.03

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 01, 2017 09:41:09AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
441643

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$12,555.16

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$12,555.16	\$12,555.16

TOTAL DEPOSIT: \$12,555.16

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,555.16 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170177

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

578 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 06/01/2017 To 06/01/2017
Transaction Number from: 170177 To 170177
Date entered from: 00/00/0000 To 99/99/9999

J10209 DC0100 L.00.01 06/01/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170177	06/01/2017	06/01/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
ENTERED BY: MDJB UNAPPROVED					12,555.16
TOTAL AMOUNT					12,555.16
DISTRICT TOTAL					12,555.16
GRAND TOTAL					12,555.16

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 01, 2017 09:43:09AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 441644

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$764,702.70**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$169.05	\$169.05
GENERAL FUND	84096	0886	5490	\$2,532.84	\$2,532.84
CHILD DEVELOPMENT	84496	0886	5490	\$150,551.00	\$150,551.00
TIL	84697	0886	5490	\$610,748.60	\$610,748.60
CAFETERIA	84699	0886	5490	\$701.21	\$701.21

TOTAL DEPOSIT: **\$764,702.70**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$764,702.70 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #170178

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: 06/01/2017 To 06/01/2017
 Transaction Number from: 170178 To 170178
 Date entered from: 00/00/0000 To 99/99/9999

J10211 DC0100 L.00.01 06/01/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170178	06/01/2017	06/01/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	612.84
2.	78	REIMBURSEMENT		11000-111-8892-66002	1,920.00
3.	78	CAFETERIA SALES		32000-422-8841-69400	701.21
4.	78	WASHER/DRYER COMMISSION		35000-357-8892-69700	169.05
5.	78	CC GENERAL		33428-310-8621-69200	7,350.00
6.	78	CC STATE PRESCHOOL		33528-310-8621-69200	72,869.00
7.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	7,847.00
8.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	62,485.00
9.	78	TIL		39000-314-8699-64991	610,748.60
				TOTAL AMOUNT	764,702.70
				DISTRICT TOTAL	764,702.70
				GRAND TOTAL	764,702.70

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 08, 2017 10:15:27AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
442200

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,670.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$1,670.00	\$1,670.00

TOTAL DEPOSIT: **\$1,670.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,670.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170179

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

378 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 06/08/2017 To 06/08/2017
 Transaction Number from: 170179 To 170179
 Date entered from: 00/00/0000 To 99/99/9999

J14929 DC0100 L.00.01 06/08/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170179	06/08/2017	06/08/2017	WKCCD DEPOSIT		1,670.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	1,670.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	1,670.00
				DISTRICT TOTAL	1,670.00
				GRAND TOTAL	1,670.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 08, 2017 10:16:29AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 442201

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 **\$835.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$835.00	\$835.00

TOTAL DEPOSIT: **\$835.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$835.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170180**

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: 06/08/2017 To 06/08/2017
Transaction Number from: 170180 To 170180
Date entered from: 00/00/0000 To 99/99/9999

J14930 DC0100 L.00.01 06/08/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170180	06/08/2017	06/08/2017	WKCCD DEPOSIT		835.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	835.00
				TOTAL AMOUNT	835.00
				DISTRICT TOTAL	835.00
				GRAND TOTAL	835.00

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 08, 2017 10:17:26AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 442202

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$50,993.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$50,993.00	\$50,993.00

TOTAL DEPOSIT: \$50,993.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$50,993.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170181

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: 06/08/2017 To 06/08/2017
Transaction Number from: 170181 To 170181
Date entered from: 00/00/0000 To 99/99/9999

J14932 DC0100 L.00.01 06/08/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170181	06/08/2017	06/08/2017	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	50,993.00
				TOTAL AMOUNT	50,993.00
				DISTRICT TOTAL	50,993.00
				GRAND TOTAL	50,993.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 08, 2017 10:18:49AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 442204

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$10,905.42**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$10,905.42	\$10,905.42

TOTAL DEPOSIT: **\$10,905.42**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,905.42 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170182

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: 06/08/2017 To 06/08/2017
Transaction Number from: 170182 To 170182
Date entered from: 00/00/0000 To 99/99/9999

J14934 DC0100 L.00.01 06/08/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170182	06/08/2017	06/08/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	10,905.42
				TOTAL AMOUNT	10,905.42
				DISTRICT TOTAL	10,905.42
				GRAND TOTAL	10,905.42

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 08, 2017 10:19:50AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 442205

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$9,517.50**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$9,517.50	\$9,517.50

TOTAL DEPOSIT: **\$9,517.50**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,517.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #170183

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: 06/08/2017 To 06/08/2017
Transaction Number from: 170183 To 170183
Date entered from: 00/00/0000 To 99/99/9999

J14937 DC0100 L.00.01 06/08/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170183	06/08/2017	06/08/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	9,517.50
				TOTAL AMOUNT	9,517.50
				DISTRICT TOTAL	9,517.50
				GRAND TOTAL	9,517.50

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 08, 2017 10:21:37AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 442206

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$94,990.80**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$5.00	\$5.00
GENERAL FUND	84096	0886	5490	\$1,088.27	\$1,088.27
RESTRICTED FUND	84097	0886	5490	\$88,598.55	\$88,598.55
RESTRICTED FUND 41	84597	0886	5490	\$3,907.20	\$3,907.20
CAFETERIA	84699	0886	5490	\$1,391.78	\$1,391.78

TOTAL DEPOSIT: **\$94,990.80**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$94,990.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #170184

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: 06/08/2017 To 06/08/2017
 Transaction Number from: 170184 To 170184
 Date entered from: 00/00/0000 To 99/99/9999

J14938 DC0100 L.00.01 06/08/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170184	06/08/2017	06/08/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	336.20
2.	78	WESTEC ENROLLMENT		11450-204-8892-09567	415.00
3.	78	REIMBURSEMENT		12000-114-8892-70999	51,000.00
4.	78	REIMBURSEMENT		12375-401-8171-67200	2,916.00
5.	78	TRANSCRIPT FEES		11000-301-8879-64900	337.07
6.	78	REIMBURSEMENT		12468-206-8171-12042	5,042.00
7.	78	REIMBURSEMENT		12599-309-8892-64992	789.91
8.	78	REIMBURSEMENT		12565-223-8646-09565	28,552.03
9.	78	REIMBURSEMENT		12000-304-8892-63200	298.61
10.	78	CAFETERIA SALES		32000-422-8841-69400	1,391.78
11.	78	REIMBURSEMENT		35827-357-8892-69700	5.00
12.	78	REIMBURSEMENT		41100-000-8892-71005	3,907.20
				TOTAL AMOUNT	94,990.80
				DISTRICT TOTAL	94,990.80
				GRAND TOTAL	94,990.80

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 15, 2017 09:30:37AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
442792

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$4,587.11

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,587.11	\$4,587.11

TOTAL DEPOSIT: \$4,587.11

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,587.11 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170185

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: 06/15/2017 To 06/15/2017
 Transaction Number from: 170185 To 170185
 Date entered from: 00/00/0000 To 99/99/9999

J18843 DC0100 L.00.01 06/15/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170185	06/15/2017	06/15/2017	WKCCD DEPOSIT		4,587.11
1.	78	BOOKSTORE SALES		31000-423-8841-69100	4,587.11
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	4,587.11
				DISTRICT TOTAL	4,587.11
				GRAND TOTAL	4,587.11

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 15, 2017 09:31:33AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
442793

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$5,696.88**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$5,696.88	\$5,696.88

TOTAL DEPOSIT: **\$5,696.88**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,696.88 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #170186

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: 06/15/2017 To 06/15/2017
Transaction Number from: 170186 To 170186
Date entered from: 00/00/0000 To 99/99/9999

J18845 DC0100 L.00.01 06/15/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170186	06/15/2017	06/15/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					5,696.88
DISTRICT TOTAL					5,696.88
GRAND TOTAL					5,696.88

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 15, 2017 09:32:48AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 442795

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$131,863.34**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$83.60	\$83.60
RESTRICTED FUND	84097	0886	5490	\$130,902.75	\$130,902.75
CAFETERIA	84699	0886	5490	\$876.99	\$876.99

TOTAL DEPOSIT: **\$131,863.34**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$131,863.34 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170187

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: 06/15/2017 To 06/15/2017
 Transaction Number from: 170187 To 170187
 Date entered from: 00/00/0000 To 99/99/9999

J18846 DC0100 L.00.01 06/15/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
170187	06/15/2017	06/15/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		83.60
2.	78	FEDERAL WORK STUDY	12401-353-8153-64600		17,296.25
3.	78	FWS ADMIN ALLOWANCE	12401-353-8151-64600		910.00
4.	78	LIBRARY PROGRAMS	12201-203-8892-61200		352.50
5.	78	PELL	12000-353-8154-64600		112,344.00
6.	78	CAFETERIA SALES	32000-422-8841-69400		876.99
				TOTAL AMOUNT	131,863.34
				DISTRICT TOTAL	131,863.34
				GRAND TOTAL	131,863.34

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 22, 2017 10:05:18AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
443393

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,145.96

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,145.96	\$1,145.96

TOTAL DEPOSIT: \$1,145.96

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,145.96 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #: 170188

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: 06/22/2017 To 06/22/2017
Transaction Number from: 170188 To 170188
Date entered from: 00/00/0000 To 99/99/9999

J22544 DC0100 L.00.01 06/22/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170188	06/22/2017	06/22/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB	UNAPPROVED
				TOTAL AMOUNT	1,145.96
				DISTRICT TOTAL	1,145.96
				GRAND TOTAL	1,145.96

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 22, 2017 10:06:35AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
443394

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$12,775.69**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$12,775.69	\$12,775.69

TOTAL DEPOSIT: **\$12,775.69**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,775.69 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #: 170189

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: 06/22/2017 To 06/22/2017
Transaction Number from: 170189 To 170189
Date entered from: 00/00/0000 To 99/99/9999

J22545 DC0100 L.00.01 06/22/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
170189	06/22/2017	06/22/2017	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

12,775.69
12,775.69
12,775.69
12,775.69

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 22, 2017 10:08:59AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 443396

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$91,344.14**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,886.10	\$3,886.10
RESTRICTED FUND	84097	0886	5490	\$81,727.43	\$81,727.43
CHILD DEVELOPMENT	84496	0886	5490	\$1,964.72	\$1,964.72
TIL	84697	0886	5490	\$1,320.84	\$1,320.84
CAFETERIA	84699	0886	5490	\$2,445.05	\$2,445.05

TOTAL DEPOSIT: **\$91,344.14**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$91,344.14 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #: 170190

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: 06/22/2017 To 06/22/2017
 Transaction Number from: 170190 To 170190
 Date entered from: 00/00/0000 To 99/99/9999

J22546 DC0100 L.00.01 06/22/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170190	06/22/2017	06/22/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	173.70
2.	78	REIMBURSEMENT		11000-112-8892-67800	3,712.40
3.	78	CDTC UNITS		12427-210-8699-69200	1,862.50
4.	78	PATHWAYS		12434-219-8199-17010	75,629.68
5.	78	DHS/CALWORKS		12602-309-8839-64992	4,235.25
6.	78	CAFETERIA SALES		32000-422-8841-69400	2,445.05
7.	78	REIMBURSEMENT		33428-310-8892-69200	1,964.72
8.	78	REIMBURSEMENT		39000-314-8892-64991	1,320.84
TOTAL AMOUNT					91,344.14
DISTRICT TOTAL					91,344.14
GRAND TOTAL					91,344.14

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Jun 22, 2017 10:43:42AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 443402

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 **\$755,292.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
PROP 30 APPORTIONMENT	84096	0886	5490	\$755,292.00	\$755,292.00

TOTAL DEPOSIT: **\$755,292.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$755,292.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #170191

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: 06/22/2017 To 06/22/2017
 Transaction Number from: 170191 To 170191
 Date entered from: 00/00/0000 To 99/99/9999

J22602 DC0100 L.00.01 06/22/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170191	06/22/2017	06/22/2017	WKCCD DEPOSIT		755,292.00
1.	78	PROP 30	APPORTIONMENT	11005-000-8616-00000	755,292.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	755,292.00
				DISTRICT TOTAL	755,292.00
				GRAND TOTAL	755,292.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 28, 2017 02:00:46PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 443920

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 **\$1,882,874.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JUNE SCHOOL APPORTIONMENT	84096	0886	5490	\$1,507,987.00	\$1,507,987.00
JUNE SCHOOL APPORTIONMENT	84097	0886	5490	\$374,887.00	\$374,887.00

TOTAL DEPOSIT: **\$1,882,874.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$1,882,874.00 **CREDIT**
CARD: \$0.00
NOTES: DEPOSIT #170192

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 06/28/2017 To 06/28/2017
 Transaction Number from: 170192 To 170192
 Date entered from: 00/00/0000 To 99/99/9999

J25995 DC0100 L.00.01 06/28/17 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170192	06/28/2017	06/28/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	JUNE SCHOOL	APPORTIONMENT	11000-000-8612-00000	1,480,789.00
2.	78	JUNE SCHOOL	APPORTIONMENT	11006-201-8633-00000	19,998.00
3.	78	JUNE SCHOOL	APPORTIONMENT	11495-202-8613-00000	7,200.00
4.	78	JUNE SCHOOL	APPORTIONMENT	12000-000-8644-00000	35,755.00
5.	78	JUNE SCHOOL	APPORTIONMENT	12000-303-8622-64300	27,848.00
6.	78	JUNE SCHOOL	APPORTIONMENT	12000-304-8630-00000	84,926.00
7.	78	JUNE SCHOOL	APPORTIONMENT	12000-304-8631-00000	1,192.00
8.	78	JUNE SCHOOL	APPORTIONMENT	12000-305-8624-64301	3,313.00
9.	78	JUNE SCHOOL	APPORTIONMENT	12000-311-8623-64200	33,162.00
10.	78	JUNE SCHOOL	APPORTIONMENT	12050-431-8654-00000	16,479.00
11.	78	JUNE SCHOOL	APPORTIONMENT	12060-113-8634-67801	16,480.00
12.	78	JUNE SCHOOL	APPORTIONMENT	12551-353-8615-64600	4,986.00
13.	78	JUNE SCHOOL	APPORTIONMENT	12551-353-8625-64600	12,526.00
14.	78	JUNE SCHOOL	APPORTIONMENT	12560-223-8657-60103	30,852.00
15.	78	JUNE SCHOOL	APPORTIONMENT	12562-223-8658-60103	6,513.00
16.	78	JUNE SCHOOL	APPORTIONMENT	12567-353-8645-64600	55,360.00
17.	78	JUNE SCHOOL	APPORTIONMENT	12578-311-8660-64200	832.00
18.	78	JUNE SCHOOL	APPORTIONMENT	12579-311-8661-64200	1,591.00
19.	78	JUNE SCHOOL	APPORTIONMENT	12599-309-8632-64992	33,705.00
20.	78	JUNE SCHOOL	APPORTIONMENT	12600-309-8627-64992	12,359.00
21.	78	JUNE SCHOOL	APPORTIONMENT	12603-125-8643-68900	64,418.00
				TOTAL AMOUNT	1,882,874.00
				DISTRICT TOTAL	1,882,874.00
				GRAND TOTAL	1,882,874.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 29, 2017 09:38:15AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 443987

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$5,160.24**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$5,160.24	\$5,160.24

TOTAL DEPOSIT: **\$5,160.24**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,160.24 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #: 170193

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: 06/29/2017 To 06/29/2017
 Transaction Number from: 170193 To 170193
 Date entered from: 00/00/0000 To 99/99/9999

J26327 DC0100 L.00.01 06/29/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170193	06/29/2017	06/29/2017	WKCCD DEPOSIT		5,160.24
1.	78	BOOKSTORE SALES		31000-423-8841-69100	5,160.24
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	5,160.24
				DISTRICT TOTAL	5,160.24
				GRAND TOTAL	5,160.24

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 29, 2017 09:39:10AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 443989

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$8,713.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$8,713.00	\$8,713.00

TOTAL DEPOSIT: \$8,713.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,713.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #: 170194

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: 06/29/2017 To 06/29/2017
Transaction Number from: 170194 To 170194
Date entered from: 00/00/0000 To 99/99/9999

J26328 DC0100 L.00.01 06/29/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
170194	06/29/2017	06/29/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	8,713.00
				TOTAL AMOUNT	8,713.00
				DISTRICT TOTAL	8,713.00
				GRAND TOTAL	8,713.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 29, 2017 09:41:20AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 443991

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 **\$15,612.56**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$13,344.68	\$13,344.68
CHILD DEVELOPMENT	84496	0886	5490	\$982.36	\$982.36
TIL	84697	0886	5490	\$141.51	\$141.51
CAFETERIA	84699	0886	5490	\$1,144.01	\$1,144.01

TOTAL DEPOSIT: \$15,612.56

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,612.56 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #: 170195**

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

378 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J26329 DC0100 L.00.01 06/29/17 PAG

Date last used from: 06/29/2017 To 06/29/2017
Transaction Number from: 170195 To 170195
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		
170195	06/29/2017	06/29/2017	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042		40.00
2.	78	GED/HISET TESTING	11000-306-8889-49306		1,260.00
3.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		362.04
4.	78	REIMBURSEMENT	11000-358-8892-62100		15.00
5.	78	REIMBURSEMENT	11000-401-8892-67200		11,583.44
6.	78	REIMBURSEMENT	11000-431-8892-65100		5.00
7.	78	METLIFE DIVIDEND	11000-000-8861-00000		79.20
8.	78	CAFETERIA SALES	32000-422-8841-69400		1,144.01
9.	78	REIMBURSEMENT	33428-310-8892-69200		982.36
10.	78	REIMBURSEMENT	39000-314-8892-64991		141.51
				TOTAL AMOUNT	15,612.56
				DISTRICT TOTAL	15,612.56
				GRAND TOTAL	15,612.56